

**Virginia Chapter Sierra Club Political  
Action Committee (PAC-12-00285)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Baldwin, Lawrence<br>13708 Leland Road<br>Centreville, VA 20120   | 1.Retired<br>2.Retired<br>3.N/A  | 06/27/2017    | \$150.00                 | \$150.00          |
| Besa, Glen<br>4896 Burnham Rd<br>North Chesterfield, VA 23234   | 1.Brunckhorst Foundation<br>2.Executive Director<br>3.North Chesterfield, VA   | 06/27/2017    | \$1,000.00               | \$1,000.00        |
| Bleeker, Nancy<br>8017 Greenwich Woods Dr<br>McLean, VA 22102   | 1.Retired<br>2.Retired<br>3.N/A  | 06/25/2017    | \$300.00                 | \$300.00          |
| Bonney, Susan<br>1438 Brookhaven Drive<br>McLean, VA 22101  | 1.ABA<br>2.Association Executive<br>3.McLean, VA   | 06/15/2017    | \$285.00                 | \$285.00          |
| Dibbs, Janet<br>221 Cragmont Circle<br>Henrico, VA 23238  | 1.Retired<br>2.Retired<br>3.N/A  | 06/27/2017    | \$500.00                 | \$500.00          |
| Downing, Daryl<br>15925 Longlands Rd<br>Chesterfield, VA 23832  | 1.Retired<br>2.Retired<br>3.N/A  | 06/26/2017    | \$139.17                 | \$139.17          |
| Halle, Michael<br>7922 Carrleigh<br>Springfield, VA 22152   | 1.Kaiser Permanente<br>2.Medical Doctor<br>3.Springfield, VA   | 06/21/2017    | \$150.00                 | \$150.00          |
| Heald, Seth<br>2210 Wolfe St.<br>Alexandria, VA 22314   | 1.retired<br>2.retired<br>3.Alexandria,VA  | 05/06/2017    | \$1,000.00               | \$1,000.00        |
| Heald, Seth<br>2210 Wolfe St.<br>Alexandria, VA 22314   | 1.retired<br>2.retired<br>3.Alexandria,VA  | 06/28/2017    | \$250.00                 | \$1,250.00        |
| Kent, Robin<br>9295 Ivy Tree Lane<br>Great Falls, VA 22066  | 1.Retired<br>2.Retired<br>3.N/A  | 06/29/2017    | \$500.00                 | \$500.00          |
| Manczuk, Virginia<br>2410 Lexington Road<br>Falls Church, VA 22043  | 1.Retired<br>2.Retired<br>3.Retired  | 06/18/2017    | \$101.00                 | \$101.00          |
| Pien, Natalie<br>20644 Gleedsville Rd<br>Leesburg, VA 20175   | 1.Retired<br>2.Retired<br>3.N/A  | 06/21/2017    | \$150.00                 | \$150.00          |

**Virginia Chapter Sierra Club Political  
Action Committee (PAC-12-00285)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Sachs, Noah<br>2622 W. Grace St.<br>Richmond, VA 23220  | 1.University of Richmond<br>2.Professor<br>3.Richmond, VA  | 06/25/2017    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$4,675.17               |                   |

**Virginia Chapter Sierra Club Political  
Action Committee (PAC-12-00285)**

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Sierra Club<br>2101 Webster Street<br>Suite 1300<br>Oakland, CA 94612                                      | 1.<br>2. Nonprofit<br>3. Oakland, CA<br>4. Staff Time<br>5. Actual Cost   | 06/30/2017    | \$286.79                 | \$286.79          |
| Total This Period  |   |               | \$286.79                 |                   |

**Virginia Chapter Sierra Club Political  
Action Committee (PAC-12-00285)**

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219  | interest               | 04/28/2017    | \$0.10         |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219  | interest               | 05/31/2017    | \$0.10         |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219  | interest               | 06/30/2017    | \$0.09         |
| Total This Period  |                        |               | \$0.29         |

