06/19/2002 19 : 29

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Sierra Club Political Committee

ADDRESS (number and street) ▼ 85 Second Street

Check if different than previously reported. (ACC)

San Francisco | CA | 94105 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00135369

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT X NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3) X	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S)

Election on in the State of

(d) 30-Day **P**ost -Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 05 01 2002 through 05 31 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Beth Reilly

Signature of Treasurer Electronically Filed by Beth Reilly Date 06 19 2002

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Sierra Club Political Committee

Report Covering the Period: From: 05 01 2002 To: 05 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		277508.36
(b) Cash on Hand at Begining of Reporting Period	260979.38	
(c) Total Receipts (from Line 19)	1345.98	10759.56
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	262325.36	288267.92
7. Total Disbursements (from Line 30)	39930.00	65872.56
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	222395.36	222395.36
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

Sierra Club Political Committee

Report Covering the Period: From: 05 01 2002 To: 05 31 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	1000.00	
(ii) Unitemized	205.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	1205.00	9929.94
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	1205.00	9929.94
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	189.64
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	140.98	639.98
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	1345.98	10759.56
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	1345.98	10759.56

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	25.00	6711.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	25.00	6711.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	39905.00	59161.56
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	39930.00	65872.56
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	39930.00	65872.56

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	1205.00	9929.94
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	1205.00	9929.94
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	25.00	6711.00
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	189.64
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	25.00	6521.36

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 5 / 14

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.
Full Name (Last, First, Middle Initial)
Ray Pingle

Mailing Address
632 Shoreline Pointe

City: El Dorado
State: CA
Zip Code: 95762

FEC ID number of contributing federal political committee.

Name of Employer: Sutter Healt
Occupation: Chief Information Officer

Receipt For: 2002
Primary X General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 05 31 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.5813

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1000.00**

TOTAL This Period (last page this line number only) ..... ▶ **1000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 6 / 14

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.
Full Name (Last, First, Middle Initial)
Mosaic Funds

Mailing Address
1655 Fort Meyer Drive

City: Arlington
State: VA
Zip Code: 22207

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
639.98

Date of Receipt
05 30 2002

Amount of Each Receipt this Period
140.98

Interest

Transaction ID: SA17.5850

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	**140.98**
TOTAL This Period (last page this line number only)	▶	**140.98**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.

Full Name (Last, First, Middle Initial)
Wells Fargo Bank

Mailing Address
420 Montgomery Street

City: San Francisco
State: CA
Zip Code: 94163

Purpose of Disbursement
bank fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 30 2002

Amount of Each Disbursement this Period
25.00

Transaction ID: SB21B.5851

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**25.00**
TOTAL This Period (last page this line number only) ..... ▶	**25.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.
Full Name (Last, First, Middle Initial)
Alex Sanders for US Senate

Mailing Address
236 Massachusetts Ave. NE Suite 603
City: Washington State: DC Zip Code: 20002

Purpose of Disbursement
Candidate Contribution

Candidate Name
Alex Sanders for US Senate

Category/Type

Office Sought: House / X Senate / President
State: SC District:

Disbursement For: 2002
X Primary General
Other (specify)

Date of Disbursement
05 / 28 / 2002

Amount of Each Disbursement this Period
1500.00

Transaction ID: SB23.5815

B.
Full Name (Last, First, Middle Initial)
Bradbury for US Senate

Mailing Address
Po Box 4107
City: Portland State: OR Zip Code: 97201

Purpose of Disbursement
Candidate Contribution

Candidate Name
Bradbury for US Senate

Category/Type

Office Sought: House / X Senate / President
State: OR District:

Disbursement For: 2002
X Primary General
Other (specify)

Date of Disbursement
05 / 13 / 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: SB23.5817

C.
Full Name (Last, First, Middle Initial)
CITIZENS FOR HARKIN

Mailing Address
426 C Street, NE
City: Washington State: DC Zip Code: 20002

Purpose of Disbursement
Candidate Contribution

Candidate Name
CITIZENS FOR HARKIN

Category/Type

Office Sought: House / X Senate / President
State: IA District:

