

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 04/01/2024 Through: 05/25/2024
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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.	04/02/2024	\$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	04/19/2024	\$29.68	\$147.68
Baldwin, Kevin L 21446 Parks Mill Rd Abingdon, VA 24211-5020	1.Appalachian Power Company 2.Line Mechanic-A 3.Glade Spring, VA	05/17/2024	\$30.04	\$147.68
Dye, Jeffrey B 1098 Firestone Rd Honaker, VA 24260-4982	1.Appalachian Power Company 2.Technician Prin 3.Lebanon, VA	04/19/2024	\$28.66	\$142.58
Dye, Jeffrey B 1098 Firestone Rd Honaker, VA 24260-4982	1.Appalachian Power Company 2.Technician Prin 3.Lebanon, VA	05/17/2024	\$29.02	\$142.58
Edwards, David C 510 High Meadow Dr Blacksburg, VA 24060	1.Appalachian Power Company 2.Customer Design Supv NE 3.Christiansburg, VA	04/19/2024	\$30.37	\$151.11
Edwards, David C 510 High Meadow Dr Blacksburg, VA 24060	1.Appalachian Power Company 2.Customer Design Supv NE 3.Christiansburg, VA	05/17/2024	\$30.74	\$151.11
Freeman, Keith A 116 Knollwood Dr Troutville, VA 24175-4241	1.Appalachian Power Company 2.Customer Design Supv NE 3.Roanoke, VA	04/19/2024	\$29.26	\$145.58
Freeman, Keith A 116 Knollwood Dr Troutville, VA 24175-4241	1.Appalachian Power Company 2.Customer Design Supv NE 3.Roanoke, VA	05/17/2024	\$29.62	\$145.58
Harper, John W 325 Spring Garden Rd Monroe, VA 24574-3331	1.Appalachian Power Company 2.Line Mechanic-A 3.Lovingston, VA	04/19/2024	\$29.68	\$147.68
Harper, John W 325 Spring Garden Rd Monroe, VA 24574-3331	1.Appalachian Power Company 2.Line Mechanic-A 3.Lovingston, VA	05/17/2024	\$30.04	\$147.68
Thompson, Robert Ma 1232 Wheeler Rd Lynchburg, VA 24504	1.AEP Service Corporation 2.Station Servicer A 3.Lynchburg, VA	04/19/2024	\$29.68	\$147.68

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Full Name of Contributor Mailing Address of Contributor				
Thompson, Robert Ma 1232 Wheeler Rd Lynchburg, VA 24504	1.AEP Service Corporation 2.Station Servicer A 3.Lynchburg, VA	05/17/2024	\$30.04	\$147.68
Total This Period			\$200,356.83	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	13	\$200,356.83	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$200,846.83
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$56,504.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200,846.83		
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		\$200,846.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$257,351.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$257,351.35
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		\$53,684.04	
22. Previous Receipts [Line 24 from last report]	\$11,320.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200,846.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$212,167.31	
25. Total Funds Available [Add lines 21 and 24]			\$265,851.35
26. Previous Disbursements [Line 28 from last report]	\$8,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$8,500.00
29. Ending Balance			\$257,351.35