Form **8872** (November 2002)

Political Organization Report of Contributions and Expenditures

OMB No. 1545-1696

Department of the Treasury

See separate instructions. Internal Revenue Service A For the period beginning: 01/01/2004 and ending: 01/31/2004 Final report ✓ Initial report Change of address Amended report B Check applicable box: Employer identification number: 94 - 3244759 Name of organization: SIERRA CLUB VOTER ED FD 2 Mailing address (P.O. box or number, street, and room or suite number) 85 Second Street City or town, state, and ZIP code San Francisco, CA 94105 4 Date organization was formed: 3 E-mail address of organization: 03/27/2000 information@sierraclub.org 5a Name of custodian of records 5a Custodian's address 85 Second Street Jane Kraft San Francisco, CA 94105 6b Contact person's address 6a Name of contact person 85 Second Street Beth Reilly San Francisco, CA 94105 7 Business address of organization (if different from mailing address shown above). Number, street, and room or suite number 85 Second Street City or town, state, and ZIP code San Francisco, CA 94105 8 Type of report (check only one box) . First quarterly report ✓ Monthly report for the month of: January (due by April 15) (due by the 20th day following the month shown above, except the Second quarterly report December report, which is due by January 31) (due by July 15) Pre-election report (due by the 12th or 15th day before the election) Third quarterly report (1) Type of election: (due by October 15) (2) Date of election: Year-end report (3) For the state of: (due by January 31) Post-general election report (due by the 30th day after general election) Mid-year report (Non-election (1) Date of election: year only-due by July 31) (2) For the state of: 9 Total amount of reported contributions (total from all attached Schedules A). . . Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Beth Reilly

Sign Here

Signature of authorized official

Date

Schedule A Itemized Contributions			Schedule A
Contributor's name, mailing address and ZIP code John Hunting 161 Ottowa Ave NW Suite 501H Grand Rapids, MI 49503	Name of contributor's employer N/A Contributor's occupation retired Aggregate contributions year-to-date \$ 100000	Amount of \$ 100000 Date of cor 01/20/2004	
Contributor's name, mailing address and ZIP code Ellery Akers 1592 Union Street #211 San Francisco, CA 94123	Name of contributor's employer self-employed Contributor's occupation artist Aggregate contributions year-to-date \$ 70000	Amount of \$ 70000 Date of cor 01/28/2004	
Contributor's name, mailing address and ZIP code Robert Epstein 618 Santa Barbara Road Berkeley, CA 94707	Name of contributor's employer N/A Contributor's occupation retired Aggregate contributions year-to-date \$ 15000	Amount of \$ 15000 Date of cor 01/01/2004	

Schedule B Itemized Expenditures Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expendit
New York City Office 116 John Street Ste 3100 New York, NY 10038	N/A Recipients's occupation N/A	\$ 140 Date of expenditure 01/31/2004
Purpose of expenditure travel		•
Recipient's name, mailing address and ZIP code Southern Plains Office 2906 Medical Arts	Name of recipient's employer N/A Recipients's occupation	Amount of Expenditure \$ 540 Date of expenditure
Austin, TX 78705 Purpose of expenditure	N/A	01/31/2004
Recipient's name, mailing address and ZIP code Northeast Office 85 Washington St Saratoga Springs, NY 12866	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expenditors \$ 49 Date of expenditure 01/31/2004
Purpose of expenditure Staff travel		
Recipient's name, mailing address and ZIP code Jeremy Marin 85 Washington Street Saratoga Springs, NY 12866	Name of recipient's employer Sierra Club Recipients's occupation Conservation Organizer	Amount of Expendite \$ 2832 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits		
Recipient's name, mailing address and ZIP code Kurt Ehrenberg 3 Bicentenial Square Concord, NH 03301	Name of recipient's employer Sierra Club Recipients's occupation Associate Regional Representative	Amount of Expendit \$ 4086 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits		
Recipient's name, mailing address and ZIP code Maureen Drouin 1 Pleasant Street Portland, ME 04101	Name of recipient's employer Sierra Club Recipients's occupation Regional Representative	Amount of Expendit \$ 1152 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits		
Recipient's name, mailing address and ZIP code Aimee Tavares 408 C Street, NE Washington, DC 20002	Name of recipient's employer Sierra Club Recipients's occupation Deputy Political Director	Amount of Expendit \$ 563 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits	namen un en grand volument en	
Recipient's name, mailing address and ZIP code Kirk Koepsel 247 Coffeen Ave Sheridan, WY 82801	Name of recipient's employer Sierra Club Recipients's occupation Senior Regional Representative	Amount of Expendit \$ 2301 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits		
Recipient's name, mailing address and ZIP code Diners Dept 4200 Los Angeles, CA 90096	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expendite \$ 903 Date of expenditure 01/31/2004
Purpose of expenditure Travel		
Recipient's name, mailing address and ZIP code Simard Printing Inc 300 Salem Street Woburn, MA 01801	Name of recipient's employer N/A Recipients's occupation N/A	Amount of Expendite \$ 4149 Date of expenditure 01/31/2004
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Recipient's name, mailing address and ZIP code MBNA PO Box 15469 Wilmington, DE 19886	Name of recipient's employer N/A Recipients's occupation N/A		Amount of Expenditure \$ 1070 Date of expenditure 01/31/2004
Purpose of expenditure printing, supplies, postage, telephone, small equipment, tra	avel, meeting expense		
Recipient's name, mailing address and ZIP code First Resort Marketing LLC PO Box 207 Manchester, NH 03105	Name of recipient's employer N/A Recipients's occupation N/A		Amount of Expenditure \$ 927 Date of expenditure 01/31/2004
Purpose of expenditure			
Recipient's name, mailing address and ZIP code Chastity Jewett 1101 E Philadelphia Street Rapid City, SD 57701	Name of recipient's employer Sierra Club Recipients's occupation Conservation Organizer	·	Amount of Expenditure \$ 3333 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits			
Recipient's name, mailing address and ZIP code Tresa Horney 116 St John ST. Ste 3100 New York, NY 10038	Name of recipient's employer Sierra Club Recipients's occupation Program Assistant		Amount of Expenditure \$ 2132 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits			
Recipient's name, mailing address and ZIP code Elise Annunziata 200 N Glebe Road #905 Arlington, VA 22203	Name of recipient's employer Sierra Club Recipients's occupation Senior Regional Representative		Amount of Expenditure \$ 5244 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits			
Recipient's name, mailing address and ZIP code Catherine Corkery 6 N 6th Street Ste 101 Richmond, VA 23219	Name of recipient's employer Sierra Club Recipients's occupation Associate Regional Representative		Amount of Expenditure \$ 2991 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits			
Recipient's name, mailing address and ZIP code Kimberly Marion 85 Washington Street Saratoga Springs, NY 12866 - 4105	Name of recipient's employer Sierra Club Recipients's occupation Conservation Organizer		Amount of Expenditure \$ 647 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits			
Recipient's name, mailing address and ZIP code Glen Hooks 2906 Medical Arts Street Austin, TX 78705	Name of recipient's employer Sierra Club Recipients's occupation Conservation Organizer		Amount of Expenditure \$ 2154 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits			
Recipient's name, mailing address and ZIP code Margaret Conway 408 C Street, NE Washington, DC 20002	Name of recipient's employer Sierra Club Recipients's occupation National Political Director		Amount of Expenditure \$ 1282 Date of expenditure 01/31/2004
Purpose of expenditure Salaries and benefits			·
Recipient's name, mailing address and ZIP code Anne Woiwode 109 East Grand River	Name of recipient's employer Sierra Club Recipients's occupation	g 3. ¹	Amount of Expenditure \$ 185 Date of expenditure

