

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 1 of 11

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
Baldwin, Kevin L 21446 Parks Mill Rd Abingdon, VA 24211-5020	1.Appalachian Power Company 2.Line Mechanic-A 3.Glade Spring, VA	07/08/2022	\$26.12	\$232.02
Baldwin, Kevin L 21446 Parks Mill Rd Abingdon, VA 24211-5020	1.Appalachian Power Company 2.Line Mechanic-A 3.Glade Spring, VA	08/19/2022	\$26.12	\$232.02
Baldwin, Kevin L 21446 Parks Mill Rd Abingdon, VA 24211-5020	1.Appalachian Power Company 2.Line Mechanic-A 3.Glade Spring, VA	09/16/2022	\$26.12	\$232.02
Dye, Jeffrey B 1098 Firestone Rd Honaker, VA 24260	1.Appalachian Power Company 2.Technician Prin 3.Lebanon, VA	07/08/2022	\$22.72	\$201.90
Dye, Jeffrey B 1098 Firestone Rd Honaker, VA 24260	1.Appalachian Power Company 2.Technician Prin 3.Lebanon, VA	08/19/2022	\$22.72	\$201.90
Dye, Jeffrey B 1098 Firestone Rd Honaker, VA 24260	1.Appalachian Power Company 2.Technician Prin 3.Lebanon, VA	09/16/2022	\$22.72	\$201.90
Edwards, David C 510 High Meadow Dr Blacksburg, VA 24060	1.Appalachian Power Company 2.Customer Design Supv NE 3.Christiansburg, VA	07/08/2022	\$28.72	\$255.68
Edwards, David C 510 High Meadow Dr Blacksburg, VA 24060	1.Appalachian Power Company 2.Customer Design Supv NE 3.Christiansburg, VA	08/19/2022	\$28.72	\$255.68
Edwards, David C 510 High Meadow Dr Blacksburg, VA 24060	1.Appalachian Power Company 2.Customer Design Supv NE 3.Christiansburg, VA	09/16/2022	\$28.72	\$255.68
Freeman, Keith A 116 Knollwood Dr Troutville, VA 24175	1.Appalachian Power Company 2.Customer Design Supv NE 3.Roanoke, VA	07/08/2022	\$27.46	\$243.50
Freeman, Keith A 116 Knollwood Dr Troutville, VA 24175	1.Appalachian Power Company 2.Customer Design Supv NE 3.Roanoke, VA	08/19/2022	\$27.46	\$243.50
Freeman, Keith A 116 Knollwood Dr Troutville, VA 24175	1.Appalachian Power Company 2.Customer Design Supv NE 3.Roanoke, VA	09/16/2022	\$27.46	\$243.50

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 2 of 11

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Full Name of Contributor Mailing Address of Contributor				
Lusk, Jody A 23074 Ahoy Ln Abingdon, VA 24211	1.Appalachian Power Company 2.Meter Electrician Supv NE 3.Glade Spring, VA	07/08/2022	\$20.00	\$180.00
Lusk, Jody A 23074 Ahoy Ln Abingdon, VA 24211	1.Appalachian Power Company 2.Meter Electrician Supv NE 3.Glade Spring, VA	08/19/2022	\$20.00	\$180.00
Lusk, Jody A 23074 Ahoy Ln Abingdon, VA 24211	1.Appalachian Power Company 2.Meter Electrician Supv NE 3.Glade Spring, VA	09/16/2022	\$20.00	\$180.00
Roberson, Murray H 219 Browns Dan River Rd Claudville, VA 24076-3247	1.AEP Service Corporation 2.Safety & Health Coord Sr 3.Woodlawn, VA	07/08/2022	\$15.00	\$135.00
Roberson, Murray H 219 Browns Dan River Rd Claudville, VA 24076-3247	1.AEP Service Corporation 2.Safety & Health Coord Sr 3.Woodlawn, VA	08/19/2022	\$15.00	\$135.00
Roberson, Murray H 219 Browns Dan River Rd Claudville, VA 24076-3247	1.AEP Service Corporation 2.Safety & Health Coord Sr 3.Woodlawn, VA	09/16/2022	\$15.00	\$135.00
Sigmon, Kevin D 430 Brookhill Dr Abingdon, VA 24210	1.Appalachian Power Company 2.Utility Forester Sr 3.Glade Spring, VA	07/08/2022	\$20.00	\$180.00
Sigmon, Kevin D 430 Brookhill Dr Abingdon, VA 24210	1.Appalachian Power Company 2.Utility Forester Sr 3.Glade Spring, VA	08/19/2022	\$20.00	\$180.00
Sigmon, Kevin D 430 Brookhill Dr Abingdon, VA 24210	1.Appalachian Power Company 2.Utility Forester Sr 3.Glade Spring, VA	09/16/2022	\$20.00	\$180.00
Smith, Eric J 19714 Spoon Gap Rd Abingdon, VA 24211-3634	1.Appalachian Power Company 2.Energy Svcs Program Mgr 3.Roanoke, VA	07/08/2022	\$16.00	\$144.00
Smith, Eric J 19714 Spoon Gap Rd Abingdon, VA 24211-3634	1.Appalachian Power Company 2.Energy Svcs Program Mgr 3.Roanoke, VA	08/19/2022	\$16.00	\$144.00
Smith, Eric J 19714 Spoon Gap Rd Abingdon, VA 24211-3634	1.Appalachian Power Company 2.Energy Svcs Program Mgr 3.Roanoke, VA	09/16/2022	\$16.00	\$144.00

