The American Electric Power Company - Virginia - Committee for Responsible	Reporting Period: 01/01/201	9 Through: 0 Page:	3/31/2019 1 of 9
No Schedule A results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Jill Vogel for Senate 98 Alexandria Pike, Ste 53 02/06/2019 \$500.00 Uncashed 12/12/17 Contribution Warrenton, VA 20186 We Rise Together PAC 919 East Main Steet, Suite 2050 Richmond, VA 23219 Uncashed 10/3/18 Contribution 02/06/2019 \$1,000.00 \$1,500.00 **Total This Period** 

The American Electric Power Company - Virginia - Committee for Responsible Reporting Period: 01/01/2019 Through: 03/31/2019

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Dance for Senate 2019 Primary 03/26/2019 \$2,500.00 P. O. Box 2584 Petersburg, VA 23804 **Total This Period** \$2,500.00

Page:

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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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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **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] 149 \$1,966.27 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 149 5. Total \$1,966.27 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1,500.00 **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] \$2,500.00 10. Total [add lines 7, 8 and 9] \$2,500.00 **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

The American Electric Power Company -

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Virginia - Committee for Responsible			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,225.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,966.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,466.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,691.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,500.00		
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]			\$2,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,191.72
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		\$6,225.45	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,466.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,466.27	
25. Total Funds Available [Add lines 21 and 24]			\$9,691.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,500.00		
28. Total Disbursements this Election Cycle			\$2,500.00
29. Ending Balance			\$7,191.72