Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 1 of 9		
No Schedule A results to display.			

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 2 of 9		
No Schedule B results to display.			

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 01/01/2024 Through: 03/31/202 Page: 3 of 9		
No Schedule C results to display.			

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

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 4 of 9

(PAC-12-00623)	T		_	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Campaign Expenditure	Doug Gray	01/04/2024	\$500.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	Campaign Expenditure	Doug Gray	01/04/2024	\$500.00
Friends of Tara Durant 9912 Holland Meadows Court Fredericksburg, VA 22408	Campaign Expenditure	Doug Gray	01/04/2024	\$500.00
Israel O'Quinn for Delegate P.O. Box 16325 Bristol, VA 24209	Campaign Expenditure	Doug Gray	01/04/2024	\$500.00
Kannan for Delegate 22575 Leanne Terrace #308 Ashburn, VA 20148	Campaign Expenditure	Doug Gray	01/04/2024	\$500.00
Mulchi for Senate 412 Virginia Avenue Clarksville, VA 23297	Campaign Expenditure	Doug Gray	01/04/2024	\$250.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Campaign Expenditure	Doug Gray	01/04/2024	\$1,000.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	Campaign Expenditure	Doug Gray	01/04/2024	\$1,000.00
Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Campaign Expenditure	Doug Gray	01/04/2024	\$500.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202-1078	Bank Service Fee	Doug Gray	01/22/2024	\$25.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202-1078	Bank Service Fee	Doug Gray	02/21/2024	\$30.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202-1078	Bank Service Fee	Doug Gray	03/21/2024	\$30.00
Total This Period				\$5,335.00

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 01/01/2024 Through: (Page:	03/31/2024 5 of 9
No Schedule E-1 results to display.		

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 01/01/2024 Through: ( Page:	03/31/2024 6 of 9
No Schedule E-2 results to display.		

Virginia Association of Health Plans (PAC-12-00623)	Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 7 of 9		
No Schedule F results to display.			

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

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 8 of 9

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]		\$5,335.00	
10. Total [add lines 7, 8 and 9]			\$5,335.00
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

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 9 of 9

(PAC-12-00623)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$68,618.02	
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]			\$68,618.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,335.00		
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]			\$5,335.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,283.02
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		\$68,618.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$68,618.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,335.00		
28. Total Disbursements this Election Cycle			\$5,335.00
29. Ending Balance			\$63,283.02