

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

Reporting Period: 04/01/2023 Through: 06/30/2023
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ahdoot, Samantha 104 W Walnut St Alexandria, VA 22301	1.Pediatric Associates of Alexandria 2.Physician 3.Alexandria	06/05/2023	\$1,000.00	\$1,000.00
Amel, Dean 3013 4th St. N Arlington, VA 22201-1605	1.N/A 2.Retired 3.N/A	05/09/2023	\$3,000.00	\$3,000.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.N/A 2.Retired 3.Richmond VA	04/04/2023	\$250.00	\$250.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.N/A 2.Retired 3.Richmond VA	05/12/2023	\$1,000.00	\$1,250.00
Bloom, John 225 N. Manchester St. Arlington, VA 22203	1.Self-employed 2.Self-employed 3.Arlington, VA	05/17/2023	\$1,500.00	\$1,500.00
Broaddus-Crutchfield, Frances 1196 Huguenot Tr. Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian	05/11/2023	\$1,000.00	\$1,000.00
Gayer, Judy 1835 MacArthur Dr. McLean, VA 22101	1.N/A 2.Retired 3.N/A	05/01/2023	\$500.00	\$500.00
Heald, Seth 8115 Curling Creek Lane Rixeyville, VA 22737	1.Retired 2.Retired 3.Rixeyville, VA	05/05/2023	\$525.00	\$525.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.None 2.None 3.none	05/17/2023	\$1,000.00	\$1,000.00
McCrocklin, Sophia 2620 Quebec St NW, Washington, DC 20008	1.Self-employed 2.Artist 3.Washington, DC	06/28/2023	\$5,000.00	\$5,000.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175	1.Retired 2.Retired 3.N/A	05/09/2023	\$1,000.00	\$1,000.00
Total This Period			\$15,775.00	

No Schedule B results to display.

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
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	04/04/2023	\$4.48
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Creditcard fees	Dean Amel	05/01/2023	\$8.24
Mamie Locke for Senate PO Box 9048 Hampton, VA 23670	Contribution	Connor Kish	05/02/2023	\$500.00
Shannon Strategies, LLC 4807 Ball Cypress Road Chesterfield, VA 23832	Design services	Connor Kish	05/02/2023	\$700.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121	Contribution	Connor Kish	05/02/2023	\$500.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	05/05/2023	\$8.85
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	05/09/2023	\$15.76
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	05/09/2023	\$15.86
Committee to Elect Kim Sudderth 121 Poplar Ave. Norfolk, VA 23523	Contribution	Connor Kish	05/11/2023	\$250.00
Shippee for Delegate PO Box 6137 Glen Allen, VA 23058	Contribution	Connor Kish	05/11/2023	\$250.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	05/12/2023	\$15.76
Commonwealth Victory Fund 1021 E. Cary St. 1275 Richmond, VA 23219	Contribution	Connor Kish	05/16/2023	\$2,500.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	05/17/2023	\$48.86

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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
Favola for State Senate 2319 18th St. N. Arlington, VA 22201	Contribution	Connor Kish	05/18/2023	\$250.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	Connor Kish	05/18/2023	\$250.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Contribution	Connor Kish	05/18/2023	\$250.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Contribution	Connor Kish	05/18/2023	\$250.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	05/19/2023	\$2.32
Kish, Connor 3031 Norfolk St. #304 Richmond, VA 23220	Travel reimbursement	Connor Kish	05/22/2023	\$675.70
Sierra Club 2101 Webster St, Suite 1300 Oakland, CA 94612	Mailing lists	Connor Kish	05/23/2023	\$35.92
Friends of Michelle Maldonado 11151 Valley View Drive #642 Bristow, VA 20136	Contribution	Connor Kish	06/01/2023	\$250.00
Sierra Club 2101 Webster St, Suite 1300 Oakland, CA 94612	Mailing lists	Connor Kish	06/07/2023	\$171.60
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/12/2023	\$2.83
Shippee for Delegate PO Box 6137 Glen Allen, VA 23058	Contribution	Connor Kish	06/13/2023	\$250.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/28/2023	\$76.06
Total This Period				\$7,282.24

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]	11	\$15,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$15,875.00
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]		\$7,282.24	
10. Total [add lines 7, 8 and 9]			\$7,282.24
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]		\$13,706.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,875.00		
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		\$15,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,581.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,282.24		
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]			\$7,282.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,298.93
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		\$13,706.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,875.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,581.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,282.24		
28. Total Disbursements this Election Cycle			\$7,282.24
29. Ending Balance			\$22,298.93