

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

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				
Banashek, Steve 16 W Spring St Alexandria, VA 22301	1.N/A 2.Retired 3.N/A	08/13/2025	\$500.00	\$1,000.00
Brancoli, Joe 211 Clovelly Rd Richmond, VA 23221	1.N/A 2.Retired 3.N/A	07/21/2025	\$5,000.00	\$5,000.00
Heald, Seth 8115 Curling Creek Lane Rixeyville, VA 22737	1.Retired 2.Retired 3.Rixeyville, VA	08/06/2025	\$1,500.00	\$2,000.00
Hopler, James Russell 13112 Pelfrey Ln Fairfax, VA 22033	1.IBM 2.Technical Sales 3.Fairfax, VA	06/24/2025	\$250.00	\$250.00
Main, Ivy 1331 Merchant Ln McLean, VA 22101	1.Self-employed 2.Writer 3.McLean, VA	05/29/2025	\$2,000.00	\$2,000.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.None 2.None 3.none	07/03/2025	\$200.00	\$200.00
Penniman, William 2007 Upper Lake Dr. Reston, VA 20191	1.Retired 2.Retired 3.Reston	07/24/2025	\$1,000.00	\$2,000.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.N/A 2.Retired 3.N/A	06/05/2025	\$7,500.00	\$7,500.00
Whitcombe, Timothy 8623 Millstream Dr Henrico, VA 23228-1795	1.Self-employed 2.Computer scientist 3.Henrico VA	08/15/2025	\$500.00	\$1,000.00
Total This Period			\$18,450.00	

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
UpLift Campaigns 2120 University Ave. Bwerkeley, CA 94704	Advertising	Connor Kish	05/27/2025	\$8,000.00
Ghazala for Virginia P.O. Box 72923 Richmond, VA 23235	Contribution	Connor Kish	06/03/2025	\$1,000.00
Sierra Club 2101 Webster St, Suite 1300 Oakland, CA 94612	List rental	Connor Kish	06/05/2025	\$524.72
UpLift Campaigns 2120 University Ave. Bwerkeley, CA 94704	Advertising	Connor Kish	06/05/2025	\$7,500.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/11/2025	\$2.21
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/16/2025	\$1.47
Phil Hernandez for Delegate P.O. Box 8927 Norfolk, VA 23503	Contribution	Connor Kish	06/17/2025	\$250.00
Rip Sullivan for Delegate PO Box 994 McLean, VA 22101	Contribution	Connor Kish	06/17/2025	\$500.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/20/2025	\$1.19
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/24/2025	\$1.50
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	06/25/2025	\$0.59
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/03/2025	\$3.71
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/15/2025	\$1.07

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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
Abigail Spanberger for Governor P.O. Box 3121 Glen Allen, VA 23058	Contribution	Connor Kish	07/17/2025	\$2,500.00
Ghazala for Virginia P.O. Box 72923 Richmond, VA 23235	Contribution	Connor Kish	07/17/2025	\$1,000.00
Jay Jones for Virginia 1490-5A Quarterpath Road #195 Williamsburg, VA 23185	Contribution	Conor Kish	07/17/2025	\$1,000.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/24/2025	\$15.69
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	07/25/2025	\$1.43
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW Suite 500 Washington, DC 20009	Legal services	Connor Kish	07/28/2025	\$93.75
Arrowhead Strategies LLC 1666 Connecticut Ave. SW 550 Washington, DC 20009	Fundraising services	Connor Kish	08/01/2025	\$4,500.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/06/2025	\$23.17
Friends of Speaker Don Scott 355 Crawford St. 704 Portsmouth, VA 23704	Contribution	Connor Kish	08/12/2025	\$5,000.00
Locke for State Senate 2101 Executive Dr Suite 810, Mailbox 41 Hampton, VA 23666	Contribution	Connor Kish	08/12/2025	\$2,000.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121	Contribution	Connor Kish	08/12/2025	\$2,000.00
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/13/2025	\$11.74
Vantiv 8500 Governors Hill Drive Symmes Township, OH 45249	Credit card fees	Dean Amel	08/15/2025	\$3.35

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Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW Suite 500 Washington, DC 20009	Legal fees	Connor Kish	08/19/2025	\$93.45
Total This Period				\$36,029.04

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)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$18,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$18,650.00
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]		\$36,029.04	
10. Total [add lines 7, 8 and 9]			\$36,029.04
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]		\$68,532.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,650.00		
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		\$18,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,182.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,029.04		
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]			\$36,029.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,153.80
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		\$12,357.16	
22. Previous Receipts [Line 24 from last report]	\$60,360.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,010.00	
25. Total Funds Available [Add lines 21 and 24]			\$91,367.16
26. Previous Disbursements [Line 28 from last report]	\$4,184.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,029.04		
28. Total Disbursements this Election Cycle			\$40,213.36
29. Ending Balance			\$51,153.80