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

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
Ball, Richard 4022 Downing St Annandale, VA 22003	1.Retired 2.Retired 3.Annandale	07/30/2019	$250.00	$250.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.N/A 2.Retired 3.Richmond VA	07/16/2019	$1,000.00	$1,000.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.N/A 2.Retired 3.Richmond VA	07/22/2019	$1,000.00	$2,000.00
Bloom, John 225 N. Manchester St. Arlington, VA 22203	1.Self-employed 2.Self-employed 3.Arlington, VA	07/29/2019	$1,000.00	$1,000.00
Bonney, Susan 1438 Brookhaven Drive McLean, VA 22101	1.ABA 2.Association Executive 3.McLean, VA	09/11/2019	$300.00	$300.00
Brancoli, Joe P.O. Box 17558 Richmond, VA 23226	1.N/A 2.Retired 3.N/A	08/28/2019	$250.00	$250.00
Broaddus-Crutchfield, Frances 1196 Huguenot Tr. Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian	07/25/2019	$1,000.00	$1,000.00
Davies, William 808 Forest View Dr. Richmond, VA 23225	1.Sierra Club - Virginia Chapter 2.Organizer 3.Richmond	08/06/2019	$200.00	$200.00
Davies, William 808 Forest View Dr. Richmond, VA 23225	1.Sierra Club - Virginia Chapter 2.Organizer 3.Richmond	08/28/2019	$50.00	$250.00
Flax, Shira 203 Yoakum Parkway 916 Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	09/25/2019	$100.00	$200.00
Hausman, Margaret 2802 Pepperwood Ct Vienna, VA 22181-6043	1.International Trade Commission 2.Writer 3.Washington, DC	09/11/2019	$1,000.00	$2,000.00
Heald, Seth 8115 Curling Creek Lane Rixeyville, VA 22737	1.Retired 2.Retired 3.Rixeyville, VA	08/28/2019	$251.00	$251.00

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Iredale, Harry 7914 Wolf Run Hill Rd Fairfax Station, VA 22039	1.N/A 2.Retired 3.N/A	08/12/2019	$300.00	$300.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Beach, VA 23464	1.Anthem 2.Insurance 3.Virginia Beach	09/18/2019	$250.00	$250.00
Main, Ivy 1331 Merchant Ln. McLean, VA 22101	1.Self-employed 2.Writer 3.McLean	09/11/2019	$250.00	$250.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.None 2.None 3.none	07/22/2019	$2,000.00	$3,000.00
Muller, Linda & Lawrence 109 Dishpan Ln Stafford, VA 22554	1.Self-employed 2.Admin 3.Lake Ridge	07/16/2019	$200.00	$200.00
Penniman, William 2007 Upper Lake Dr. Reston, VA 20191	1.Retired 2.Retired 3.Reston	07/29/2019	$300.00	$300.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175	1.Retired 2.Retired 3.N/A	09/11/2019	$1,000.00	$1,035.00
Pollard, Albert 48 Steamboat Rd Irvington, VA 22480	1.Self-employed 2.NGO Consultant 3.Irvington, VA	09/18/2019	$250.00	$250.00
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.N/A 2.Retired 3.Henrico, VA	09/13/2019	$50.00	$149.00
Shutler, Sharon 2923 N. Oxford St. Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	09/18/2019	$1,000.00	$1,000.00
Silk, Robert 618 Maury Ave. Norfolk, VA 23157	1.N/A 2.Retired 3.N/A	08/09/2019	$200.00	$200.00
Smith, Anthony 11 E. Beverley St. Staunton, VA 24491	1.Secure Futures LLC 2.President and CEO 3.Staunton	09/25/2019	$250.00	$250.00

