

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

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
Butler, Gregory M 454 HUNTINGTON BLVD NE ROANOKE, VA 24012	1.AEP Service Corporation 2.GRAPHICS TECHNICIAN III 3.Roanoke, VA	01/16/2015	\$33.34	\$100.02
Butler, Gregory M 454 HUNTINGTON BLVD NE ROANOKE, VA 24012	1.AEP Service Corporation 2.GRAPHICS TECHNICIAN III 3.Roanoke, VA	02/13/2015	\$33.34	\$100.02
Butler, Gregory M 454 HUNTINGTON BLVD NE ROANOKE, VA 24012	1.AEP Service Corporation 2.GRAPHICS TECHNICIAN III 3.Roanoke, VA	03/13/2015	\$33.34	\$100.02
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1. Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	01/16/2015	\$39.58	\$118.74
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1. Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	02/13/2015	\$39.58	\$118.74
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1. Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	03/13/2015	\$39.58	\$118.74
Wright, Stacey JA 2643 GAYLORD RD ROANOKE, VA 24018-2919	1.AEP Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	01/16/2015	\$50.00	\$150.00
Wright, Stacey JA 2643 GAYLORD RD ROANOKE, VA 24018-2919	1.AEP Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	02/13/2015	\$50.00	\$150.00
Wright, Stacey JA 2643 GAYLORD RD ROANOKE, VA 24018-2919	1.AEP Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	03/13/2015	\$50.00	\$150.00
Total This Period			\$368.76	

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	2015 General		03/23/2015	\$500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	2015 General		03/23/2015	\$1,000.00
Friends of Bryce Reeves P.O. Box 7021 Fredericksburg, VA 22404	2015 General		03/23/2015	\$1,000.00
Friends of Jackson Miller P.O. Box 1072 Manassas, VA 20108	2015 General		03/23/2015	\$2,500.00
Friends of Manoli Loupassi 6002A West Broad Street Suite 200 Richmond, VA 23230	2015 General		03/23/2015	\$500.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	2015 General		03/23/2015	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	2015 General		03/23/2015	\$500.00
Friends of Steve Martin P. O. Box 700 Chesterfield, VA 23832	2015 General		03/23/2015	\$500.00
Greason for Delegate 44050 Ashburn Shopping Plaza 195-687 Ashburn, VA 20147	2015 General		03/23/2015	\$1,000.00
Howell for Delegate 1 Jadip Lane, Suite 107 Fredericksburg, VA 22405	2015 General		03/23/2015	\$10,000.00
Hugo for Delegate P. O. Box 893 Centreville, VA 20122	2015 General		03/23/2015	\$5,000.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	2015 General		03/23/2015	\$1,000.00
Lewis For Senate P.O. Box 780 Accomac, VA 23301	2015 General		03/23/2015	\$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
Massie for Delegate P. O. Box 29598 Richmond, VA 23242	2015 General		03/23/2015	\$1,000.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	2015 General		03/23/2015	\$5,000.00
Ransone for Delegate P.O. Box 358 Kinsale, VA 22488	2015 General		03/23/2015	\$1,000.00
Spruill For Delegate PO Box 5403 Chesapeake, VA 43324	2015 General		03/23/2015	\$2,500.00
Total This Period				\$35,000.00

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]	9	\$368.76	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	180	\$1,986.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	189		\$2,355.05
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]		\$35,000.00	
10. Total [add lines 7, 8 and 9]			\$35,000.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$360,229.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,355.05		
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		\$2,355.05	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$362,584.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,000.00		
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]			\$35,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$327,584.66
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		\$360,229.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,355.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,355.05	
25. Total Funds Available [Add lines 21 and 24]			\$362,584.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,000.00		
28. Total Disbursements this Election Cycle			\$35,000.00
29. Ending Balance			\$327,584.66