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

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 1 of 10

No Schedule A results to display.

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 10/01/2021 Through: 12/31 Page: 2 of	
No Schedule B results to display.		

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 10
No Schedule C results to display.	

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 4 of 10

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Cosgrove for Senate PO Box 15483 campaign expenditure Doug Gray 12/09/2021 \$500.00 Chesapeake, VA 23328 Danny Marshall Election Campaign PO Box 439 Doug Gray 12/09/2021 \$1,000.00 campaign expenditure Danville, VA 24543 Elect Elizabeth Bennett-Parker 107 S. West St. campaign expenditure Doug Gray 12/09/2021 \$250.00 #152 Alexandria, VA 22314 Friends of A.C. Cordoza PO Box 14545 campaign expenditure Doug Gray 12/09/2021 \$250.00 Newport News, VA 23608 Friends of Carrie Coyner PO Box 58 campaign expenditure Doug Gray 12/09/2021 \$500.00 Chesterfield, VA 23832 Friends of Michelle Maldonado PO Box 642 Doug Gray \$250.00 12/09/2021 campaign expenditure Bristow, VA 20136 Friends of Otto Wachsmann PO Box 268 12/09/2021 \$250.00 campaign expenditure Doug Gray Stony Creek, VA 23882 Friends of Roxann Robinson PO Box 4627 campaign expenditure Doug Gray 12/09/2021 \$500.00 Midlothian, VA 23112 Jason Ballard for Delegate PO Box 439 campaign expenditure Doug Gray 12/09/2021 \$250.00 Danville, VA 24543 Kim Taylor for Virginia 3300 Acorn St. campaign expenditure Doug Gray 12/09/2021 \$250.00 Ste. 319 Williamsburg, VA 23188 Marie March for Delegate 4241 Lee Highway Doug Gray \$250.00 campaign expenditure 12/09/2021 Pulaski, VA 24301 Michael Webert for Delegate, Michael 220 Culpeper St campaign expenditure Doug Gray 12/09/2021 \$500.00 Warrenton, VA 20186 Ruff, Frank P. O. Box 332 campaign expenditure Doug Gray 12/09/2021 \$500.00 Clarksville, VA 23297

Virginia Association of Health Plans

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 5 of 10

(PAC-12-00623)			Page:	5 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wilt for Delegate, Tony P.O Box 1147 Harrisonburg, VA 22803	campaign expenditure	Doug Gray	12/09/2021	\$1,000.00
Wren Williams for Delegate PO Box 192 Stuart, VA 24171	campaign expenditure	Doug Gray	12/09/2021	\$250.00
Friends of Barry D. Knight 1852 Mill Landing Rd. Virginia Beach, VA 23457	campaign expenditure	Doug Gray	12/13/2021	\$1,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	campaign expenditure	Doug Gray	12/14/2021	\$1,000.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	campaign expenditure	Doug Gray	12/15/2021	\$500.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	campaign expenditure	Doug Gray	12/17/2021	\$1,000.00
Friends of Patrick Hope, Patrick P.O. Box 3148 Arlington, VA 22203	campaign expenditure	Doug Gray	12/17/2021	\$500.00
Krizek for Delegate, Paul 2201 Whiteoaks Dr. Alexandria, VA 22306	campaign expenditure	Doug Gray	12/17/2021	\$250.00
Total This Period				\$10,750.00

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 6 of 10
No Schedule E-1 results to display.		

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 7 of 10
No Schedule E-2 results to display.		

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 8 of 10
No Schedule F results to display.	

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$10,750.00	
10. Total [add lines 7, 8 and 9]			\$10,750.00
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

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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 10 of 10

(PAC-12-00623)			1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,478.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,478.02
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$10,750.00		
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]			\$10,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,728.02
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		\$43,478.02	
22. Previous Receipts [Line 24 from last report]	\$11,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$54,478.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,750.00		
28. Total Disbursements this Election Cycle			\$10,750.00
29. Ending Balance			\$43,728.02