

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 01/01/2016 Through: 03/31/2016

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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
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	01/15/2016	\$40.86	\$122.58
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	02/12/2016	\$40.86	\$122.58
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	03/11/2016	\$40.86	\$122.58
Wright, Stacey JA 2643 GAYLORD RD ROANOKE, VA 24018-2919	1.AEP Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	01/15/2016	\$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	02/12/2016	\$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	03/11/2016	\$50.00	\$150.00
Total This Period			\$272.58	

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	2017 General		01/06/2016	\$500.00
Dominion Leadership Trust c/o Del Howell 106 Carter Street Falmouth, VA 22405	2016 Contribution		01/06/2016	\$10,000.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	2019 Primary		01/06/2016	\$500.00
Friends of Jackson Miller P.O. Box 1072 Manassas, VA 20108	2017 Primary		01/06/2016	\$500.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	2019 Primary		01/06/2016	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	2017 Primary		01/06/2016	\$500.00
Jeion Ward for Delegate 2017 Cunningham Drive Suite 209 Hampton, VA 23666	2017 General		01/06/2016	\$500.00
McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	2019 Primary		01/06/2016	\$1,000.00
Saslaw for State Senate P. O. Box 1254 Springfield, VA 22151	2019 Primary		01/06/2016	\$500.00
Spruill For Delegate PO Box 5403 Chesapeake, VA 43324	2017 General		01/06/2016	\$2,500.00
Virginia Senate Democratic Caucus 1108 East Main Street 2nd Floor Richmond, VA 23219	2016 Contribution		01/06/2016	\$2,500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	2016 Contribution		01/06/2016	\$5,000.00
Total This Period				\$24,500.00

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]	6	\$272.58	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	172	\$1,987.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	178		\$2,260.48
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]		\$24,500.00	
10. Total [add lines 7, 8 and 9]			\$24,500.00
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]		\$168,524.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,260.48		
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		\$2,260.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$170,785.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,500.00		
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]			\$24,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146,285.07
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		\$168,524.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,260.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,260.48	
25. Total Funds Available [Add lines 21 and 24]			\$170,785.07
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,500.00		
28. Total Disbursements this Election Cycle			\$24,500.00
29. Ending Balance			\$146,285.07