

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2024 Through: 10/07/2024  
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Michelle Maldonado 9108 Church Street #102 Manassas, VA 20108	Campaign Contribution	Doug Gray	09/12/2024	\$2,000.00
Truist Bank 214 N Tryon Street Charlotte, NC 28202-1078	Bank Service Fee	Doug Gray	09/23/2024	\$30.00
Buddy Fowler for Delegate 13029 Old Ridge Rd. Beaverdam, VA 23051	Campaign Contribution	Doug Gray	10/03/2024	\$500.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Campaign Contribution	Doug Gray	10/03/2024	\$2,500.00
Friends of Bryce Reeves P.O. Box 7022 Fredericksburg, VA 22404	Campaign Contribution	Doug Gray	10/03/2024	\$1,000.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Campaign Contribution	Doug Gray	10/03/2024	\$1,000.00
Friends of Lashrecse Aird P.O. Box 3943 Petersburg, VA 23805	Campaign Contribution	Doug Gray	10/03/2024	\$500.00
Friends of Lee Ware 9912 Holland Meadows Court Fredericksburg, VA 22408	Campaign Contribution	Doug Gray	10/03/2024	\$500.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	Campaign Contribution	Doug Gray	10/03/2024	\$2,500.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Campaign Contribution	Doug Gray	10/03/2024	\$500.00
Friends of Tara Durant 9912 Holland Meadows Court Fredericksburg, VA 22408	Campaign Contribution	Doug Gray	10/03/2024	\$500.00
Katrina Callsen for Delegate P.O. Box 442 Charlottesville, VA 22902	Campaign Contribution	Doug Gray	10/03/2024	\$250.00
Michael Webert for Delegate P.O. Box 469 Warrenton, VA 20188	Campaign Contribution	Doug Gray	10/03/2024	\$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
Orrock for House 9912 Holland Meadows Court Fredericksburg, VA 22408	Campaign Contribution	Doug Gray	10/03/2024	\$1,500.00
Willetts for Delegate P.O. Box 29428 Henrico, VA 23242	Campaign Contribution	Doug Gray	10/03/2024	\$500.00
Wren Williams for Delegate PO Box 192 Stuart, VA 24171	Campaign Contribution	Doug Gray	10/03/2024	\$500.00
Total This Period				\$16,780.00

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]	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]		\$16,780.00	
10. Total [add lines 7, 8 and 9]			\$16,780.00
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$90,133.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$90,133.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,780.00		
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]			\$16,780.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$73,353.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$68,618.02	
22. Previous Receipts [Line 24 from last report]	\$27,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$95,618.02</b>
26. Previous Disbursements [Line 28 from last report]	\$5,485.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,780.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,265.00</b>
<b>29. Ending Balance</b>			<b>\$73,353.02</b>