**Virginia Chapter Sierra Club Political  
Action Committee (PAC-12-00285)**

| Schedule D: Expenditures<br>Person or Company Paid and Address                                       | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Trister, Ross, Schadler & Gold, PLLC<br>1666 Connecticut Ave NW<br>Suite 500<br>Washington, DC 20009 | Legal fees                  | Corrina Beall                          | 04/12/2017          | \$540.00    |
| Sierra Club<br>2101 Webster St<br>Suite 1300<br>Oakland, CA 94612                                    | Staff time and services     | Corrina Beall                          | 04/14/2017          | \$2,000.00  |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219  | credit card fee             | Mark Endries                           | 04/25/2017          | \$21.00     |
| Gutshall, Erik<br>800 Highland Street<br>Arlington, VA 22201   | Staff Time                  | Corrina Beall                          | 05/01/2017          | \$113.72    |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219  | Vantiv eCommerce disb       | Corrina Beall                          | 05/09/2017          | \$30.20     |
| Gutshall, Erik<br>800 Highland Street<br>Arlington, VA 22201   | Members and Supporters List | Corrina Beall                          | 05/23/2017          | \$276.48    |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219  | credit card fee             | Mark Endries                           | 05/25/2017          | \$21.00     |
| King, Josh<br>P.O. Box 5348<br>Woodbridge, VA 22194  | Staff Time                  | Corrina Beall                          | 06/01/2017          | \$37.91     |
| Toscano, David<br>211 E. High Street<br>Charlottesville, VA 22902                                    | Staff Time                  | Corrina Beall                          | 06/01/2017          | \$37.91     |
| Ward, Jeion<br>P.O. Box 7310<br>Hampton, VA 23666  | Staff Time                  | Corrina Beall                          | 06/01/2017          | \$37.91     |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219  | Vantiv eCommerce funds disb | Corrina Beall                          | 06/05/2017          | \$1.10      |
| King, Josh<br>P.O. Box 5348<br>Woodbridge, VA 22194  | Members and Supporters List | Corrina Beall                          | 06/06/2017          | \$33.92     |
| Toscano, David<br>211 E. High Street<br>Charlottesville, VA 22902                                    | Members and Supporters List | Corrina Beall                          | 06/06/2017          | \$108.32    |

**Virginia Chapter Sierra Club Political  
Action Committee (PAC-12-00285)**

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Ward, Jeion<br>P.O. Box 7310<br>Hampton, VA 23666                           | Members and Supporters List | Corrina Beall                          | 06/06/2017          | \$51.92     |
| Herring, Mark<br>P.O. Box 503<br>Richmond, VA 23218                         | Staff Time                  | Corrina Beall                          | 06/16/2017          | \$184.79    |
| Northam, Ralph<br>2001 Crystal City Drive<br>Ste 600<br>Arlington, VA 22202 | Staff Time                  | Corrina Beall                          | 06/16/2017          | \$270.07    |
| Herring, Mark<br>P.O. Box 503<br>Richmond, VA 23218                         | Members and Supporters List | Corrina Beall                          | 06/25/2017          | \$730.05    |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219                       | credit card fee             | Mark Endries                           | 06/26/2017          | \$21.00     |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219                       | Vantiv eCommerce Funds Disb | Corrina Beall                          | 06/28/2017          | \$40.12     |
| Surovell, Scott<br>P.O. Box 396<br>Richmond, VA 23218                       | Legislative Leader Award    | Corrina Beall                          | 06/29/2017          | \$64.55     |
| Total This Period   |                             |  |                     | \$4,621.97  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

**Virginia Chapter Sierra Club Political  
Action Committee (PAC-12-00285)**

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 13                             | \$4,675.17    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$286.79      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 15                             | \$805.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>29</b>                      |               | <b>\$5,766.96</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.29</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$286.79      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,621.97    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,908.76</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

**Virginia Chapter Sierra Club Political  
Action Committee (PAC-12-00285)**

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$5,310.43</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,766.96 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.29     |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |            | \$5,767.25        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$11,077.68</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,908.76 |                   |                    |
| 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]                        |            |                   | \$4,908.76         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$6,168.92</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$6,699.38        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$90.39    |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,767.25 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,857.64        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$12,557.02</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,479.34 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,908.76 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$6,388.10</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$6,168.92</b>  |