

**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
SIERRA CLUB POLITICAL COMMITTEE

A. Sierra Club

Full Name (Last, First, Middle Initial)

Mailing Address 2101 Webster Street, Suite 1300

City Oakland State CA Zip Code 94612

Purpose of Disbursement
In-Kind: Travel (Car Rental)

Candidate Name
HONDA, MIKE, , ,

Office Sought: House Senate President
State: CA District: 17

Disbursement For: 2016
 Primary General Other (specify) ▼

Date of Disbursement: 11 / 08 / 2016

FEC Identification Number: **C H0CA15148**
Transaction ID : **SB23.35903**
Amount of Each Disbursement this Period: 389.25

Category/Type: 011

Memo Item

B. Sierra Club

Full Name (Last, First, Middle Initial)

Mailing Address 2101 Webster Street, Suite 1300

City Oakland State CA Zip Code 94612

Purpose of Disbursement
In-Kind: Travel

Candidate Name
HONDA, MIKE, , ,

Office Sought: House Senate President
State: CA District: 17

Disbursement For: 2016
 Primary General Other (specify) ▼

Date of Disbursement: 11 / 08 / 2016

FEC Identification Number: **C H0CA15148**
Transaction ID : **SB23.35905**
Amount of Each Disbursement this Period: 62.44

Category/Type: 011

Memo Item

C. Sierra Club

Full Name (Last, First, Middle Initial)

Mailing Address 2101 Webster Street, Suite 1300

City Oakland State CA Zip Code 94612

Purpose of Disbursement
In-Kind: Travel

Candidate Name
GALLEGO, PETE, , ,

Office Sought: House Senate President
State: TX District: 23

Disbursement For: 2016
 Primary General Other (specify) ▼

Date of Disbursement: 11 / 08 / 2016

FEC Identification Number: **C H2TX23124**
Transaction ID : **SB23.35910**
Amount of Each Disbursement this Period: 39.07

Category/Type: 011

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶ 490.76

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