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	12/11/2023	$12,000.00	$12,000.00
CVS Health 1 CVS Drive Mail Code 1171 Woonsocket, RI 02895	1. 2.Corporation 3.Woonsocket, Rhode Island	12/21/2023	$10,000.00	$10,000.00
Total This Period			$22,000.00	

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
Truist Bank 214 N Tryon Street Charlotte, NC 28202-1078	Bank Service Fee	Doug Gray	10/23/2023	$25.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202-1078	Bank Service Fee	Doug Gray	11/21/2023	$25.00
Adele for Delegate P.O. Box 5512 Arlington, VA 22205	Campaign Expenditure	Doug Gray	12/12/2023	$250.00
Cole for VA P.O. Box 73 Fredericksburg, VA 22404	Campaign Expenditure	Doug Gray	12/12/2023	$250.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	Campaign Expenditure	Doug Gray	12/12/2023	$1,000.00
Friends of Glen Sturtevant, Glen PO Box 2535 Midlothian, VA 23113	Campaign Expenditure	Doug Gray	12/12/2023	$1,000.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Road Suite 195 Manassas, VA 20110	Campaign Expenditure	Doug Gray	12/12/2023	$250.00
Friends of Russet Perry P.O. Box 6434 15 E. Market Street Leesburg, VA 20178	Campaign Expenditure	Doug Gray	12/12/2023	$250.00
Hayes for Delegate 732 Eden Way N. Suite E #183 Chesapeake, VA 23320	Campaign Expenditure	Doug Gray	12/12/2023	$1,000.00
Henson for VA P.O Box 4026 Woodbridge, VA 22194	Campaign Expenditure	Doug Gray	12/12/2023	$250.00
Josh Thomas for Delegate P.O. Box 922 Gainesville, VA 20156	Campaign Expenditure	Doug Gray	12/12/2023	$250.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Campaign Expenditre	Doug Gray	12/12/2023	$1,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Campaign Expenditure	Doug Gray	12/12/2023	$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michael Webert for Delegate P.O. Box 469 Warrenton, VA 20188	Campaign Expenditure	Doug Gray	12/12/2023	$1,500.00
Phil for VA P.O. Box 8927 Norfolk, VA 23503	Campaign Expenditure	Doug Gray	12/12/2023	$250.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Contribution	Doug Gray	12/12/2023	$2,500.00
Virginia Senate Republican Caucus P.O. BOX 1697 Williamsburg, VA 23187	Contribution	Doug Gray	12/12/2023	$500.00
Virginia Senate Republican Caucus P.O. BOX 1697 Williamsburg, VA 23187	Contribution	Doug Gray	12/12/2023	$2,500.00
Diggs for Senate P.O. Box 1 Yorktown, VA 23960	Campaign Expenditure	Doug Gray	12/21/2023	$500.00
Earley for Delegate P.O. Box 2440 Mechanicsville, VA 23116	Campaign Expenditure	Doug Gray	12/21/2023	$250.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Campaign Expenditure	Doug Gray	12/21/2023	$2,500.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Campaign Expenditure	Doug Gray	12/21/2023	$500.00
J Ward for Delegate P.O. Box 7310 Hampton, VA 23666	Campaign Expenditure	Doug Gray	12/21/2023	$1,000.00
Katrina Callsen for Delegate P.O. Box 442 Charlottesville, VA 22902	Campaign Expenditure	Doug Gray	12/21/2023	$250.00
Laufer for Delegate P.O. Box 257 Keswick, VA 22947	Campaign Expenditure	Doug Gray	12/21/2023	$250.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Campaign Expenditure	Doug Gray	12/21/2023	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Surovell for State Senate P.O. Box 289 Mount Vernon, VA 22121	Campaign Expenditure	Doug Gray	12/21/2023	$2,500.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202-1078	Bank Service Fee	Doug Gray	12/21/2023	$25.00
VanValkenberg for Virginia P.O. Box 28782 Richmond, VA 23228	Campaign Expenditure	Doug Gray	12/21/2023	$2,500.00
Virginia Future Generations PAC P.O. Box 3604 Richmond, VA 23235	Contribution	Doug Gray	12/21/2023	$3,000.00
Total This Period				$29,575.00

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]	2	$22,000.00	
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	**2**		**$22,000.00**
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]		$29,575.00	
10. Total [add lines 7, 8 and 9]			**$29,575.00**
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]		**$76,193.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$22,000.00		
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		$22,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$98,193.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$29,575.00		
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]			$29,575.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$68,618.02**
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		$73,918.02	
22. Previous Receipts [Line 24 from last report]	$12,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$22,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$34,000.00	
25. Total Funds Available [Add lines 21 and 24]			**$107,918.02**
26. Previous Disbursements [Line 28 from last report]	$9,725.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$29,575.00		
28. Total Disbursements this Election Cycle			**$39,300.00**
29. Ending Balance			**$68,618.02**