Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Whitcombe, Timothy 1.none 8623 Millstream Dr 2.not employed 09/21/2018 \$200.00 \$200.00 Henrico, VA 23228-1795 3.Henrico VA **Total This Period** \$200.00

Reporting Period: 07/01/2018 Through: 09/30/2018

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Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)	Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 2 of 9	
No Schedule B results to display.		

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Action Committee (PAC-12-002)	50)		
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	Reconciliation	09/28/2018	\$2.02
Total This Period			\$2.02

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure SunTrust Bank Robert 919 E.Main St. Monthly fee 08/31/2018 \$5.00 Shippee Richmond, VA 23219 Vantiv Robert 8500 Governors Hill Drive Transaction fee 09/21/2018 \$2.40 Shippee Symmes Township, OH 45249 SunTrust Bank Robert \$5.00 919 E.Main St. Monthly fee 09/28/2018 Shippee Richmond, VA 23219

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\$12.40

Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)	Reporting Period: 07/01/2018 Through: (Page:	09/30/2018 5 of 9
No Schedule E-1 results to display.		

Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)	Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)	Reporting Period: 07/01/2018 Through: 09/30/2 Page: 7 of 9		9/30/2018 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$200.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$30.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$230.00 Bank Interest, Refunded Expenditures and Rebates \$2.02 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$12.40 10. Total [add lines 7, 8 and 9] \$12.40 **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

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\$230.00	\$535.22	
\$230.00	\$535.22	
\$230.00		
\$230.00		
\$2.02		
\$0.00		
	\$232.02	
		\$767.24
\$12.40		
	\$0.00	
	\$0.00	
		\$12.40
		\$754.84
\$0.00		
	\$18,787.50	
\$17,970.58		
\$232.02		
	\$18,202.60	
		\$36,990.10
\$36,222.86		
\$12.40		
		\$36,235.26
		\$754.84
	\$0.00 \$12.40 \$0.00 \$17,970.58 \$232.02 \$36,222.86	\$0.00 \$12.40 \$12.40 \$0.00 \$0.00 \$18,787.50 \$17,970.58 \$232.02 \$18,202.60