The American Electric Power Company - Virginia - Committee for Responsible

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<u>Virginia - Committee for Res</u>	<u>ponsible</u>		i age.	1019
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
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	01/13/2017	\$42.14	\$126.42
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	02/10/2017	\$42.14	\$126.42
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	03/10/2017	\$42.14	\$126.42
Wright, Stacey JA 2643 GAYLORD RD ROANOKE, VA 24018-2919	1.Aep Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	01/13/2017	\$50.00	\$150.00
Wright, Stacey JA 2 WILD TURKEY ROAD LEXINGTON, VA 24450	1.Aep Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	02/10/2017	\$50.00	\$150.00
Wright, Stacey JA 2 WILD TURKEY ROAD LEXINGTON, VA 24450	1.Aep Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	03/10/2017	\$50.00	\$150.00
Total This Period			\$276.42	

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No Schedule B results to display.			

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No Schedule C results to display.		

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Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure David Yancey for Delegate \$1,000.00 2017 General 03/15/2017 P.O. Box 1163 Newport News, VA 23601

\$1,000.00 **Total This Period** 

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

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No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$276.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	174	\$2,111.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	180		\$2,388.39
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<b>Expenditures Made This Period</b>			
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]		\$1,000.00	
10. Total [add lines 7, 8 and 9]			\$1,000.00
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]		\$173,213.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,388.39		
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		\$2,388.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$175,601.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,000.00		
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]			\$1,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$174,601.74
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		\$173,213.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,388.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,388.39	
25. Total Funds Available [Add lines 21 and 24]			\$175,601.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,000.00		
28. Total Disbursements this Election Cycle			\$1,000.00
29. Ending Balance			\$174,601.74