Recipient's name, mailing address and ZIP code

Jeremy Marin 85 Washington Street Saratoga Springs, NY 12866 Name of recipient's employer

Sierra Club Recipients's occupation Conservation Organizer

Amount of Expenditure \$ 1045 Date of expenditure

Purpose of expenditure

<u>travel</u>

Recipient's name, mailing address and ZIP code

Recipient's name, mailing address and ZIP code

Recipient's name, mailing address and ZIP code

Lichtman, Trister, Singer and Ross 1666 Connecticut Ave NW Ste 500 Washington, DC 20009

Name of recipient's employer

Recipients's occupation

N/A

Amount of Expenditure

\$ 2585

01/31/2004

Date of expenditure 01/31/2004

Purpose of expenditure

Legal Fees

Beth Reilly

Jane Kraft

Gayle Sheehan

85 Second Street

Name of recipient's employer

Sierra Club

Recipients's occupation Assistant Director, OEP

Amount of Expenditure

\$ 797 Date of expenditure

01/31/2004

Purpose of expenditure

San Francisco, CA 94105

Salaries and benefits

85 Second Street

Name of recipient's employer

Sierra Club

Recipients's occupation

Sr. Conservation Operations Associate

Amount of Expenditure

\$ 516

Date of expenditure

01/31/2004

Purpose of expenditure

San Francisco, CA 94105

Salaries and benefits

85 Second Street

Recipient's name, mailing address and ZIP code Name of recipient's employer

Sierra Club

Recipients's occupation

Financial Analyst

Amount of Expenditure

\$ 633

Date of expenditure

01/31/2004

Purpose of expenditure Salaries and benefits

San Francisco, CA 94105

Recipient's name, mailing address and ZIP code Name of recipient's employer Mark Bettinger

Sierra Club

Recipients's occupation

Regional Director

Amount of Expenditure

\$ 750

Date of expenditure

01/31/2004

Purpose of expenditure

116 John Street Ste 3100

Salaries and benefits

New York, NY 10038

Recipient's name, mailing address and ZIP code

Courtney Yancich 2260 Baseline Road Ste 105

Boulder, CO 80302

Name of recipient's employer

Sierra Club

Recipients's occupation **Executive Assistant**

Amount of Expenditure \$ 113

Date of expenditure

01/31/2004

Purpose of expenditure

Salaries and benefits

Recipient's name, mailing address and ZIP code

Jessica Frohman 408 C Street NE

Washington, DC 20002

Purpose of expenditure Salaries and benefits

Name of recipient's employer

Sierra Club

Recipients's occupation Conservation Organizer

Amount of Expenditure

\$ 1378

Date of expenditure

01/31/2004