

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

Reporting Period: 10/01/2021 Through: 12/31/2021

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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
Heald, Seth 8115 Curling Creek Lane Rixeyville, VA 22737	1.Retired 2.Retired 3.Rixeyville, VA	10/19/2021	\$300.00	\$1,300.00
Lawson, Anne 1575 Catawba Rd Daleville, VA 24083-2823	1.Self-employed 2.Doctor 3.Henrico	11/05/2021	\$200.00	\$200.00
Whitcombe, Timothy 8623 Millstream Dr Henrico, VA 23228-1795	1.Self-employed 2.Computer scientist 3.Henrico VA	10/18/2021	\$150.00	\$400.00
Total This Period			\$650.00	

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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. Staff salaries and list rental 5. Actual Cost	11/08/2021	\$12,829.97	\$12,829.97
Total This Period			\$12,829.97	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Briana Sewell for Delegate P.O. Box 1849 Woodbridge, VA 22195	Contribution	Dean Amel	10/05/2021	\$500.00
Chris Hurst for Delegate P.O. Box 11389 Blacksburg, VA 24062	Contribution	Dean Amel	10/05/2021	\$1,000.00
Dan Helmer for Delegate P.O. Box 11389 Fairfax Station, VA 22039	Contribution	Dean Amel	10/05/2021	\$1,000.00
Dawn Adams for Delegate P.O. Box 25331 Richmond, VA 23260	Contribution	Dean Amel	10/05/2021	\$250.00
Debra Gardner for Delegate P.O Box 74571 North Chesterfield, VA 23236	Contribution	Dean Amel	10/05/2021	\$500.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Contribution	Dean Amel	10/05/2021	\$750.00
Finale Norton for Delegate P.O. Box 55 Jamesville, VA 23398	Contribution	Dean Amel	10/05/2021	\$500.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Dean Amel	10/05/2021	\$250.00
Katie Sponsler for Delegate P.O. Box 425 Colonial Heights, VA 22834	Contribution	Dean Amel	10/05/2021	\$500.00
Kelly Fowler for Delegate P.O. Box 6769 Virginia Beach, VA 23456	Contribution	Dean Amel	10/05/2021	\$250.00
Lashrecse Aird for Delegate P.O. Box 3943 Petersburg, VA 23805	Contribution	Dean Amel	10/05/2021	\$1,500.00
Martha Mugler for Delegate P.O. Box 1875 Hampton, VA 23669	Contribution	Dean Amel	10/05/2021	\$250.00
Michelle Maldonado for Delegate 11151 Valley View Drive 642 Bristow, VA 20136	Contribution	Dean Amel	10/05/2021	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mike Mullin for Delegate 566 Denigh Boulevard Suite C Newport News, VA 23608	Contribution	Dean Amel	10/05/2021	\$250.00
Roslyn Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	Contribution	Dean Amel	10/05/2021	\$500.00
Schuyler Van Valkenberg for Delegate PO Box 28782 Richmond, VA 23228	Contribution	Dean Amel	10/05/2021	\$500.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Contribution	Dean Amel	10/18/2021	\$1,000.00
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Contribution	Dean Amel	10/18/2021	\$1,000.00
Joshua Cole for Delegate P.O. Box 73 Fredericksburg, VA 22404	Contribution	Dean Amel	10/18/2021	\$1,000.00
Nancy Guy for Delegate P.O. Box 4563 Virginia Beach, VA 23454	Contribution	Dean Amel	10/18/2021	\$1,000.00
Rodney Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Contribution	Dean Amel	10/18/2021	\$1,000.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/18/2021	\$2.01
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/19/2021	\$5.22
Sierra Club 2101 Webster St. Suite 1300 Oakland, CA 94612	Staff salaries (\$7783.14) and postage (\$101.50)	Dean Amel	10/22/2021	\$7,884.64
Total This Period				\$21,891.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$650.00	
2. Schedule B [Over \$100]	1	\$12,829.97	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$13,654.97
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]		\$12,829.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,891.87	
10. Total [add lines 7, 8 and 9]			\$34,721.84
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,361.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,654.97		
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		\$13,654.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,016.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,721.84		
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]			\$34,721.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,295.00
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		\$22,779.50	
22. Previous Receipts [Line 24 from last report]	\$21,881.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,654.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,536.42	
25. Total Funds Available [Add lines 21 and 24]			\$58,315.92
26. Previous Disbursements [Line 28 from last report]	\$3,299.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,721.84		
28. Total Disbursements this Election Cycle			\$38,020.92
29. Ending Balance			\$20,295.00