

**The American Electric Power Company -
Virginia - Committee for Responsible**

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
Adams, James C 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.CUST SVCS ACCT REPR I 3.Lynchburg, VA	10/12/2012	\$19.58	\$233.42
Adams, James C 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.CUST SVCS ACCT REPR I 3.Lynchburg, VA	11/09/2012	\$19.58	\$233.42
Adams, James C 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.CUST SVCS ACCT REPR I 3.Lynchburg, VA	12/21/2012	\$19.58	\$233.42
Appalachian Power Company Roanoke, VA 24011	1. 2.Utility subsidiary 3.Roanoke, VA	12/12/2012	\$5,000.00	\$105,000.00
Butler, Gregory M 1800 Loch Haven Dr Roanoke, VA 24019-5502	1.AEP Service Corporation 2.GRAPHICS TECHNICIAN III 3.Roanoke, VA	10/12/2012	\$31.12	\$309.91
Butler, Gregory M 1800 Loch Haven Dr Roanoke, VA 24019-5502	1.AEP Service Corporation 2.GRAPHICS TECHNICIAN III 3.Roanoke, VA	11/09/2012	\$31.12	\$309.91
Butler, Gregory M 1800 Loch Haven Dr Roanoke, VA 24019-5502	1.AEP Service Corporation 2.GRAPHICS TECHNICIAN III 3.Roanoke, VA	12/21/2012	\$31.12	\$309.91
Freeman, Keith A 802 River Ave SE Roanoke, VA 24013-2938	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Roanoke, VA	10/12/2012	\$18.56	\$221.25
Freeman, Keith A 802 River Ave SE Roanoke, VA 24013-2938	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Roanoke, VA	11/09/2012	\$18.56	\$221.25
Freeman, Keith A 802 River Ave SE Roanoke, VA 24013-2938	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Roanoke, VA	12/21/2012	\$18.56	\$221.25
Gordon, Carolyn C 802 River Ave SE Roanoke, VA 24013-2938	1.Appalachian Power Company 2.SUPV CUSTOMER DESIGN 3.Roanoke, VA	10/12/2012	\$10.00	\$120.00
Gordon, Carolyn C 802 River Ave SE Roanoke, VA 24013-2938	1.Appalachian Power Company 2.SUPV CUSTOMER DESIGN 3.Roanoke, VA	11/09/2012	\$10.00	\$120.00

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Gordon, Carolyn C 802 River Ave SE Roanoke, VA 24013-2938	1.Appalachian Power Company 2.SUPV CUSTOMER DESIGN 3.Roanoke, VA	12/21/2012	\$10.00	\$120.00
Hess, Jeffrey A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	10/12/2012	\$17.94	\$214.09
Hess, Jeffrey A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	11/09/2012	\$17.94	\$214.09
Hess, Jeffrey A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	12/21/2012	\$17.94	\$214.09
McConaghy, Thomas A 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Lynchburg, VA	10/12/2012	\$20.42	\$243.50
McConaghy, Thomas A 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Lynchburg, VA	11/09/2012	\$20.42	\$243.50
McConaghy, Thomas A 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Lynchburg, VA	12/21/2012	\$20.42	\$243.50
Miller, Mark A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SAFETY COORDINATOR 3.Glade Spring, VA	10/12/2012	\$29.94	\$356.55
Miller, Mark A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SAFETY COORDINATOR 3.Glade Spring, VA	11/09/2012	\$29.94	\$356.55
Miller, Mark A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SAFETY COORDINATOR 3.Glade Spring, VA	12/21/2012	\$29.94	\$356.55
Newman-Rader, Kim M Route 82 Cleveland, VA 24225	1.Appalachian Power Company 2.ADMINISTRATIVE ASSISTANT IV 3.Cleveland, VA	10/12/2012	\$13.84	\$164.96
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Newman-Rader, Kim M Route 82 Cleveland, VA 24225	1.Appalachian Power Company 2.ADMINISTRATIVE ASSISTANT IV 3.Cleveland, VA	12/21/2012	\$13.84	\$164.96
Sigmon, Kevin D 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SR UTILITY FORESTER 3.Glade Spring, VA	10/12/2012	\$10.00	\$120.00
Sigmon, Kevin D 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SR UTILITY FORESTER 3.Glade Spring, VA	11/09/2012	\$10.00	\$120.00
Sigmon, Kevin D 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SR UTILITY FORESTER 3.Glade Spring, VA	12/21/2012	\$10.00	\$120.00
Smith, Dennis F 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Lynchburg, VA	10/12/2012	\$10.00	\$120.00
Smith, Dennis F 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Lynchburg, VA	11/09/2012	\$10.00	\$120.00
Smith, Dennis F 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Lynchburg, VA	12/21/2012	\$10.00	\$120.00
Stone, Clifford M 1800 Loch Haven Dr Roanoke, VA 24019-5502	1.AEP Service Corporation 2.ENGINEER II 3.Roanoke, VA	10/12/2012	\$10.00	\$120.00
Stone, Clifford M 1800 Loch Haven Dr Roanoke, VA 24019-5502	1.AEP Service Corporation 2.ENGINEER II 3.Roanoke, VA	11/09/2012	\$10.00	\$120.00
Stone, Clifford M 1800 Loch Haven Dr Roanoke, VA 24019-5502	1.AEP Service Corporation 2.ENGINEER II 3.Roanoke, VA	12/21/2012	\$10.00	\$120.00
Wingfield, George E 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.DISTR SYSTEM INSPECTOR II 3.Lynchburg, VA	10/12/2012	\$19.26	\$230.14
Wingfield, George E 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.DISTR SYSTEM INSPECTOR II 3.Lynchburg, VA	11/09/2012	\$19.26	\$230.14

