

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
Clean and Prosperous America 2937 54th Ave SW Tumwater, WA 98512	1. 2.PAC 3.Tumwater, WA	10/26/2023	\$7,500.00	\$7,500.00
Sierra Club 2101 Webster St, Suite 1300 Oakland, CA 94612	1. 2.NGO 3.San Francisco, California	10/11/2023	\$7,000.00	\$7,000.00
Whitcombe, Timothy 8623 Millstream Dr Henrico, VA 23228-1795	1.Self-employed 2.Computer scientist 3.Henrico VA	10/13/2023	\$250.00	\$500.00
Total This Period			\$14,750.00	

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
Amy Laufer for Delegate PO Box 257 Keswick, VA 22947	Contribution	Connor Kish	10/10/2023	\$250.00
Creigh Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	Contribution	Connor Kish	10/10/2023	\$250.00
David Reid for Delegate PO Box 4132 Ashburn, VA 20148	Contribution	Connor Kish	10/10/2023	\$250.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution	Connor Kish	10/10/2023	\$250.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	Contribution	Connor Kish	10/10/2023	\$250.00
Friends of Marcia Price PO Box 387 Newport News, VA 23607	Contribution	Connor Kish	10/10/2023	\$250.00
Holly Seibold for Delegate PO Box 106 Vienna, VA 22183	Contribution	Connor Kish	10/10/2023	\$250.00
Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509	Contribution	Connor Kish	10/10/2023	\$250.00
Karrie Delaney for Delegate PO Box 231023 Centreville, VA 20120	Contribution	Connor Kish	10/10/2023	\$250.00
L. Louise Lucas Campaign PO Box 700 Portsmouth, VA 23705	Contribution	Connor Kish	10/10/2023	\$250.00
Marsden for Senate PO Box 10889 Burke, VA 22009	Contribution	Connor Kish	10/10/2023	\$250.00
Michael Feggans for Delegate 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	Contribution	Connor Kish	10/10/2023	\$250.00
Rodney Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Contribution	Connor Kish	10/10/2023	\$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
Simonds for Delegate P.O. Box 2296 Newport News, VA 23609	Contribution	Connor Kish	10/10/2023	\$250.00
Stella Pekarsky for Senate PO Box 231191 Centreville, VA 20120	Contribution	Connor Kish	10/10/2023	\$250.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	Contribution	Connor Kish	10/10/2023	\$250.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/13/2023	\$2.80
Sierra Club 2101 Webster St, Suite 1300 Oakland, CA 94612	List fees	Connor Kish	10/17/2023	\$128.00
Sierra Club 2101 Webster St, Suite 1300 Oakland, CA 94612	List fees	Connor Kish	10/17/2023	\$140.48
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	10/30/2023	\$0.56
Prism Consulting LLC 2410 University Ave W Suite 310 Minneapolis, MN 55114	Campaign consulting	Connor Kish	11/01/2023	\$375.00
Sierra Club 2101 Webster St, Suite 1300 Oakland, CA 94612	Staff salaries (\$6461.04) and list fees of \$67.36 for each of the following 8 campaigns: Jody Rogish for Henrico Board of Supervisors, Misty Whithead for Henrico Board of Supervisors, Roscoe Cooper for Henrico Board of	Dean Amel	11/06/2023	\$7,000.00
Angle Mastagni Mathews Political Strategies LLC 507 N Sylvania Ave Fort worth, TX 76111	Telephone services	Connor Kish	11/09/2023	\$5,500.00
Deluxe Lockbox 229, PO Box 7247 Philadelphia, PA 19170	Checks	Dean Amel	11/13/2023	\$257.98
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW Suite 500 Washington, DC 20009	Legal services	Connor Kish	11/16/2023	\$315.00
Total This Period				\$17,969.82

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	\$14,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$14,750.00
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]		\$17,969.82	
10. Total [add lines 7, 8 and 9]			\$17,969.82
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]		\$16,840.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,750.00		
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		\$14,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,590.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,969.82		
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]			\$17,969.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,621.07
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]	\$24,445.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,195.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,901.17
26. Previous Disbursements [Line 28 from last report]	\$21,310.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,969.82		
28. Total Disbursements this Election Cycle			\$39,280.10
29. Ending Balance			\$13,621.07