Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)	Reporting Period: 10/01/20	020 Through: Page:	12/31/2020 1 of 9
No Schedule A results to display.			

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

Page: 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor Sierra Club 2. Nonprofit 2101 Webster St. 3. Oakland, CA 10/31/2020 \$446.56 \$446.56 Suite 1300 4. Mailing lists Oakland, CA 94612 5. Fair Market Value **Total This Period** \$446.56

Reporting Period: 10/01/2020 Through: 12/31/2020

Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)	Reporting Period: 1	0/01/2020 Through: Page:	12/31/2020 3 of 9
No Schedule C results to display.			

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

Reporting Period: 10/01/2020 Through: 12/31/2020
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7 totion committee in 7 to 12 or	<u>CECC</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aird for Delegate P.O. Box 3943 Petersburg, VA 23805	Attendance at reception	Dean F Amel	11/25/2020	\$500.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Direct contribution	Dean Amel	12/28/2020	\$250.00
Total This Period				\$750.00

Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)	Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)	Reporting Period: 10/01/2020 Through: 7	Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 6 of 9		
No Schedule E-2 results to display.				

Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)	Reporting Period: 10/01/20	)20 Through: 1 Page:	2/31/2020 7 of 9
No Schedule F results to display.			

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

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$446.56	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$446.56
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]		\$446.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$750.00	
10. Total [add lines 7, 8 and 9]			\$1,196.56
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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 9 of 9

> \$3,419.74 \$22.779.50

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$23,529.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$446.56 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$446.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$23,976.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,196.56 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,196.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$22,779.50 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$24,729.68 21. Balance at Start of Election Cycle \$1,023.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$446.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,469.56 25. Total Funds Available [Add lines 21 and 24] \$26,199.24 26. Previous Disbursements [Line 28 from last report] \$2,223.18 27. Disbursements from Current Reporting Period \$1,196.56 [Line 18d above]