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 3 of 11

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Spence, Michael W PO Box 156 Woodlawn, VA 24381	1.Appalachian Power Company 2.Technician Prin 3.Woodlawn, VA	07/08/2022	\$20.00	\$180.00
Spence, Michael W PO Box 156 Woodlawn, VA 24381	1.Appalachian Power Company 2.Technician Prin 3.Woodlawn, VA	08/19/2022	\$20.00	\$180.00
Spence, Michael W PO Box 156 Woodlawn, VA 24381	1.Appalachian Power Company 2.Technician Prin 3.Woodlawn, VA	09/16/2022	\$20.00	\$180.00
Thompson, Robert Ma 1232 Wheeler Rd Lynchburg, VA 24504	1.AEP Service Corporation 2.Station Servicer B - Certified 3.Lynchburg, VA	07/08/2022	\$26.12	\$218.46
Thompson, Robert Ma 1232 Wheeler Rd Lynchburg, VA 24504	1.AEP Service Corporation 2.Station Servicer B - Certified 3.Lynchburg, VA	08/19/2022	\$26.12	\$218.46
Thompson, Robert Ma 1232 Wheeler Rd Lynchburg, VA 24504	1.AEP Service Corporation 2.Station Servicer B - Certified 3.Lynchburg, VA	09/16/2022	\$26.12	\$218.46
Wheeler, Melissa S 613 Elm Ave SE Roanoke, VA 24013-1728	1.Appalachian Power Company 2.Meter Technician Specialist 3.Roanoke, VA	07/08/2022	\$20.00	\$180.00
Wheeler, Melissa S 613 Elm Ave SE Roanoke, VA 24013-1728	1.Appalachian Power Company 2.Meter Technician Specialist 3.Roanoke, VA	08/19/2022	\$20.00	\$180.00
Wheeler, Melissa S 613 Elm Ave SE Roanoke, VA 24013-1728	1.Appalachian Power Company 2.Meter Technician Specialist 3.Roanoke, VA	09/16/2022	\$20.00	\$180.00
Total This Period			\$726.42	

No Schedule B results to display.

No Schedule C results to display.

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 6 of 11

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	2023 Primary		07/13/2022	\$1,000.00
Friends of Delegate Scott Wyatt PO Box 365 Mechanicsville, VA 23111	2023 Primary		07/13/2022	\$500.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	2022 Contribution		07/13/2022	\$15,000.00
Business Leadership Fund 210 South Jefferson Street Roanoke, VA 24011	2022 Contribution		08/29/2022	\$1,000.00
Michael Webert for Delgate P.O. Box 631 Marshall, VA 20116	2023 Primary		09/13/2022	\$2,500.00
Orrock for House P.O. Box 458 Thornburg, VA 22565	2023 Primary		09/13/2022	\$1,000.00
Total This Period				\$21,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$726.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$464.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$1,190.42
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]		\$21,000.00	
10. Total [add lines 7, 8 and 9]			\$21,000.00
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

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 07/01/2022 Through: 09/30/2022
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$210,636.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,190.42		
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		\$1,190.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$211,827.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,000.00		
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]			\$21,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$190,827.34
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		\$64,766.78	
22. Previous Receipts [Line 24 from last report]	\$220,870.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,190.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$222,060.56	
25. Total Funds Available [Add lines 21 and 24]			\$286,827.34
26. Previous Disbursements [Line 28 from last report]	\$75,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,000.00		
28. Total Disbursements this Election Cycle			\$96,000.00
29. Ending Balance			\$190,827.34