Virginia Association of Health Plans (PAC-12-00623)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Dudley, Michael 708 Fordsmere Court Chesapeake, VA 23322	1.Optima Health Plan 2.CEO 3.Virginia Beach, Virginia	08/01/2013	$750.00	$750.00
Total This Period			$750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus P.O. BOX 1697 Williamsburg, VA 23187	campaign contribution	Doug Gray	08/20/2013	$2,500.00
Brink for Delegate PO Box 7516 Arlington, VA 22207	campaign contribution	Doug Gray	08/28/2013	$500.00
Byron for Delegate 523 Leesville Rd Lynchburg, VA 24502	campaign contribution	Doug Gray	08/28/2013	$1,000.00
Cuccinelli for Governor 10560 Main St Ste LL17 Fairfax, VA 22030	campaign contribution	Doug Gray	08/28/2013	$2,500.00
Fowler for Delegate 9073 Auburn Grove Ct Mechanicsville, VA 23116	campaign contribution	Doug Gray	08/28/2013	$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	campaign contribution	Doug Gray	08/28/2013	$1,500.00
McDougle for Senate PO Box 187 Mechanicsville, VA 23111	campaign contribution	Doug Gray	08/28/2013	$1,000.00
Stanley for Senate 13508 Booker T Washington Hwy Moneta, VA 24121	campaign contribution	Doug Gray	08/28/2013	$500.00
Herring for Attorney General PO Box 6201 Leesburg, VA 20178	campaign contribution	Doug Gray	09/05/2013	$1,000.00
Northam for Lt Governor PO Box 597 Richmond, VA 23218	campaign contribution	Doug Gray	09/05/2013	$1,000.00
Obenshain for Attorney General PO Box 555 Harrisonburg, VA 22803	campaign contribution	Doug Gray	09/05/2013	$1,000.00
Total This Period				$13,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	1	$750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**1**		**$750.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$13,000.00	
10. Total [add lines 7, 8 and 9]			**$13,000.00**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$54,728.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$55,478.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,000.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$13,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$42,478.02**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$72,478.02	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$750.00	
25. Total Funds Available [Add lines 21 and 24]			**$73,228.02**
26. Previous Disbursements [Line 28 from last report]	$17,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,000.00		
28. Total Disbursements this Election Cycle			**$30,750.00**
29. Ending Balance			**$42,478.02**