

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 04/01/2012 Through: 06/30/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adams, James C 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.CUST SVCS ACCT REPR I 3.Lynchburg, VA	04/13/2012	\$19.36	\$115.94
Adams, James C 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.CUST SVCS ACCT REPR I 3.Lynchburg, VA	05/11/2012	\$19.58	\$115.94
Adams, James C 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.CUST SVCS ACCT REPR I 3.Lynchburg, VA	06/08/2012	\$19.58	\$115.94
Butler, Gregory M 1281 N Electric Rd Roanoke, VA 24019-5519	1.AEP Service Corporation 2.GRAPHICS TECHNICIAN III 3.Roanoke, VA	04/13/2012	\$30.69	\$123.19
Butler, Gregory M 1281 N Electric Rd Roanoke, VA 24019-5519	1.AEP Service Corporation 2.GRAPHICS TECHNICIAN III 3.Roanoke, VA	05/11/2012	\$31.12	\$123.19
Butler, Gregory M 1281 N Electric Rd Roanoke, VA 24019-5519	1.AEP Service Corporation 2.GRAPHICS TECHNICIAN III 3.Roanoke, VA	06/08/2012	\$31.12	\$123.19
Freeman, Keith A 802 River Ave SE Roanoke, VA 24013-2938	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Roanoke, VA	04/13/2012	\$18.35	\$109.89
Freeman, Keith A 802 River Ave SE Roanoke, VA 24013-2938	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Roanoke, VA	05/11/2012	\$18.56	\$109.89
Freeman, Keith A 802 River Ave SE Roanoke, VA 24013-2938	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Roanoke, VA	06/08/2012	\$18.56	\$109.89
Hess, Jeffrey A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	04/13/2012	\$17.77	\$106.45
Hess, Jeffrey A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	05/11/2012	\$17.94	\$106.45
Hess, Jeffrey A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	06/08/2012	\$17.94	\$106.45

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Full Name of Contributor Mailing Address of Contributor				
McConaghy, Thomas A 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Lynchburg, VA	04/13/2012	\$20.20	\$120.98
McConaghy, Thomas A 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Lynchburg, VA	05/11/2012	\$20.42	\$120.98
McConaghy, Thomas A 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Lynchburg, VA	06/08/2012	\$20.42	\$120.98
Miller, Mark A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SAFETY COORDINATOR 3.Glade Spring, VA	04/13/2012	\$29.55	\$176.91
Miller, Mark A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SAFETY COORDINATOR 3.Glade Spring, VA	05/11/2012	\$29.94	\$176.91
Miller, Mark A 13563 Owens Dr Glade Spring, VA 24340-4977	1.Appalachian Power Company 2.SAFETY COORDINATOR 3.Glade Spring, VA	06/08/2012	\$29.94	\$176.91
Wingfield, George E 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.DISTR SYSTEM INSPECTOR II 3.Lynchburg, VA	04/13/2012	\$19.12	\$114.58
Wingfield, George E 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.DISTR SYSTEM INSPECTOR II 3.Lynchburg, VA	05/11/2012	\$19.26	\$114.58
Wingfield, George E 4001 Mayflower Dr Lynchburg, VA 24501-5030	1.Appalachian Power Company 2.DISTR SYSTEM INSPECTOR II 3.Lynchburg, VA	06/08/2012	\$19.26	\$114.58
Total This Period			\$468.68	

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
Friends of Barbara Comstock P. O. Box 6171 McLean, VA 22106	2013 General		05/17/2012	\$500.00
Friends of Bill Bolling P. O. Box 8205 Richmond, VA 23226	2013 Primary		05/17/2012	\$10,000.00
Friends of Jackson Miller P.O. Box 1072 Manassas, VA 20108	2013 General		05/17/2012	\$1,000.00
Friends of John Watkins P.O. Box 394 Midlothian, VA 23113	2013 General		05/17/2012	\$2,000.00
House Republican Campaign Committee P O Box 1841 Richmond, VA 23218	2012 Contribution		05/17/2012	\$5,000.00
Liberty Now PAC 101 E Cary St Richmond, VA 23219	2012 Contribution		05/17/2012	\$10,000.00
McWaters for Senate 1207 Laskin Rd Virginia Beach, VA 23451	2013 General		05/17/2012	\$300.00
Opportunity Virginia PAC P. O. Box 120029 Richmond, VA 23241	2012 Contribution		05/17/2012	\$25,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	2012 Contribution		05/17/2012	\$5,000.00
Ben Cline for Delegate P O Box 817 Lexington, VA 24450	2013 General		05/22/2012	\$500.00
Ruff for Senate P. O. Box 332 Clarksville, VA 23927	2015 General		05/22/2012	\$500.00
Ware for Delagate P O Box 1745 305 1st St SW, Ste 404 Roanoke, VA 24011	2013 General		05/22/2012	\$500.00
Total This Period				\$60,300.00

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]	21	\$468.68	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$411.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$880.04
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]		\$60,300.00	
10. Total [add lines 7, 8 and 9]			\$60,300.00
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]		\$101,065.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$880.04		
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		\$880.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,945.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$60,300.00		
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]			\$60,300.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,645.88
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		\$266.02	
22. Previous Receipts [Line 24 from last report]	\$100,799.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$880.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,679.86	
25. Total Funds Available [Add lines 21 and 24]			\$101,945.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,300.00		
28. Total Disbursements this Election Cycle			\$60,300.00
29. Ending Balance			\$41,645.88