

Sickles For Delegate (CC-12-01059)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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
Amalgamated Transit Union COPE Voluntary Account 10000 New Hampshire Ave Silver Spring, MD 20903-1706	1. 2.Labor Union PAC 3.Silver Spring MD	12/28/2017	\$2,500.00	\$2,500.00
Anheuser-Busch 1401 I St NW Ste 200 Washington, DC 20005-6549	1. 2.Beer Manufacturing 3.Saint Louis MO	12/28/2017	\$500.00	\$1,000.00
Capital One 15000 Capital One Dr Attn 12077-0270 Richmond, VA 23238-1119	1. 2.Banking 3.Richmond VA	12/28/2017	\$500.00	\$1,500.00
CSX Transportation, Inc. PO Box 44057 Jacksonville, FL 32231-4057	1. 2.Transportation 3.Jacksonville FL	12/28/2017	\$250.00	\$250.00
EPIC PharmPac of Virginia PO Box 8088 Richmond, VA 23223-0088	1. 2.Pharmaceutical Association 3.Richmond VA	12/28/2017	\$500.00	\$750.00
Genworth Financial 700 12th St NW Ste 710 Washington, DC 20005-4002	1. 2.Insurance 3.Washington DC	12/28/2017	\$1,000.00	\$1,000.00
HCA for Good Government 1602 Skipwith Rd Richmond, VA 23229-5205	1. 2.Hospital PAC 3.Richmond VA	12/28/2017	\$1,000.00	\$2,500.00
Home Builders Association of Virginia 707 E Franklin St Richmond, VA 23219-2329	1. 2.Home Construction Association 3.Richmond VA	12/28/2017	\$1,500.00	\$1,500.00
National Vision 296 Grayson Hwy Lawrenceville, GA 30046-5750	1. 2.Eyeglass Retailer 3.Lawrenceville GA	12/28/2017	\$250.00	\$250.00
Transurban 589 8th Ave FI 21 New York, NY 10018-3073	1. 2.Private Highway Construction 3.New York City NY	12/28/2017	\$250.00	\$2,250.00
Verizon 703 E Grace St FI 7 Richmond, VA 23219-1843	1. 2.Telecommunications 3.Richmond VA	12/28/2017	\$500.00	\$500.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Health Plans Association 3.Richmond VA	12/28/2017	\$500.00	\$2,000.00

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Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Banking Association 3.Richmond VA	12/28/2017	\$500.00	\$3,500.00
Virginia Certified Registered Nurse Anesthetists PAC 250 W Main St Ste 100	1. 2.Political Action Committee 3.Charlottesville VA	12/28/2017	\$250.00	\$500.00
Virginia Contractor Procurement Alliance 10 Franklin Rd SE Ste 900 Roanoke, VA 24011-2133	1. 2.Construction 3.Roanoke VA	12/28/2017	\$2,500.00	\$2,500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.Agriculture PAC 3.Richmond VA	12/28/2017	\$250.00	\$250.00
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Healthcare Association 3.Richmond VA	12/28/2017	\$500.00	\$2,000.00
Virginia Optometric Association 118 N 8th St Richmond, VA 23219-2306	1. 2.Optometrists Association 3.Richmond VA	12/28/2017	\$2,000.00	\$4,500.00
Virginia Sheriff's Association PAC 701 E Franklin St Ste 706 Richmond, VA 23219-2503	1. 2.Law Enforcement Association 3.Richmond VA	12/28/2017	\$250.00	\$500.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement Association 3.Richmond VA	12/28/2017	\$150.00	\$650.00
Virginia Trial Lawyers Association 700 E Main St Ste 1400 Richmond, VA 23219-2603	1. 2.Lawyer Organizations 3.Richmond VA	12/28/2017	\$1,000.00	\$1,000.00
Williams, Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	12/28/2017	\$750.00	\$1,500.00
Total This Period			\$17,400.00	

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	Reimbursement: Holiday Cookie Party Supplies	Mark Sickles	12/13/2017	\$175.94
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Consulting Bonus	Mark Sickles	12/17/2017	\$1,500.00
Homestead Cards 4824 NE 42nd Ave Portland, OR 97218-1661	Holiday Card Printing Services	Mark Sickles	12/29/2017	\$1,255.00
Wexton for Congress 410 1st St SE Ste 310 Washington, DC 20003-1866	Campaign Contribution	Mark Sickles	12/29/2017	\$1,000.00
Total This Period				\$3,930.94

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]	22	\$17,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$17,500.00
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]		\$3,930.94	
10. Total [add lines 7, 8 and 9]			\$3,930.94
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]		\$27,801.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,500.00		
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		\$17,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,301.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,930.94		
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]			\$3,930.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,370.77
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]	\$170,546.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$188,046.18	
25. Total Funds Available [Add lines 21 and 24]			\$217,964.82
26. Previous Disbursements [Line 28 from last report]	\$172,663.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,930.94		
28. Total Disbursements this Election Cycle			\$176,594.05
29. Ending Balance			\$41,370.77