

Sickles For Delegate (CC-12-01059)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Altria 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco 3.Richmond VA	06/23/2017	\$500.00	\$1,000.00
Anderson Financial Services 3440 Preston Ridge Rd Ste 500 Alpharetta, GA 30005-3823	1. 2.Financial Services 3.Alpharetta GA	06/23/2017	\$1,000.00	\$1,500.00
Boehringer-Ingelheim Pharmaceuticals 900 Ridgebury Rd Ridgefield, CT 06877-1058	1. 2.Pharmaceuticals 3.Ridgefield CT	06/30/2017	\$500.00	\$1,000.00
Comcast Cable 5401 Staples Mill Rd Henrico, VA 23228-5443	1. 2.Television/Internet Services 3.Philadelphia PA	06/30/2017	\$500.00	\$500.00
HCA for Good Government 1602 Skipwith Rd Richmond, VA 23229-5205	1. 2.Hospital PAC 3.Richmond VA	06/22/2017	\$500.00	\$1,500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Virginia Maritime Trade Association 3.Norfolk VA	06/30/2017	\$2,500.00	\$4,500.00
Medical Facilities of America PO Box 20069 Roanoke, VA 24018-0503	1. 2.Nursing Homes 3.Roanoke VA	06/30/2017	\$1,000.00	\$1,500.00
Pfizer PAC 19961 Interlachen Cir Ashburn, VA 20147-4130	1. 2.Pharmaceutical Company 3.Reston VA	06/30/2017	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Association 3.Richmond VA	06/23/2017	\$250.00	\$500.00
Walmart 702 SW 8th St Bentonville, AR 72716-6299	1. 2.Retail Chain 3.Bentonville AR	06/30/2017	\$500.00	\$750.00
Total This Period			\$7,750.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Consulting Fee	Mark Sickles	06/02/2017	\$500.00
McQuinn for Delegate 900 N 35th St Richmond, VA 23223-7602	Campaign Contribution	Mark Sickles	06/03/2017	\$500.00
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Campaign Contribution	Mark Sickles	06/20/2017	\$13,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Session Postage	Mark Sickles	06/23/2017	\$3,893.33
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Campaign Contribution	Mark Sickles	06/30/2017	\$2,000.00
Total This Period				\$19,893.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$7,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$7,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
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]		\$19,893.33	
10. Total [add lines 7, 8 and 9]			\$19,893.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,483.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,233.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,893.33		
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]			\$19,893.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,339.71
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$29,918.64	
22. Previous Receipts [Line 24 from last report]	\$75,310.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,060.40	
25. Total Funds Available [Add lines 21 and 24]			\$112,979.04
26. Previous Disbursements [Line 28 from last report]	\$74,746.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,893.33		
28. Total Disbursements this Election Cycle			\$94,639.33
29. Ending Balance			\$18,339.71