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Smith, Tamara 5314 Dorchester Road Richmond, VA 23225	1.N/A 2.Retired 3.N/A	08/06/2019	$250.00	$250.00
Soriano, Patricia 5405 Barrister Place Alexandria, VA 22304	1.Federal Reserve Board 2.Bank Supervisor 3.Washington, DC	09/12/2019	$500.00	$500.00
Stillman, Susan 213 Ayr Hill Ave NE Vienna, VA 22180	1.N/A 2.Retired 3.N/A	08/14/2019	$5,000.00	$5,000.00
Swart, Barbara 4611 7th St. S. Arington, VA 22204	1.N/A 2.Retired 3.N/A	09/26/2019	$200.00	$200.00
Whitcombe, Timothy 8623 Millstream Dr Henrico, VA 23228-1795	1.Self-employed 2.Computer scientist 3.Henrico VA	09/16/2019	$200.00	$300.00
Williams, Lee 220 Randolph Square Lane Richmond, VA 23238	1.n/a 2.Retired 3.n/a	09/25/2019	$500.00	$500.00
Total This Period			$19,101.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Sierra Club 2101 Webster St. 1300 Oakland, CA 94612	1. 2. Environmental non-profit 3. Oakland, CA 4. Mailing list and staff salaries 5. Actual Cost	07/24/2019	$7,147.76	$7,147.76
Sierra Club 2101 Webster St. 1300 Oakland, CA 94612	1. 2. Environmental non-profit 3. Oakland, CA 4. Mailing list 5. Fair Market Value	09/15/2019	$824.57	$7,972.33
Total This Period			$7,972.33	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW Suite 500 Washington, DC 20009	Legal services	Glen Besa	07/06/2019	$225.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Transaction fee for credit card contributions.	Dean Amel	07/16/2019	$16.53
Sierra Club 2101 Webster St Suite 1300 Oakland, CA 94612	Staff salaries: Davies, Cywinksi; check #1003	Kate Addleson	07/22/2019	$2,887.56
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on $1155 in donations	Dean F Amel	07/25/2019	$19.84
WePay 350 Convention Way Redwood City, CA 94063	Credit card fees on a $100 donation	Dean F Amel	07/25/2019	$4.97
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on $75 in donations	Dean F Amel	07/26/2019	$2.18
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on $1400 in donations	Dean F Amel	07/29/2019	$29.45
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on a $250 donation	Dean F Amel	07/30/2019	$4.48
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on a $25 donation	Dean F Amel	07/31/2019	$1.02
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on $325 in donations	Dean F Amel	08/01/2019	$5.13
WePay 350 Convention Way Redwood City, CA 94063	Credit card fees on $200 in donations	Dean F Amel	08/01/2019	$8.95
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on a $50 donation	Dean F Amel	08/06/2019	$1.57
WePay 350 Convention Way Redwood City, CA 94063	Credit card fees on $1120 in donations	Dean F Amel	08/06/2019	$49.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DirectMail.com 5351 Ketch Road Prince Frederick, MD 20678	Mailings for Summer 2019	Dean F Amel	08/07/2019	$1,295.71
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on $980 in donations	Dean F Amel	08/12/2019	$21.74
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on a $5000 donation	Dean F Amel	08/14/2019	$76.06
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on $145 in donations	Dean F Amel	08/15/2019	$4.62
Tink's Catering 6162 Morton Circle King George, VA 22485	Catered food for house party	Dean F Amel	08/21/2019	$382.55
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on a $100 donation	Dean F Amel	08/21/2019	$2.96
Davies, William 808 Forest View Dr. Richmond, VA 23225	Out-of-pocket expenses for house party	Dean F Amel	08/22/2019	$376.17
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on a $35 donation	Dean F Amel	08/26/2019	$1.24
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fee unrelated to a completed donation	Dean F Amel	08/27/2019	$1.07
WePay 350 Convention Way Redwood City, CA 94063	Credit card fees on $301 in donations	Dean F Amel	08/28/2019	$11.46
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees on $315 in donations	Dean F Amel	08/29/2019	$7.82
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Fees on credit card donations	Dean Amel	09/06/2019	$2.72
M&T Bank 4736 Lee Highway Arlington, VA 22207	Bank fees	Dean Amel	09/10/2019	$60.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 101 N. 14th St. Richmond, VA 23219	Political maps	Dean Amel	09/10/2019	$50.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	09/10/2019	$1.07
WePay 350 Convention Way Redwood City, CA 94063	Credit card fees	Dean Amel	09/11/2019	$88.63
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	09/12/2019	$9.03
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	09/13/2019	$1.86
Sierra Club 2101 Webster St Suite 1300 Oakland, CA 94612	Access to voter file	Dean Amel	09/15/2019	$666.66
Sierra Club 2101 Webster St. 1300 Oakland, CA 94612	Mailing list	Dean Amel	09/15/2019	$219.19
Sierra Club - Virginia Chapter 100 W. Franklin St. Mexxanine Richmond, VA 23220	Donation to offset an anonymous donation of $50	Dean Amel	09/15/2019	$50.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	09/16/2019	$2.40
WePay 350 Convention Way Redwood City, CA 94063	Credit card fees	Dean Amel	09/18/2019	$55.26
DirectMail.com 5351 Ketch Road Prince Frederick, MD 20678	Donation cards to gather information from contributors	Dean Amel	09/24/2019	$330.00
WePay 350 Convention Way Redwood City, CA 94063	Credit card fees	Dean Amel	09/25/2019	$30.86
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	09/26/2019	$4.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$7,009.82

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]	30	$19,101.00	
2. Schedule B [Over $100]	2	$7,972.33	
3. Un-itemized Cash Contributions [$100 or less]	162	$8,946.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**194**		**$36,019.33**
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]		$7,972.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,009.82	
10. Total [add lines 7, 8 and 9]			**$14,982.15**
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]		**$1,652.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$36,019.33		
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		$36,019.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,671.98**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,982.15		
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]			$14,982.15
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,689.83**
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		$497.80	
22. Previous Receipts [Line 24 from last report]	$3,554.44		
23. Receipts from Current Reporting Previous [Line 17d above]	$36,019.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$39,573.77	
25. Total Funds Available [Add lines 21 and 24]			**$40,071.57**
26. Previous Disbursements [Line 28 from last report]	$2,399.59		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,982.15		
28. Total Disbursements this Election Cycle			**$17,381.74**
29. Ending Balance			**$22,689.83**