

# Sickles For Delegate (CC-12-01059)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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
Amgen 4509 Hidden Stream Ct Owings Mills, MD 21117-4837	1. 2. Pharmaceutical Company 3. Thousand Oaks CA	08/31/2017	\$1,000.00	\$2,000.00
Byrd, Curtis 736 Battlefield Blvd N Chesapeake, VA 23320-4941	1. Chesapeake Regional Healthcare 2. Director of Advocacy and Community Relations 3. Chesapeake VA	08/28/2017	\$500.00	\$500.00
CareFirst BlueCross BlueShield 840 1st St NE DC1232 Washington, DC 20065-0002	1. 2. Health Insurance 3. Owings Mills MD	08/31/2017	\$500.00	\$1,000.00
Delta Dental 8001 Franklin Farms Dr Rm 242 Richmond, VA 23229-5187	1. 2. Dental Insurance 3. Richmond VA	08/10/2017	\$250.00	\$250.00
Dominion PAC PO Box 26666 Richmond, VA 23261-6666	1. 2. Utilities 3. Richmond VA	08/24/2017	\$1,000.00	\$5,500.00
DuPont Fabros Technology 1212 New York Ave NW Ste 900 Washington, DC 20005-6600	1. 2. Information Technology 3. Washington DC	08/24/2017	\$1,000.00	\$1,500.00
GlaxoSmithKline PAC 5 Moore Dr Durham, NC 27709-0183	1. 2. Pharmaceutical Association 3. Philadelphia PA	08/10/2017	\$250.00	\$500.00
Graber, Edmund C 10537 School St Fairfax, VA 22030-4206	1. Self employed 2. Government Relations Consultant 3. Vienna VA	08/31/2017	\$500.00	\$500.00
Maxim Healthcare Services 7227 Lee Deforest Dr Columbia, MD 21046-3236	1. 2. Healthcare Services 3. Columbia MD	07/28/2017	\$250.00	\$750.00
Mednax 1301 Concord Ter Sunrise, FL 33323-2843	1. 2. Medical Services 3. Fort Lauderdale FL	07/20/2017	\$500.00	\$500.00
MERCK 8050 Microsoft Way Ste 306 Charlotte, NC 28273-8105	1. 2. Pharmaceutical Company 3. North Wales PA	08/24/2017	\$500.00	\$1,000.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2. Realtors Association 3. Fairfax VA	08/24/2017	\$750.00	\$1,500.00

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Northern Virginia Technology Council 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.Technology Company Assn. 3.Herndon VA	08/31/2017	\$1,500.00	\$2,500.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.Defense Contractor 3.Arlington VA	08/31/2017	\$500.00	\$750.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Real Estate Agent Association 3.Glen Allen VA	08/31/2017	\$250.00	\$250.00
Transurban 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2.Private Highway Construction 3.New York City NY	08/24/2017	\$500.00	\$2,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Banking Association 3.Richmond VA	08/31/2017	\$750.00	\$2,750.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Association 3.Richmond VA	08/28/2017	\$1,000.00	\$1,000.00
Virginia Cable Telecommunications Association 1001 E Broad St Ste 210	1. 2.Cable Association 3.Richmond VA	08/24/2017	\$500.00	\$1,000.00
Virginia Chiropractic Political Action Committee PO Box 1433 Christiansburg, VA 24068-1433	1. 2.Chiropractor Association 3.Christiansburg VA	07/28/2017	\$1,000.00	\$1,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Credit Union Association 3.Lynchburg VA	08/31/2017	\$500.00	\$500.00
Virginia Dental Association PAC (VADPAC) 3460 Mayland Ct Ste 110 Henrico, VA 23233-1454	1. 2.Dental Association 3.Richmond VA	08/28/2017	\$2,500.00	\$3,500.00
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Healthcare Association 3.Richmond VA	08/10/2017	\$500.00	\$1,500.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospital Association 3.Richmond VA	08/31/2017	\$1,500.00	\$5,500.00

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Virginia Radiology PAC 2201 W Broad St Ste 205 Richmond, VA 23220-2022	1. 2.Radiologists Association 3.Richmond VA	07/11/2017	\$250.00	\$500.00
Total This Period			\$18,250.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Capital One 15000 Capital One Dr Attn 12077-0270 Richmond, VA 23238-1119	1. 2. Banking 3. Richmond VA 4. Fundraising Lunch 5. ActualCost	08/31/2017	\$500.00	\$1,000.00
Total This Period			\$500.00	

No Schedule C results to display.

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	07/05/2017	\$500.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement: NGP Quarterly Fee	Mark Sickles	07/05/2017	\$750.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Contribution	Mark Sickles	07/05/2017	\$2,000.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement: Toner and Office Supplies	Mark Sickles	07/10/2017	\$285.52
Commonwealth Victory Fund 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Homestead 2017 - Lodging	Mark Sickles	07/14/2017	\$700.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Consulting Fee	Mark Sickles	07/28/2017	\$500.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement: NGP Quarterly Fee	Mark Sickles	08/07/2017	\$750.00
First Data Corporation 5565 Glenridge Connector Atlanta, GA 30342-4799	Transaction Fees	Mark Sickles	08/25/2017	\$26.80
Mark Weiss and Associates 4710 Bethesda Ave Ste 203 Bethesda, MD 20814-5226	Back to School Magnets	Mark Sickles	08/25/2017	\$797.74
Total This Period				\$6,310.06

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]	25	\$18,250.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$18,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,310.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,810.06</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>\$18,339.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,750.00		
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		\$18,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,089.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,810.06		
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]			\$6,810.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,279.65</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]	\$83,060.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,810.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$131,729.04</b>
26. Previous Disbursements [Line 28 from last report]	\$94,639.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,810.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$101,449.39</b>
<b>29. Ending Balance</b>			<b>\$30,279.65</b>