Disbursement For: 2002
X Primary General
Other (specify)

Date of Disbursement
05 / 31 / 2002

Amount of Each Disbursement this Period
3000.00

Transaction ID: SB23.5818

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.
Full Name (Last, First, Middle Initial)
Committee to Elect Linda Sanchez

Mailing Address
13416 Telegraph Road
City: Whittier State: CA Zip Code: 90605

Purpose of Disbursement
Candidate Contribution

Candidate Name
Committee to Elect Linda Sanchez

Category/Type

Office Sought: X House / Senate / President
State: CA District: 39

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement: 05 / 15 / 2002

Amount of Each Disbursement this Period: 1000.00

Transaction ID: SB23.5820

B.
Full Name (Last, First, Middle Initial)
Conway for Congress

Mailing Address
PO Box 5640
City: Louisville State: KY Zip Code: 40205

Purpose of Disbursement
Candidate Contribution

Candidate Name
Conway for Congress

Category/Type

Office Sought: X House / Senate / President
State: KY District: 03

Disbursement For: 2002
X Primary General
Other (specify)

Date of Disbursement: 05 / 08 / 2002

Amount of Each Disbursement this Period: 2500.00

Transaction ID: SB23.5822

C.
Full Name (Last, First, Middle Initial)
Ed O'Brien For Congress

Mailing Address
PO Box 447
City: Bethlehem State: PA Zip Code: 18018

Purpose of Disbursement
Candidate Contribution

Candidate Name
Ed O'Brien For Congress

Category/Type

Office Sought: X House / Senate / President
State: PA District: 15

Disbursement For: 2002
X Primary General
Other (specify)

Date of Disbursement: 05 / 08 / 2002

Amount of Each Disbursement this Period: 750.00

Transaction ID: SB23.5825

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.
Full Name (Last, First, Middle Initial)
Faircloth for Congress

Mailing Address
34 Main St.

City: Bangor | State: ME | Zip Code: 04401

Purpose of Disbursement
Candidate Contribution

Candidate Name
Faircloth for Congress

Category/Type

Office Sought: X House / Senate / President
State: ME District: 02

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 20 / 2002

Amount of Each Disbursement this Period: 2000.00

Transaction ID: SB23.5827

B.
Full Name (Last, First, Middle Initial)
Joe Turnham for Congress

Mailing Address
P.O. Box 928

City: Auburn | State: AL | Zip Code: 36831

Purpose of Disbursement
Candidate Contribution

Candidate Name
Joe Turnham for Congress

Category/Type

Office Sought: X House / Senate / President
State: AL District: 03

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 08 / 2002

Amount of Each Disbursement this Period: 2500.00

Transaction ID: SB23.5829

C.
Full Name (Last, First, Middle Initial)
Julia Carson for Congress

Mailing Address
1 North Capitol Ave. Suite 711

City: Indianapolis | State: IN | Zip Code: 46204

Purpose of Disbursement
Candidate Contribution

Candidate Name
Julia Carson for Congress

Category/Type

Office Sought: X House / Senate / President
State: IN District: 07

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 07 / 2002

Amount of Each Disbursement this Period: 500.00

Transaction ID: SB23.5830

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.
Full Name (Last, First, Middle Initial)
Lynn Rivers for Congress Committee

Mailing Address
P.O. Box 8283
City: Ann Arbor State: MI Zip Code: 48107

Purpose of Disbursement
Candidate Contribution

Candidate Name
Lynn Rivers for Congress Committee

Category/Type

Office Sought: X House / Senate / President
State: MI District: 15

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 20 / 2002

Amount of Each Disbursement this Period: 4500.00

Transaction ID: SB23.5831

B.
Full Name (Last, First, Middle Initial)
Napolitano for Congress

Mailing Address
301 4th St. NE, Ste. 202
City: Washington State: DC Zip Code: 20002

