

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

Reporting Period: 07/01/2015 Through: 09/30/2015

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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
Aetna, Inc. 151 Farmington Ave. Hartford, CT 06156-9132	1. 2.Health Insurance 3.	08/03/2015	\$4,000.00	\$4,000.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Road Richmond, VA 23279	1. 2.Health Insurer 3.Richmond, VA	07/27/2015	\$24,000.00	\$24,000.00
Total This Period			\$28,000.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Reeves, Bryce PO Box 7021 Fredericksburg, VA 22404	Campaign contribution	Doug Gray	07/07/2015	\$500.00
Ruff, Frank P. O. Box 332 Clarksville, VA 23297	Campaign contribution	Doug Gray	07/07/2015	\$500.00
Stanley for Senate 13508 Booker T Washington Hwy Moneta, VA 24121	Campaign contribution	Doug Gray	07/07/2015	\$1,000.00
Cline, Ben PO Box 817 Lexington, VA 24450	Campaign contribution	Doug Gray	07/30/2015	\$1,000.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Campaign contribution	Doug Gray	07/30/2015	\$250.00
Robinson, Roxann 9409 Hull Street Rd. Suite F-1 Richmond, VA 23236	Campaign contribution	Doug Gray	07/30/2015	\$500.00
Stolle, Chris PO Box 5429 Virginia Beach, VA 23471	Campaign contribution	Doug Gray	07/30/2015	\$500.00
Ward for Delegate 2017 Cunningham Dr Suite 209 Hampton, VA 23666	Campaign contribution	Doug Gray	07/30/2015	\$500.00
Howell, Janet PO Box 2608 Reston, VA 20195	Campaign contribution	Doug Gray	08/21/2015	\$1,500.00
Barker, George PO Box 10527 Alexandria, VA 22310	Campaign contribution	Doug Gray	08/24/2015	\$1,000.00
Miller, Jackson P.O. Box 10072 Manassas, VA 20108	Campaign contribution	Doug Gray	08/24/2015	\$1,000.00
Orrock, Bobby PO Box 458 Thornburg, VA 22565	Campaign contribution	Doug Gray	08/24/2015	\$500.00
DeStaph, Bill 588 Central Dr. Virginia Beach, VA 23454	Campaign contribution	Doug Gray	08/28/2015	\$250.00

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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
Petersen, Chap PO Box 1066 Fairfax, VA 22038	Campaign contribution	Doug Gray	08/28/2015	\$250.00
Byron, Kathy 523 Leesville Rd. Lynchburg, VA 24502	Campaign contribution	Doug Gray	09/02/2015	\$500.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	Campaign contribution	Doug Gray	09/14/2015	\$500.00
Ebbin for Senate PO Box 26415 Alexandria, VA 22313	Campaign contribution	Doug Gray	09/23/2015	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	Campaign contribution	Doug Gray	09/30/2015	\$1,500.00
Total This Period				\$12,250.00

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	\$28,000.00	
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		\$28,000.00
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]		\$12,250.00	
10. Total [add lines 7, 8 and 9]			\$12,250.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,228.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,000.00		
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		\$28,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,228.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,250.00		
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]			\$12,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,978.02
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		\$50,228.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$78,228.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,250.00		
28. Total Disbursements this Election Cycle			\$12,250.00
29. Ending Balance			\$65,978.02