

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 04/01/2021 Through: 06/30/2021

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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
American Electric Power 1 Riverside Plaza Columbus, OH 43215	1. 2. 3.	06/14/2021	\$200,000.00	\$200,000.00
Baldwin, Kevin L 21446 Parks Mill Rd Abingdon, VA 24211-5020	1.Appalachian Power Company 2.Line Mechanic-A 3.Glade Spring, VA	04/16/2021	\$24.62	\$145.92
Baldwin, Kevin L 21446 Parks Mill Rd Abingdon, VA 24211-5020	1.Appalachian Power Company 2.Line Mechanic-A 3.Glade Spring, VA	05/14/2021	\$24.62	\$145.92
Baldwin, Kevin L 21446 Parks Mill Rd Abingdon, VA 24211-5020	1.Appalachian Power Company 2.Line Mechanic-A 3.Glade Spring, VA	06/11/2021	\$24.62	\$145.92
Dye, Jeffrey B 1098 Firestone Rd Honaker, VA 24260	1.Appalachian Power Company 2.Technician Prin 3.Lebanon, VA	04/16/2021	\$21.86	\$129.48
Dye, Jeffrey B 1098 Firestone Rd Honaker, VA 24260	1.Appalachian Power Company 2.Technician Prin 3.Lebanon, VA	05/14/2021	\$21.86	\$129.48
Dye, Jeffrey B 1098 Firestone Rd Honaker, VA 24260	1.Appalachian Power Company 2.Technician Prin 3.Lebanon, VA	06/11/2021	\$21.86	\$129.48
Edwards, David C 510 High Meadow Dr Blacksburg, VA 24060	1.Appalachian Power Company 2.Customer Design Supv NE 3.Christiansburg, VA	04/16/2021	\$27.92	\$163.56
Edwards, David C 510 High Meadow Dr Blacksburg, VA 24060	1.Appalachian Power Company 2.Customer Design Supv NE 3.Christiansburg, VA	05/14/2021	\$27.92	\$163.56
Edwards, David C 510 High Meadow Dr Blacksburg, VA 24060	1.Appalachian Power Company 2.Customer Design Supv NE 3.Christiansburg, VA	06/11/2021	\$27.92	\$163.56
Freeman, Keith A 116 Knollwood Dr Troutville, VA 24175	1.Appalachian Power Company 2.Customer Design Supv NE 3.Roanoke, VA	04/16/2021	\$26.42	\$156.84
Freeman, Keith A 116 Knollwood Dr Troutville, VA 24175	1.Appalachian Power Company 2.Customer Design Supv NE 3.Roanoke, VA	05/14/2021	\$26.42	\$156.84

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Freeman, Keith A 116 Knollwood Dr Troutville, VA 24175	1.Appalachian Power Company 2.Customer Design Supv NE 3.Roanoke, VA	06/11/2021	\$26.42	\$156.84
Lusk, Jody A 23074 Ahoy Ln Abingdon, VA 24211	1.Appalachian Power Company 2.Meter Electrician Supv NE 3.Glade Spring, VA	04/16/2021	\$20.00	\$120.00
Lusk, Jody A 23074 Ahoy Ln Abingdon, VA 24211	1.Appalachian Power Company 2.Meter Electrician Supv NE 3.Glade Spring, VA	05/14/2021	\$20.00	\$120.00
Lusk, Jody A 23074 Ahoy Ln Abingdon, VA 24211	1.Appalachian Power Company 2.Meter Electrician Supv NE 3.Glade Spring, VA	06/11/2021	\$20.00	\$120.00
Sigmon, Kevin D 430 Brookhill Dr Abingdon, VA 24210	1.Appalachian Power Company 2.Utility Forester Sr 3.Glade Spring, VA	04/16/2021	\$20.00	\$120.00
Sigmon, Kevin D 430 Brookhill Dr Abingdon, VA 24210	1.Appalachian Power Company 2.Utility Forester Sr 3.Glade Spring, VA	05/14/2021	\$20.00	\$120.00
Sigmon, Kevin D 430 Brookhill Dr Abingdon, VA 24210	1.Appalachian Power Company 2.Utility Forester Sr 3.Glade Spring, VA	06/11/2021	\$20.00	\$120.00
Spence, Michael W PO Box 156 Woodlawn, VA 24381	1.Appalachian Power Company 2.Technician Prin 3.Woodlawn, VA	04/16/2021	\$20.00	\$120.00
Spence, Michael W PO Box 156 Woodlawn, VA 24381	1.Appalachian Power Company 2.Technician Prin 3.Woodlawn, VA	05/14/2021	\$20.00	\$120.00
Spence, Michael W PO Box 156 Woodlawn, VA 24381	1.Appalachian Power Company 2.Technician Prin 3.Woodlawn, VA	06/11/2021	\$20.00	\$120.00
Thompson, Robert Ma 1232 Wheeler Rd Lynchburg, VA 24504	1.AEP Service Corporation 2.Station Servicer B 3.Lynchburg, VA	04/16/2021	\$17.81	\$105.31
Thompson, Robert Ma 1232 Wheeler Rd Lynchburg, VA 24504	1.AEP Service Corporation 2.Station Servicer B 3.Lynchburg, VA	05/14/2021	\$18.10	\$105.31