Purpose of Disbursement
Candidate Contribution

Candidate Name
Napolitano for Congress

Category/Type

Office Sought: X House / Senate / President
State: CA District: 34

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 05 / 31 / 2002

Amount of Each Disbursement this Period: 500.00

Transaction ID: SB23.5833

C.
Full Name (Last, First, Middle Initial)
Norris for Congress

Mailing Address
120 Kellogg Ave
City: Ames State: IA Zip Code: 50010

Purpose of Disbursement
Candidate Contribution

Candidate Name
Norris for Congress

Category/Type

Office Sought: X House / Senate / President
State: IA District: 04

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 07 / 2002

Amount of Each Disbursement this Period: 2500.00

Transaction ID: SB23.5835

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.
Full Name (Last, First, Middle Initial)
Norris for Congress

Mailing Address
120 Kellogg Ave
City: Ames | State: IA | Zip Code: 50010

Purpose of Disbursement
Candidate Contribution

Candidate Name
Norris for Congress

Category/Type

Office Sought: X House / Senate / President
State: IA District: 04

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 / 22 / 2002

Amount of Each Disbursement this Period
2500.00

Transaction ID: SB23.5836

B.
Full Name (Last, First, Middle Initial)
Richard Romero for Congress

Mailing Address
907 Silver Ave.
City: Albuquerque | State: NM | Zip Code: 87102

Purpose of Disbursement
Candidate Contribution

Candidate Name
Richard Romero for Congress

Category/Type

Office Sought: X House / Senate / President
State: NM District: 01

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 / 28 / 2002

Amount of Each Disbursement this Period
2500.00

Transaction ID: SB23.5838

C.
Full Name (Last, First, Middle Initial)
Richardson for Congress

Mailing Address
Po Box 1239
City: Eagle | State: ID | Zip Code: 83616

Purpose of Disbursement
Candidate Contribution

Candidate Name
Richardson for Congress

Category/Type

Office Sought: X House / Senate / President
State: ID District: 01

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 / 07 / 2002

Amount of Each Disbursement this Period
500.00

Transaction ID: SB23.5840

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.
Full Name (Last, First, Middle Initial)
Russo for Congress

Mailing Address
PO Box 196
City: Ridgewood | State: NJ | Zip Code: 07451-0189

Purpose of Disbursement
Candidate Contribution

Candidate Name
RUSSO FOR CONGRESS

Category/Type

Office Sought: X House / Senate / President
State: NJ District: 05

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 07 / 2002

Amount of Each Disbursement this Period: 3000.00

Transaction ID: SB23.5842

B.
Full Name (Last, First, Middle Initial)
Tim Johnson for SD

Mailing Address
604 West Ave. North
City: Sioux Falls | State: SD | Zip Code: 57104

Purpose of Disbursement
Candidate Contribution

Candidate Name
Tim Johnson for SD

Category/Type

Office Sought: House / X Senate / President
State: SD District:

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 31 / 2002

Amount of Each Disbursement this Period: 3000.00

Transaction ID: SB23.5844

C.
Full Name (Last, First, Middle Initial)
Tom Sawyer Committee

Mailing Address
500 Grant St
City: Akron | State: OH | Zip Code: 44311

Purpose of Disbursement
Contribution

Candidate Name
Tom Sawyer Committee

Category/Type

Office Sought: X House / Senate / President
State: OH District: 17

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 07 / 2002

Amount of Each Disbursement this Period: 1000.00

Transaction ID: SB23.5846

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29

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NAME OF COMMITTEE (In Full)
Sierra Club Political Committee

A.

Full Name (Last, First, Middle Initial)
Toricelli for Senate

Mailing Address
303 George St., 6th Flr.

City: New Brunswick
State: NJ
Zip Code: 08901

Purpose of Disbursement
Candidate Contribution

Candidate Name
Toricelli for Senate

Category/Type

Office Sought: House / X Senate / President
State: NJ District:

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 31 2002

Amount of Each Disbursement this Period
1000.00

Transaction ID: SB23.5848

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**1000.00**
TOTAL This Period (last page this line number only) ..... ▶	**39750.00**