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



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Hausman, Margaret<br>2802 Pepperwood Ct<br>Vienna, VA 22181-6043 | 1.International Trade Commission<br>2.Writer<br>3.Washington, DC | 10/13/2017 | $500.00 | $1,500.00 |
| Heald, Caroline<br>8115 Curling Creek Lane<br>Rixeyville, VA 22737 | 1.n/a<br>2.Unemployed<br>3.n/a | 10/03/2017 | $500.00 | $500.00 |
| Mason, Robert E<br>1075 Cabin Ridge Rd<br>Thaxton, VA 24174-3643 | 1.retired<br>2.retired<br>3.N/A | 11/20/2017 | $20.00 | $130.00 |
| Mason, Robert E<br>1075 Cabin Ridge Rd<br>Thaxton, VA 24174-3643 | 1.retired<br>2.retired<br>3.N/A | 12/04/2017 | $10.00 | $140.00 |
| Mason, Robert E<br>1075 Cabin Ridge Rd<br>Thaxton, VA 24174-3643 | 1.retired<br>2.retired<br>3.N/A | 12/26/2017 | $10.00 | $150.00 |
| Muller, Linda<br>109 Dishpan Ln<br>Stafford, VA 22554 | 1.<br>2.<br>3. | 11/01/2017 | $200.00 | $200.00 |
| Sierra Club Voter Education Fund<br>50 F Street NW<br>Washington, DC 20001 | 1.<br>2.Out-of-state committee<br>3.Washington, DC | 10/04/2017 | $37,000.00 | $37,000.00 |
| Sierra Club Voter Education Fund<br>50 F Street NW<br>Washington, DC 20001 | 1.<br>2.Out-of-state Committee<br>3.Washington, DC | 10/13/2017 | $100,000.00 | $100,000.00 |
| Whitcombe, Timothy<br>8623 Millstream Dr<br>Henrico, VA 23228-1795 | 1.none<br>2.not employed<br>3.Henrico VA | 10/07/2017 | $200.00 | $400.00 |
| Total This Period | | | $138,440.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><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 | 11/30/2017 | $0.09 |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219 | Interest | 12/29/2017 | $0.10 |
| Total This Period | | | $0.19 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Adams, Dawn<br>PO Box 25331<br>Richmond, VA 23260 | District Map | Corrina Beall | 10/02/2017 | $25.00 |
| Guzman, Elizabeth<br>PO Box 1818<br>Woodbridge, VA 22191 | District Map | Corrina Beall | 10/02/2017 | $25.00 |
| Rodman, Debra<br>6744 Wilber Circle<br>Henrico, VA 23228 | District Map | Corrina Beall | 10/02/2017 | $25.00 |
| Tran, Kathy<br>PO Box 2731<br>Springfield, VA 22152 | District Map | Corrina Beall | 10/02/2017 | $25.00 |
| VanValkenburg, Schuyler<br>PO Box 28782<br>Henrico, VA 23228 | District Map | Corrina Beall | 10/02/2017 | $25.00 |
| Kory, Kaye<br>6505 Waterway Drive<br>Falls Church, VA 22044 | Legislative Leaders Award | Corrina Beall | 10/05/2017 | $64.55 |
| McPike, Jeremy<br>PO Box 2819<br>Woodbridge, VA 22195 | Legislative Leaders Award | Corrina Beall | 10/10/2017 | $65.55 |
| Hurst, Chris<br>PO Box 11389<br>Blacksburg, VA 24062 | Radio Ad - inkind | Corrina Beall | 10/16/2017 | $51,050.00 |
| Reid, David<br>PO Box 4132<br>Ashburn, VA 20148 | Direct Contribution | Corrina Beall | 10/17/2017 | $500.00 |
| Ayala, Hala<br>PO Box 7434<br>Woodbridge, VA 22195 | Direct Contribution | Corrina Beall | 10/18/2017 | $500.00 |
| Bell, John<br>PO Box 223822<br>Chantilly, VA 20153 | Direct Contribution | Corrina Beall | 10/18/2017 | $500.00 |
| Delaney, Karrie<br>PO Box 230542<br>Centreville, VA 20120 | Direct Contribution | Corrina Beall | 10/18/2017 | $500.00 |
| Foy, Jennifer<br>PO Box 5113<br>Woodbridge, VA 22194 | Direct Contribution | Corrina Beall | 10/18/2017 | $500.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Guzman, Elizabeth<br>PO Box 1818<br>Woodbridge, VA 22191 | Direct Contribution | Corrina Beall | 10/18/2017 | $500.00 |
| Mullin, Mike<br>PO Box 14011<br>Newport News, VA 23602 | Direct Contribution | Corrina Beall | 10/18/2017 | $500.00 |
| Roem, Danica<br>PO Box 726<br>Manassas, VA 20113 | Direct Contribution | Corrina Beall | 10/18/2017 | $500.00 |
| Tran, Kathy<br>PO Box 2731<br>Springfield, VA 22152 | Direct Contribution | Corrina Beall | 10/18/2017 | $500.00 |
