

# Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 1 of 11

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Ackerman, Heidi Joan 6636 South Kings Hwy Alexandria, VA 22306	1.Retired 2.Attorney 3.Alexandria VA	04/28/2017	\$200.00	\$350.00
Christian & Barton, L.L.P. 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	05/11/2017	\$250.00	\$750.00
Dominion PAC PO Box 26666 Richmond, VA 23261-6666	1. 2.Utilities 3.Richmond VA	04/21/2017	\$1,000.00	\$4,500.00
Fluor Corporation 403 E Capitol St SE Washington, DC 20003-3810	1. 2.Construction 3.Washington DC	04/21/2017	\$1,000.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Ave # 86-3 Newport News, VA 23607-2734	1. 2.Ship Building/Port Operation 3.Newport News VA	04/28/2017	\$1,000.00	\$2,000.00
Metis Services Inc. 308 Market St SE Suite 1 & 2 Roanoke, VA 24011-2124	1. 2.Consulting 3.Roanoke VA	05/11/2017	\$500.00	\$1,000.00
Miller, Robert H 801 Chalfonte Dr Alexandria, VA 22305-1204	1.Retired 2.Retired 3.Alexandria VA	05/31/2017	\$125.00	\$200.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Construction Trade Association 3.Charlottesville VA	05/11/2017	\$500.00	\$1,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	04/28/2017	\$500.00	\$750.00
Sun Trust Mid-Atlantic Bank 919 E Main St Richmond, VA 23219-4622	1. 2.Banking 3.Richmond VA	04/21/2017	\$250.00	\$750.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Trade Union Association 3.Richmond VA	05/31/2017	\$1,000.00	\$2,000.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Health Plans Association 3.Richmond VA	04/14/2017	\$500.00	\$1,000.00

# Sickles For Delegate (CC-12-01059)

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Virginia Association of Personal Care Providers INC PAC PO Box 170 Richmond, VA 23218-0170	1. 2. Healthcare Providers 3. Richmond VA	05/11/2017	\$1,000.00	\$1,000.00
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2. Healthcare Association 3. Richmond VA	05/11/2017	\$500.00	\$1,000.00
Virginia Optometric Association 118 N 8th St Richmond, VA 23219-2306	1. 2. Optometrists Association 3. Richmond VA	04/14/2017	\$500.00	\$1,500.00
Williams, Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2. Law Firm 3. Richmond VA	04/28/2017	\$250.00	\$750.00
Total This Period			\$9,075.00	

No Schedule B results to display.

**Sickles For Delegate (CC-12-01059)**

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 4 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fairfax County 12055 Government Center Pkwy Ste 829 Fairfax, VA 22035-5500	Primary Filing Fee	04/27/2017	\$352.80
Total This Period			\$352.80

## Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sickles, Mark 5950 Grand Pavilion Way Alexandria, VA 22303-2245	Reimbursement: Lunch/Dinner Meetings	Mark Sickles	04/10/2017	\$103.62
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Votebuilder	Mark Sickles	04/21/2017	\$841.00
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Contribution	Mark Sickles	04/21/2017	\$2,000.00
Northam for Governor PO Box 597 Richmond, VA 23218-0597	Campaign Contribution	Mark Sickles	04/27/2017	\$1,000.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Consulting Fee	Mark Sickles	04/28/2017	\$1,000.00
Sickles, Mark 5950 Grand Pavilion Way Alexandria, VA 22303-2245	Reimbursement: Volunteer Appreciation Lunch	Mark Sickles	04/29/2017	\$275.00
Sickles, Mark 5950 Grand Pavilion Way Alexandria, VA 22303-2245	Reimbursement: UCM Gala Ticket	Mark Sickles	05/06/2017	\$175.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066	Reimbursement: Fundraiser Catering	Mark Sickles	05/09/2017	\$140.00
Sickles, Mark 5950 Grand Pavilion Way Alexandria, VA 22303-2245	Reimbursement: Fundraiser Supplies	Mark Sickles	05/21/2017	\$30.86
NARAL 1156 15th St NW Ste 700 Washington, DC 20005-1744	Event Ticket	Mark Sickles	05/23/2017	\$150.00
First Data Corporation 5565 Glenridge Connector Atlanta, GA 30342-4799	Credit Card Processing Fees	Mark Sickles	05/31/2017	\$15.39
John Bell for Delegate PO Box 223822 Chantilly, VA 20153-3822	Campaign Contribution	Mark Sickles	05/31/2017	\$500.00
Sickles, Mark 5950 Grand Pavilion Way Alexandria, VA 22303-2245	Reimbursement: Office Computer Supplies	Mark Sickles	05/31/2017	\$166.33

# Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2017 Through: 06/01/2017

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,397.20

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$9,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$9,300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$352.80</b>
<b>Expenditures Made This Period</b>			
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]		\$6,397.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,397.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$27,227.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,652.80	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$36,880.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,397.20		
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]			\$6,397.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,483.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$29,918.64	
22. Previous Receipts [Line 24 from last report]	\$65,657.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,652.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,310.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$105,229.04</b>
26. Previous Disbursements [Line 28 from last report]	\$68,348.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,397.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$74,746.00</b>
<b>29. Ending Balance</b>			<b>\$30,483.04</b>