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Thompson, Robert Ma 1232 Wheeler Rd Lynchburg, VA 24504	1.AEP Service Corporation 2.Station Servicer B 3.Lynchburg, VA	06/11/2021	\$18.10	\$105.31
Wheeler, Melissa S 613 Elm Ave SE Roanoke, VA 24013-1728	1.Appalachian Power Company 2.Meter Technician Specialist 3.Roanoke, VA	04/16/2021	\$20.00	\$120.00
Wheeler, Melissa S 613 Elm Ave SE Roanoke, VA 24013-1728	1.Appalachian Power Company 2.Meter Technician Specialist 3.Roanoke, VA	05/14/2021	\$20.00	\$120.00
Wheeler, Melissa S 613 Elm Ave SE Roanoke, VA 24013-1728	1.Appalachian Power Company 2.Meter Technician Specialist 3.Roanoke, VA	06/11/2021	\$20.00	\$120.00
Total This Period			\$200,596.47	

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
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	2021 Primary		04/26/2021	\$1,000.00
Candi King For VA 17717 Wayside Drive Dumfries, VA 22026	2021 Primary		04/26/2021	\$1,500.00
Friends of Luke Torian 4222 Fortuna Center Plaza #659 Dumfries, VA 22025	2021 Primary		04/26/2021	\$2,500.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	2021 Primary		04/26/2021	\$1,500.00
McQuinn For the 70th District House Of Delegates 900 North 35th Street Richmond, VA 23223	2021 Primary		04/26/2021	\$1,500.00
Steve Heretick For Delegate 715 Loudoun Ave. Portsmouth, VA 23707	2021 Primary		04/26/2021	\$5,000.00
Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	2021 Primary		04/26/2021	\$2,500.00
Friends of Don Scott 355 Crawford Street Suite 704 Portsmouth, VA 23704	2021 General		05/27/2021	\$2,500.00
Friends of Luke Torian 4222 Fortuna Center Plaza #659 Dumfries, VA 22025	2021 Primary		05/27/2021	\$2,500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	2023 Primary		05/27/2021	\$1,500.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	2021 General		05/27/2021	\$2,500.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	2023 Primary		05/27/2021	\$5,000.00
Michael Webert for Delgate P.O. Box 631 Marshall, VA 20116	2021 General		05/27/2021	\$1,500.00

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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
Steve Heretick For Delegate 715 Loudoun Ave. Portsmouth, VA 23707	2021 Primary		05/27/2021	\$20,000.00
Hala for Virginia P.O. Box 7434 Woodbridge, VA 22195	2021 Primary		06/03/2021	\$10,000.00
Friends of Charniele Herring P. O. Box 11779 Alexandria, VA 22312	2021 General		06/25/2021	\$10,000.00
Friends of Delegate Scott Wyatt PO Box 365 Mechanicsville, VA 23111	2021 General		06/25/2021	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	2021 General		06/25/2021	\$5,000.00
Marie March for Delegate 519 Roanoke Street Christiansburg, VA 24073	2021 General		06/25/2021	\$1,000.00
Mark Sickles for Delegate PO Box 10628 Franconia, VA 22310	2021 General		06/25/2021	\$2,500.00
Total This Period				\$80,000.00

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]	28	\$200,596.47	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$591.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	100		\$201,187.47
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]		\$80,000.00	
10. Total [add lines 7, 8 and 9]			\$80,000.00
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]		\$106,712.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$201,187.47		
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		\$201,187.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$307,900.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,000.00		
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]			\$80,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$227,900.11
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		\$103,008.76	
22. Previous Receipts [Line 24 from last report]	\$3,703.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$201,187.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$204,891.35	
25. Total Funds Available [Add lines 21 and 24]			\$307,900.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,000.00		
28. Total Disbursements this Election Cycle			\$80,000.00
29. Ending Balance			\$227,900.11