

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

Reporting Period: 01/01/2013 Through: 03/31/2013
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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
Appalachian Power Company Roanoke, VA 24011	1. 2.Utility subsidiary 3.Roanoke, VA	03/21/2013	\$25,000.00	\$25,000.00
Miller, Mark A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	01/18/2013	\$29.94	\$104.54
Miller, Mark A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	02/15/2013	\$37.30	\$104.54
Miller, Mark A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	03/15/2013	\$37.30	\$104.54
Total This Period			\$25,104.54	

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
Ben Cline for Delegate P O Box 817 Lexington, VA 24450	2013 General		03/22/2013	\$1,000.00
David Toscano for Delegate 628 Evergreen Ave Charlottesville, VA 22902	2013 General		03/22/2013	\$1,000.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	2013 General		03/22/2013	\$500.00
Friends of Barbara Comstock P. O. Box 6171 McLean, VA 22106	2013 General		03/22/2013	\$500.00
Friends of Kirk Cox P. O. Box 1205 Clonial Heights, VA 23834	2013 General		03/22/2013	\$2,500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	2013 General		03/22/2013	\$500.00
Friends of Mike Watson P.O. Box 6246 Leesburg, VA 20178	2013 General		03/22/2013	\$500.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	2013 General		03/22/2013	\$500.00
Friends of Tim Hugo P. O. Box 893 Centreville, VA 20122	2011 General		03/22/2013	\$500.00
Friends of Tom Rust P. O. Box 913 Herndon, VA 20172	2013 General		03/22/2013	\$500.00
Habeeb for Delegate P. O. Box 882 Salem, VA 24153	2013 General		03/22/2013	\$500.00
Ken Cuccinelli for Governor 1314 Nottoway Avenue Richmond, VA 23227	2013 General		03/22/2013	\$10,000.00
Mark Herring for State Senate P.O. Box 6246 Leesburg, VA 20178	2015 General		03/22/2013	\$1,000.00

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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
May for Delegate (Joe) P O Box 2146 Leesburg, VA 20177	2013 General		03/22/2013	\$1,000.00
Ruff for Senate P. O. Box 332 Clarksville, VA 23927	2015 General		03/22/2013	\$500.00
Virginia Legislative Black Caucus P O Box 126 Hampton, VA 23669	2013 Contribution		03/22/2013	\$500.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	2013 General		03/22/2013	\$500.00
Total This Period				\$22,000.00

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]	4	\$25,104.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	170	\$1,906.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	174		\$27,011.04
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]		\$22,000.00	
10. Total [add lines 7, 8 and 9]			\$22,000.00
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]		\$921.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,011.04		
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		\$27,011.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,932.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,000.00		
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]			\$22,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,932.32
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		\$921.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,011.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,011.04	
25. Total Funds Available [Add lines 21 and 24]			\$27,932.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,000.00		
28. Total Disbursements this Election Cycle			\$22,000.00
29. Ending Balance			\$5,932.32