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
CareFirst 840 First Street N.E. Washington, DC 20065	1. 2.health plan 3.Washington, DC	11/13/2015	$10,000.00	$10,000.00
Total This Period			$10,000.00	

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
Yancey for Delegate, David PO Box 1163 Newport News, VA 23601	campaign contribution	Doug Gray	10/06/2015	$1,000.00
Krizek for Delegate, Paul 2201 Whiteoaks Dr. Alexandria, VA 22306	campaign contribution	Doug Gray	10/07/2015	$250.00
Lewis, Lynwood P.O. Box 760 Accomac, VA 23301	campaign contribution	Doug Gray	10/13/2015	$1,000.00
Marsden for Senate, David PO Box 10889 Burke, VA 22009	campaign contribution	Doug Gray	10/13/2015	$500.00
McEachin for Senate 4719 Nine Mile Rd. Richmond, VA 23223	campaign contribution	Doug Gray	10/13/2015	$1,000.00
Dunnavant for Senate, Siobhan 8905-B Three Chopt Rd. Henrico, VA 23229	campaign contribution	Doug Gray	10/14/2015	$500.00
Levine for Delegate, Mark 805 Rivergate Pl. Alexandria, VA 22314	campaign contribution	Doug Gray	10/14/2015	$250.00
Newman for Senate PO Box 480 Forest, VA 24551	campaign contribution	Doug Gray	10/14/2015	$1,000.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	campaign contribution	Doug Gray	10/19/2015	$1,000.00
Landes for Delegate PO Box 12 Verona, VA 24482	campaign contribution	Doug Gray	10/19/2015	$1,500.00
Hugo, Timothy PO Box 893 Centreville, VA 20122	campaign contribution	Doug Gray	10/22/2015	$1,000.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	campaign contribution	Doug Gray	10/22/2015	$1,000.00
Eileen Filler-Corn for Delegate, . PO Box 523082 Springfield, VA 22152	campaign contribution	Doug Gray	10/26/2015	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	campaign contribution	Doug Gray	10/26/2015	$500.00
Friends of Chris Peace, . PO Box 819 Mechanicsville, VA 23111	campaign contribution	Doug Gray	12/30/2015	$500.00
Friends of John Miller, . PO Box 6113 Newport News, VA 23606	campaign contribution	Doug Gray	12/30/2015	$500.00
Friends of Scott Garrett, . 2255 Langhorne Rd. Suite 4 Lynchburg, VA 24501	campaign contribution	Doug Gray	12/30/2015	$500.00
Greason for Delegate 19309 Winmeade Drive Lansdowne, VA 20176	campaign contribution	Doug Gray	12/30/2015	$1,000.00
Lucas Campaign Fund, Louise PO Box 700 Portsmouth, VA 23705	campaign contribution	Doug Gray	12/30/2015	$500.00
McPike for Senate, Jeremy PO Box 2819 Woodbridge, VA 22195	campaign contribution	Doug Gray	12/30/2015	$500.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187	campaign contribution	Doug Gray	12/30/2015	$250.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	campaign contribution	Doug Gray	12/30/2015	$1,000.00
Spruill for Delegate, Lionell PO Box 5403 Chesapeake, VA 23324	campaign contribution	Doug Gray	12/30/2015	$500.00
Tyler for Delegate 25359 Blue Star Hwy Jarratt, VA 23867	campaign contribution	Doug Gray	12/30/2015	$500.00
Yost for Delegate, Joseph 519 Wenonah Ave. Pearisburg, VA 24134	campaign contribution	Doug Gray	12/30/2015	$500.00
Total This Period				$17,250.00

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]	1	$10,000.00	
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**		**$10,000.00**
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]		$17,250.00	
10. Total [add lines 7, 8 and 9]			**$17,250.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$65,978.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,000.00		
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		$10,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$75,978.02**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$17,250.00		
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]			$17,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$58,728.02**
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]	$28,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$38,000.00	
25. Total Funds Available [Add lines 21 and 24]			**$88,228.02**
26. Previous Disbursements [Line 28 from last report]	$12,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$17,250.00		
28. Total Disbursements this Election Cycle			**$29,500.00**
29. Ending Balance			**$58,728.02**