

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule E)

NAME OF COMMITTEE (In Full) SIERRA CLUB POLITICAL COMMITTEE
FEC IDENTIFICATION NUMBER C C00135368
Check if 24-hour report 48-hour report New report Amends report filed on

Full Name of Payee Waterfront Strategies
Mailing Address 3050 K Street, NW, Suite 100
City Washington State DC Zip Code 20007
Purpose of Expenditure Media - TV Ad Category/Type 006
Date of Public Distribution/Dissemination
Amount 16000.00
Transaction ID : SE.24557
Date of Disbursement or Obligation 07 / 14 / 2014
Name of Federal Candidate JONI K ERNST Support Oppose Office Sought: House Senate State: IA
Calendar Year-To-Date Per Election for Office Sought 208738.93
Disbursement For: Primary General 2014 Other (specify)

Full Name of Payee
Mailing Address
City State Zip Code
Purpose of Expenditure Category/Type
Date of Public Distribution/Dissemination
Amount
Date of Disbursement or Obligation
Name of Federal Candidate Support Oppose Office Sought: House Senate State:
Calendar Year-To-Date Per Election for Office Sought
Disbursement For: Primary General Other (specify)

(a) SUBTOTAL of Itemized Independent Expenditures 16000.00
(b) SUBTOTAL of Unitemized Independent Expenditures
(c) TOTAL Independent Expenditures

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.
Catherine Duvall [Electronically Filed] Date 08 / 20 / 2014
Signature

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

Form/Schedule: F24N

Transaction ID :

This 48-hour report reflects the independent expenditure made on July 14, 2014. Our previous two independent expenditures for the same candidate were reported promptly and within their 48-hour reporting period deadlines. During preparation of our August 20 Monthly report, our reporting staff discovered that although this \$16,000 expense is being reported correctly on August 20 Monthly, it had not met the 48-hour reporting deadline on July 16, 2014. We are reporting the expense in its full amount on line 24 and reviewing our reporting process to ensure that all of our future expenses are captured and reported in a timely and accurate manner.

Form/Schedule:

Transaction ID: