

**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
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.N/A 2.Retired 3.Richmond VA	06/14/2024	\$250.00	\$250.00
Brancoli, Joe 211 Clovelly Rd Richmond, VA 23221	1.N/A 2.Retired 3.N/A	06/07/2024	\$2,500.00	\$2,500.00
Calvert, George 4321 Hanover Ave. Richmond, VA 23221	1.Middleburg Trust Company 2.Money manager 3.Richmond, VA	07/05/2024	\$250.00	\$250.00
Cianfarini, Kevin 711 Admiral Gravelly Blvd Richmond, VA 23221	1.Octopus Energy 2.Engineer 3.Richmond	06/10/2024	\$750.00	\$750.00
Cianfarini, Kevin 711 Admiral Gravelly Blvd Richmond, VA 23221	1.Octopus Energy 2.Engineer 3.Richmond	06/14/2024	\$50.00	\$800.00
Cianfarini, Kevin 711 Admiral Gravelly Blvd Richmond, VA 23221	1.Octopus Energy 2.Engineer 3.Richmond	07/03/2024	\$250.00	\$1,050.00
Deleliss, Carla 22 Hillside Ave Winchester, MA 01860	1.N/A 2.Retired 3.N/A	07/09/2024	\$250.00	\$250.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.None 2.None 3.none	06/28/2024	\$200.00	\$200.00
Patterson, Nancy 10445 Windam Hill Rd Glen Allen, VA 23059	1.N/A 2.Retired 3.N/A	06/06/2024	\$500.00	\$500.00
Russell, Kenneth 300 3rd St 905 San Francisco, CA 94107	1.Cisco 2.Engineer 3.San Francisco	07/01/2024	\$250.00	\$250.00
Shilts, Erik 3454 Warner Rd Richmond, VA 23225	1.Rewiring America 2.Data science manager 3.Richmond	07/26/2024	\$500.00	\$500.00
Whittington, DeWitt 406 N Mulberry St Richmond, VA 23220	1.N/A 2.Retired 3.N/A	06/28/2024	\$250.00	\$250.00

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Williams, Lee 1511 Hampton St Richmond, VA 23220	1.n/a 2.Retired 3.n/a	06/18/2024	\$250.00	\$250.00
Williams, Lee 1511 Hampton St Richmond, VA 23220	1.n/a 2.Retired 3.n/a	07/05/2024	\$250.00	\$500.00
Williams, Lee 1511 Hampton St Richmond, VA 23220	1.n/a 2.Retired 3.n/a	07/23/2024	\$500.00	\$1,000.00
Zeugner, John 413 Stuart Circle 6D Richmond, VA 23220	1.N/A 2.Retired 3.N/A	07/09/2024	\$500.00	\$500.00
Total This Period			\$7,500.00	

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	06/06/2024	\$8.38
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/10/2024	\$12.16
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/13/2024	\$1.58
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/14/2024	\$6.19
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/18/2024	\$6.32
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/20/2024	\$1.48
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/25/2024	\$3.40
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/27/2024	\$2.95
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/28/2024	\$11.39
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/01/2024	\$6.35
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/02/2024	\$1.58
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/03/2024	\$5.04
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/05/2024	\$11.06

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Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/23/2024	\$8.85
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/26/2024	\$8.38
Breton for Richmond 2920 W. Broad St. 45 Richmond, VA 23230	Contribution	Connor Kish	07/30/2024	\$1,000.00
Friends of Tavares FLoyd 5806 Grove Ave 111 Richmond, VA 23226	Contribution	Connor Kish	07/30/2024	\$250.00
Maria Carra Rose for Richmond City Council P.O. Box 25538 Richmond, VA 23260	Contribution	Connor Kish	07/30/2024	\$4,000.00
Stephanie for the 9th 1133 Grand Brook Dr Richmond, VA 23225	Contribution	Connor Kish	07/30/2024	\$1,000.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/23/2024	\$2.23
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW Suite 500 Washington, DC 20009	Legal services	Connor Kish	08/27/2024	\$335.00
Total This Period				\$6,682.34

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  
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<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]	16	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$995.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$8,495.00</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]		\$6,682.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,682.34</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,750.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,495.00		
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		\$8,495.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$21,245.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,682.34		
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]			\$6,682.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,563.05</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		\$13,621.05	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,595.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,216.05</b>
26. Previous Disbursements [Line 28 from last report]	\$970.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,682.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,653.00</b>
<b>29. Ending Balance</b>			<b>\$14,563.05</b>