| VanValkenburg, Schuyler<br>PO Box 28782<br>Henrico, VA 23228 | Direct Contribution | Corrina Beall | 10/18/2017 | $500.00 |
| Northam, Ralph<br>2001 Crystal City Drive<br>Ste 600<br>Arlington, VA 22202 | Signs for Rally | Corrina Beall | 10/19/2017 | $458.06 |
| Sierra Club<br>2101 Webster St<br>Suite 1300<br>Oakland, CA 94612 | Transfer | Corrina Beall | 10/24/2017 | $25,000.00 |
| Zuniga, Sam<br>16505 La Canter Pkwy<br>#725<br>San Antonio, TX 78256 | Reimbursement | Corrina Beall | 10/24/2017 | $116.64 |
| Northam, Ralph<br>2001 Crystal City Drive<br>Ste 600<br>Arlington, VA 22202 | Direct Mail | Corrina Beall | 10/25/2017 | $26,008.78 |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219 | Bank Fee | Mark Endries | 10/25/2017 | $21.00 |
| Fairfax, Justin<br>PO Box 48<br>Fairfax, VA 22038 | Direct Contribution | Corrina Beall | 10/26/2017 | $5,000.00 |
| Gertler, Sarah<br>109 N. Meadow St.<br>Richmond, VA 23220 | Graphic Design | Corrina Beall | 10/30/2017 | $500.00 |
| Beall, Corrina<br>2200 Barton Ave<br>Richmond, VA 23222 | Reimbursement | Kate Addleson | 11/01/2017 | $176.58 |

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|---|---|---|---|---|
| Sierra Club<br>2101 Webster St<br>Suite 1300<br>Oakland, CA 94612 | Transfer to National to fund staff political time and other campaign expenditures | Corrina Beall | 11/07/2017 | $50,000.00 |
| Sullivan, Will<br>101 N 5th St<br>#806<br>Richmond, VA 23219 | Reimbursement; check #1020 | Corrina Beall | 11/09/2017 | $1,703.66 |
| Trister, Ross, Schadler & Gold, PLLC<br>1666 Connecticut Ave NW<br>Suite 500<br>Washington, DC 20009 | Legal Fees; check #1021 | Corrina Beall | 11/14/2017 | $1,046.25 |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219 | Bank Fee | Mark Endries | 11/27/2017 | $21.00 |
| Beall, Corrina<br>2200 Barton Ave<br>Richmond, VA 23222 | Reimbursement; check #1022 | Kate Addleson | 12/17/2017 | $148.96 |
| SunTrust Bank<br>919 E.Main St.<br>Richmond, VA 23219 | Bank Fee | Mark Endries | 12/26/2017 | $21.00 |
| Total This Period | | | | $166,527.03 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| **Schedule G: Statement of Funds** | **Number of Contributions** | **Amount** | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 9 | $138,440.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 6 | $110.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 1 | $20.75 | |
| **5. Total** | **16** | | **$138,570.75** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$0.19** |
| **Expenditures Made This Period** | | | |
| 7. Schedule B [From line 2 Above] | | $0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $20.75 | |
| 9. Schedule D [Expenditures] | | $166,527.03 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$166,547.78** |
| **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]** | | **$46,764.34** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $138,570.75 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $0.19 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $138,570.94 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$185,335.28** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $166,547.78 | | |
| 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] | | | $166,547.78 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$18,787.50** |
| 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 | | $11,703.53 | |
| 22. Previous Receipts [Line 24 from last report] | $51,120.25 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $138,570.94 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $189,691.19 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$201,394.72** |
| 26. Previous Disbursements [Line 28 from last report] | $16,059.44 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $166,547.78 | | |
| **28. Total Disbursements this Election Cycle** | | | **$182,607.22** |
| **29. Ending Balance** | | | **$18,787.50** |