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
Anthem Blue Cross Blue Shield 2015 Staples Mill Road Richmond, VA 23279	1. 2.Health Insurer 3.Richmond, VA	10/07/2013	$24,000.00	$24,000.00
Total This Period			$24,000.00	

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
Danny Marshall for Delegate P.O. Box 439 Danville, VA 24543	campaign contribution	Doug Gray	10/30/2013	$1,000.00
Ebbin for Senate PO Box 26415 Alexandria, VA 22313	campaign contribution	Doug Gray	10/30/2013	$250.00
Ed Scott for Delegate 206 South Main Street Suite 203 Culpeper, VA 22701	campaign contribution	Doug Gray	10/30/2013	$250.00
Hanger for Senate P.O. Box 2 Mount Solon, VA 22843	campaign contribution	Doug Gray	10/30/2013	$1,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	campaign contribution	Doug Gray	10/30/2013	$1,000.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	campaign contribution	Doug Gray	10/30/2013	$500.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	campaign contribution	Doug Gray	10/30/2013	$1,000.00
Ward for Delegate 2017 Cunningham Dr Suite 209 Hampton, VA 23666	campaign contribution	Doug Gray	10/30/2013	$1,000.00
Watkins for Senate P.O. Box 159 Midlothian, VA 23113	campaign contribution	Doug Gray	10/30/2013	$1,000.00
Landes for Delegate PO Box 12 Verona, VA 24482	campaign contribution	Doug Gray	11/04/2013	$1,000.00
Total This Period				$8,000.00

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	$24,000.00	
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**		**$24,000.00**
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]		$8,000.00	
10. Total [add lines 7, 8 and 9]			**$8,000.00**
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]		**$42,478.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$24,000.00		
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		$24,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$66,478.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,000.00		
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]			$8,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$58,478.02**
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]	$750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$24,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$24,750.00	
25. Total Funds Available [Add lines 21 and 24]			**$97,228.02**
26. Previous Disbursements [Line 28 from last report]	$30,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,000.00		
28. Total Disbursements this Election Cycle			**$38,750.00**
29. Ending Balance			**$58,478.02**