

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 12

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
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.N/A 2.Retired 3.Richmond VA	07/25/2023	\$1,000.00	\$2,250.00
Bonney, Susan 1438 Brookhaven Drive McLean, VA 22101	1.ABA 2.Association Executive 3.McLean, VA	07/28/2023	\$100.00	\$200.00
Brancoli, Joe P.O. Box 17558 Richmond, VA 23226	1.N/A 2.Retired 3.N/A	08/07/2023	\$1,000.00	\$1,000.00
Heald, Seth 8115 Curling Creek Lane Rixeyville, VA 22737	1.Retired 2.Retired 3.Rixeyville, VA	07/05/2023	\$500.00	\$1,025.00
Main, Ivy 1331 Merchant Ln McLean, VA 22101	1.Self-employed 2.Writer 3.McLean, VA	07/17/2023	\$1,000.00	\$1,000.00
Muller, Linda & Lawrence 109 Dishpan Ln Stafford, VA 22554	1.Self-employed 2.Admin 3.Lake Ridge	07/19/2023	\$250.00	\$250.00
Penniman, William 2007 Upper Lake Dr. Reston, VA 20191	1.Retired 2.Retired 3.Reston	07/19/2023	\$250.00	\$250.00
Penniman, William 2007 Upper Lake Dr. Reston, VA 20191	1.Retired 2.Retired 3.Reston	08/18/2023	\$750.00	\$1,000.00
Shippee for Delegate PO Box 6137 Glen Allen, VA 23058	1. 2.Political Action Committee 3.Glen Allen	07/25/2023	\$250.00	\$250.00
Soriano, Patricia 5405 Barrister Place Alexandria, VA 22304	1.Federal Reserve Board 2.Bank Supervisor 3.Washington, DC	07/25/2023	\$1,000.00	\$1,000.00
Stillman, Susan 213 Ayr Hill Ave NE Vienna, VA 22180	1.N/A 2.Retired 3.N/A	07/17/2023	\$1,000.00	\$1,000.00
Woolett, Ruth 3711 14th St. N. Arlington, VA 22201	1.N/A 2.Retired 3.N/A	07/27/2023	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$7,350.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 5 of 12

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	07/06/2023	\$8.47
Kish, Connor 3031 Norfolk St. #304 Richmond, VA 23220	Travel reimbursement	Dean Amel	07/10/2023	\$21.06
Sierra Club 2101 Webster St, Suite 1300 Oakland, CA 94612	Staff salaries	Connor Kish	07/11/2023	\$1,075.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/17/2023	\$32.75
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Contribution	Connor Kish	07/18/2023	\$250.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Contribution	Connor Kish	07/18/2023	\$250.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/19/2023	\$10.61
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/21/2023	\$2.32
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/24/2023	\$2.32
Kish, Connor 3031 Norfolk St. #304 Richmond, VA 23220	Event cost reimbursement	Dean Amel	07/26/2023	\$621.87
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/27/2023	\$10.60
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/28/2023	\$3.55
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/31/2023	\$2.22

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

Reporting Period: 07/01/2023 Through: 08/31/2023  
Page: 6 of 12

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	08/02/2023	\$1.07
Cliff Hayes for Delegate 732 Eden Way N. E183 Chesapeake, VA 23320	Contribution	Connor Kish	08/10/2023	\$250.00
Dan Helmer for Delegate P.O. Box 7267 Fairfax Station, VA 22039	Contribution	Connor Kish	08/10/2023	\$1,000.00
Elect Atoosa Reaser PO Box 651052 Sterling, VA 20165	Contribution	Connor Kish	08/10/2023	\$250.00
Friends of Don Scott 355 Crawford St. 704 Portsmouth, VA 23704	Contribution	Connor Kish	08/10/2023	\$1,000.00
Jeion Ward for Delegate 2021 Cunningham Dr 212 Hampton, VA 23666	Contribution	Connor Kish	08/10/2023	\$250.00
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194	Contribution	Connor Kish	08/10/2023	\$500.00
Kish, Connor 3031 Norfolk St. #304 Richmond, VA 23220	travel Reimbursement	Connor Kish	08/10/2023	\$304.93
Mark Sickles for Delegate PO Box 10628 Alexandria, VA 22310	Contribution	Connor Kish	08/10/2023	\$250.00
Paul Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution	Connor Kish	08/10/2023	\$250.00
Virginians for Suhas Subramanyam PO Box 302 Ashburn, VA 20146	Contribution	Connor Kish	08/10/2023	\$500.00
Bonita Anthony for Delegate PO Box 1853 Norfolk, VA 23501	Contribution	Connor Kish	08/18/2023	\$250.00
Friends of Danica Roem for Senate PO Box 726 Manassas, VA 20113	Contribution	Connor Kish	08/18/2023	\$1,000.00

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Susanna Gibson PO Box 5815 Glen Allen, VA 23058	Contribution	Connor Kish	08/18/2023	\$250.00
Schuyler VanValkenburg for Virginia PO Box 28782 Richmond, VA 23228	COnotribution	Connor Kish	08/18/2023	\$1,000.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/18/2023	\$13.01
Friends of Travis Nembhard PO Box 4302 Manassas, VA 20108	Contribution	Connor Kish	08/22/2023	\$250.00
Mark Lux for Delegate PO Box 252 Ladysmith, VA 22501	Contribution	Connor Kish	08/22/2023	\$150.00
Marty Martinez for Delegate PO Box 6366 Leesburg, VA 20178	Contribution	Connor Kish	08/22/2023	\$250.00
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW Suite 500 Washington, DC 20009	Legal services	Connor Kish	08/28/2023	\$487.50
Askew for Delegate PO Box 64544 Virginia Beach, VA 23467	Contribution	Connor Kish	08/30/2023	\$250.00
Total This Period				\$10,747.28

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 11 of 12

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$7,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$8,225.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,747.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,747.28</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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

Reporting Period: 07/01/2023 Through: 08/31/2023  
Page: 12 of 12

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,298.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,225.00		
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		\$8,225.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,523.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,747.28		
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]			\$10,747.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,776.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$13,706.17	
22. Previous Receipts [Line 24 from last report]	\$15,875.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,100.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,806.17</b>
26. Previous Disbursements [Line 28 from last report]	\$7,282.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,747.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,029.52</b>
<b>29. Ending Balance</b>			<b>\$19,776.65</b>