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Wingfield, George E 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.DISTR SYSTEM INSPECTOR II 3.Lynchburg, VA	12/21/2012	\$19.26	\$230.14
Total This Period			\$5,631.98	

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
Friends of Jennifer McClellan P O Box 47 Richmond, VA 23218	2013 General		11/06/2012	\$500.00
Friends of Scott Garrett 2255 Langhorne Rd. Lynchburg, VA 24501	2013 General		11/06/2012	\$500.00
O'Quinn for Delegate P. O. Box 16325 Briston, VA 24209	2013 General		11/06/2012	\$500.00
Roslyn Tyler Campaign 25359 Blue Star Hwy Jarratt, VA 23867	2013 General		11/06/2012	\$500.00
Commonwealth Victory Fund 1108 E Main St, 2nd Floor Richmond, VA 23219	2012 Contribution		12/04/2012	\$1,000.00
Friends of Jackson Miller P.O. Box 1072 Manassas, VA 20108	2013 General		12/04/2012	\$500.00
Friends of John Cox 10451 Dow-Gil Road Ashland, VA 23005	2013 General		12/04/2012	\$500.00
Friends of Lewis P.O. Box 760 Accomac, VA 23301	2013 General		12/04/2012	\$500.00
Friends of Tim Hugo P. O. Box 893 Centreville, VA 20122	2013 General		12/04/2012	\$2,500.00
Habeeb for Delegate P. O. Box 882 Salem, VA 24153	2013 General		12/04/2012	\$1,000.00
Jeion Ward for Delegate PO Box 7310 Hampton, VA 23666	2013 General		12/04/2012	\$500.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	2013 General		12/04/2012	\$500.00
Liberty Now PAC 101 E Cary St Richmond, VA 23219	2012 Contribution		12/04/2012	\$2,500.00

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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
Locke for Senate P. O. Box 9048 Hampton, VA 23670	2015 General		12/04/2012	\$500.00
Mark Herring for State Senate P.O. Box 6246 Leesburg, VA 20178	2015 General		12/04/2012	\$400.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	2015 General		12/04/2012	\$500.00
Saslaw for Senate P.O. Box 1856 Springfield, VA 22151	2015 General		12/04/2012	\$2,500.00
Virginia Legislative Black Caucus P O Box 126 Hampton, VA 23669	2012 Contribution		12/04/2012	\$1,000.00
Friends of Steve Martin P. O. Box 700 Chesterfield, VA 23832	2015 General		12/19/2012	\$500.00
Virginia Senate Democratic Caucus 1108 East Main Street 2nd Floor Richmond, VA 23219	2012 Contribution		12/19/2012	\$2,500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	2012 Contribution		12/19/2012	\$2,500.00
Total This Period				\$21,900.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	37	\$5,631.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	102	\$922.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	139		\$6,554.74
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]		\$21,900.00	
10. Total [add lines 7, 8 and 9]			\$21,900.00
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]		\$16,266.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,554.74		
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		\$6,554.74	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,821.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,900.00		
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]			\$21,900.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$921.28
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		\$266.02	
22. Previous Receipts [Line 24 from last report]	\$102,600.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,554.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,155.26	
25. Total Funds Available [Add lines 21 and 24]			\$109,421.28
26. Previous Disbursements [Line 28 from last report]	\$86,600.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,900.00		
28. Total Disbursements this Election Cycle			\$108,500.00
29. Ending Balance			\$921.28