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
Ahdoot, Samantha 104 W Walnut St Alexandria, VA 22301	1.Pediatric Associates of Alexandria 2.Physician 3.Alexandria	11/12/2019	$500.00	$500.00
Amel, Dean 3013 4th St. N Arlington, VA 22201	1.N/A 2.Retired 3.N/A	10/04/2019	$500.00	$500.00
Bloom, John 225 N. Manchester St. Arlington, VA 22203	1.Self-employed 2.Self-employed 3.Arlington, VA	10/03/2019	$210.00	$1,210.00
Halle, Michael 7922 Carrleigh Parkway Springfield, VA 22152	1.Kaiser Permanente 2.Medical Doctor 3.Springfield, VA	10/04/2019	$200.00	$235.00
Hausman, Margaret 2802 Pepperwood Ct Vienna, VA 22181-6043	1.International Trade Commission 2.Writer 3.Washington, DC	10/10/2019	$500.00	$2,500.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.Self-Employed 2.Attorney 3.Oakton, VA	10/23/2019	$2,500.00	$2,500.00
Hopler, James Russell 13112 Pelfrey Ln Fairfax, VA 22033	1.IBM 2.Technical Sales 3.Fairfax, VA	10/04/2019	$100.00	$150.00
Lynch, James 8263 Oakwood Dr. King George, VA 22485	1.N/A 2.Retired 3.N/A	10/04/2019	$250.00	$250.00
Muller, Linda & Lawrence 109 Dishpan Ln Stafford, VA 22554	1.Self-employed 2.Admin 3.Lake Ridge	10/10/2019	$200.00	$400.00
Nadkarni, Rekha 1205 Meadow Green Ln. McLean, VA 22102	1.N/A 2.Retired 3.N/A	10/02/2019	$200.00	$260.00
Penniman, William 2007 Upper Lake Dr. Reston, VA 20191	1.Retired 2.Retired 3.Reston	10/10/2019	$100.00	$400.00
Shippee, Robert 13000 Trinity Ct Henrico, VA 23233	1.N/A 2.Retired 3.Henrico, VA	10/15/2019	$100.00	$249.00

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Wentz, Susan 2409 Rocky Branch Rd Vienna, VA 22181	1.N/A 2.Unemployed 3.N/A	10/04/2019	$1,000.00	$1,000.00
Whitcombe, Timothy 8623 Millstream Dr Henrico, VA 23228-1795	1.Self-employed 2.Computer scientist 3.Henrico VA	10/24/2019	$50.00	$350.00
Total This Period			$6,410.00	

No Schedule B results to display.

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
WePay 350 Convention Way Redwood City, CA 94063	Credit card fees	Dean Amel	10/02/2019	$37.27
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/03/2019	$6.04
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/04/2019	$1.86
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/08/2019	$1.74
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/10/2019	$17.67
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/15/2019	$2.96
Sierra Club 2101 Webster St. 1300 Oakland, CA 94612	Tax on mailing lists for John Bell ($33.15), Dan Helmer ($11.55), Ghazala Hashmi ($55.37), Larry Barnett ($13.49), Schuyler VanValkenburg ($15.17), Cheryl Turpin ($36.43), Shelly Simonds ($10.80), Wendy	Dean Amel	10/17/2019	$305.05
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	Direct contribution	Dean Amel	10/18/2019	$500.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/18/2019	$1.57
Clinton for Virginia P.O.Box 4305 Suffolk, VA 23439	Direct contribution	Dean Amel	10/21/2019	$500.00
Friends of Amanda Pohl P.O. Box 36679 North Chesterfield, VA 23234	Direct contribution	Dean Amel	10/21/2019	$500.00
Sheila for Delegate 7639 Hull Street Rd 105 North Chesterfield, VA 23235	Direct contribtution	Dean Amel	10/21/2019	$500.00
Friends of Larry Barnett P.O. Box 125 Midlothian, VA 23113	Direct contribution	Dean Amel	10/22/2019	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/24/2019	$0.98
Helmer for Virginia P.O. Box 7257 Fairfax Station, VA 22039	Direct contribution	Dean Amel	10/26/2019	$500.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025	On-line advertising	Dean F Amel	11/04/2019	$69.67
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW Suite 500 Washington, DC 20009	Legal advice	Dean F Amel	11/07/2019	$350.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025	On-line advertising	Dean F Amel	11/08/2019	$198.32
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean F Amel	11/12/2019	$2.43
House Democratic Caucus 1021 E. Cary St. 1275 Richmond, VA 23220	Reception attendance	Dean F Amel	11/25/2019	$500.00
Friends of Kelly Fowler P.O. Box 6769 Virginia Beach, VA 23456	Direct contribution	Dean Amel	11/26/2019	$500.00
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Direct contribution	Dean Amel	11/26/2019	$500.00
Cole for VA P.O. Box 663 Stafford, VA 22555	Direct contribution	Dean Amel	12/09/2019	$500.00
Democratic Party of Virginia 919 E. Main St 2050 Richmond, VA 23219	Reception attendance	Dean F Amel	12/22/2019	$100.00
Energized for Change P.O. Box 523082 Springfield, VA 22152	Reception attendance	Dean F Amel	12/22/2019	$250.00
Total This Period				$6,345.56

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]	14	$6,410.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	41	$1,975.41	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**55**		**$8,385.41**
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]		$6,345.56	
10. Total [add lines 7, 8 and 9]			**$6,345.56**
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]		**$22,689.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,385.41		
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		$8,385.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,075.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,345.56		
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]			$6,345.56
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,729.68**
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]	$39,573.77		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,385.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$47,959.18	
25. Total Funds Available [Add lines 21 and 24]			**$48,456.98**
26. Previous Disbursements [Line 28 from last report]	$17,381.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,345.56		
28. Total Disbursements this Election Cycle			**$23,727.30**
29. Ending Balance			**$24,729.68**