

# Sickles For Delegate (CC-12-01059)

Reporting Period: 01/01/2018 Through: 06/30/2018

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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 and Consumer products 3.Richmond VA	05/29/2018	\$1,000.00	\$1,000.00
Byrd, Curtis 736 Battlefield Blvd N Chesapeake, VA 23320-4941	1.Chesapeake Regional Healthcare 2.Director of Advocacy and Community Relations 3.Chesapeake VA	04/20/2018	\$500.00	\$500.00
Christian & Barton, L.L.P. 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	04/23/2018	\$250.00	\$250.00
Dominion PAC PO Box 26666 Richmond, VA 23261-6666	1. 2.Utilities 3.Richmond VA	05/31/2018	\$1,000.00	\$1,000.00
Eckert Seamans Cherin & Mellott, LLC SunTrust Center, Suite 1300 919 East Main Street Richmond, VA 23219	1. 2.Government Relations/Law Firm 3.Richmond VA	04/23/2018	\$500.00	\$500.00
Fluor Corporation 403 E Capitol St SE Washington, DC 20003-3810	1. 2.Construction company 3.Washington DC	05/17/2018	\$1,000.00	\$1,000.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066	1. 2.Candidate Committee 3.Alexandria, Va VA	04/30/2018	\$175.00	\$175.00
Future Law LLC 1802 Bayberry Ct Ste 403 Richmond, VA 23226-3773	1. 2.Law Firm 3.Richmond VA	04/20/2018	\$250.00	\$250.00
KIDSMD PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Doctor Specialty 3.Richmond VA	05/07/2018	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Virginia Maritime Trade Association 3.Norfolk VA	06/29/2018	\$2,500.00	\$2,500.00
Medical Facilities of America PO Box 20069 Roanoke, VA 24018-0503	1. 2.Nursing Homes 3.Roanoke VA	06/29/2018	\$2,500.00	\$2,500.00
Metis Services Inc. 308 Market St SE Suite 1 & 2 Roanoke, VA 24011-2124	1. 2.Workers Comp. Consultant 3.Roanoke VA	04/20/2018	\$500.00	\$500.00

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Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Construction Trade Association 3.Charlottesville VA	04/30/2018	\$250.00	\$250.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.Defense Contractor 3.Arlington VA	04/20/2018	\$250.00	\$250.00
Services Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2.Funeral Services 3.Houston TX	06/26/2018	\$500.00	\$500.00
The Piper Consulting Group 2500 N Upland St Arlington, VA 22207-4122	1. 2.Consulting Firm 3.Arlington VA	01/07/2018	\$1,001.00	\$1,001.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.Agriculture PAC 3.Richmond VA	04/23/2018	\$250.00	\$250.00
Virginia Forest Resources PAC 3808 Augusta Ave Richmond, VA 23230-3910	1. 2.Virginia Forestry Association 3.Richmond VA	04/20/2018	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retail Association 3.Richmond VA	06/22/2018	\$250.00	\$250.00
Total This Period			\$13,176.00	

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	01/04/2018	\$500.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Actblue Fee	Mark Sickles	01/07/2018	\$39.54
Fairfax County Public Schools 8115 Gatehouse Rd Ste 3400 Falls Church, VA 22042-1203	Town Hall Rental Fee	Mark Sickles	01/11/2018	\$175.00
Topaz, Gil 1774 S Dover Pointe Rd Henrico, VA 23238-4167	Intern Parking Stipend	Mark Sickles	01/17/2018	\$160.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Consulting Fee	Mark Sickles	02/02/2018	\$500.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement: NGP Quarterly Fee	Mark Sickles	02/20/2018	\$750.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement: Town Hall Donuts/Supplies	Mark Sickles	02/20/2018	\$140.81
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Consulting Fee	Mark Sickles	03/02/2018	\$500.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement: Session Gifts for Secretaries	Mark Sickles	03/06/2018	\$220.48
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	Pre-Veto Session Reception Sponsorship	Mark Sickles	04/01/2018	\$100.00
Equality Virginia PAC 403 N Robinson St Richmond, VA 23220-3323	Annual Commonwealth Dinner Ticket	Mark Sickles	04/02/2018	\$75.00
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545	Event Sponsorship	Mark Sickles	04/03/2018	\$250.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement: USPS PO Box Annual Fee	Mark Sickles	04/03/2018	\$200.00

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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
All American Publishing 5411 W Kendall St Boise, ID 83706-1229	T-Shirt Ad	Mark Sickles	04/20/2018	\$305.00
Freeman, Jonathan 2506 Liana Pl Bowie, MD 20715-2347	Reimbursement ; Fundraising supplies	Mark Sickles	04/20/2018	\$204.29
Groovin&#39; Gourmet 1708 Belleville St Richmond, VA 23230-4316	Catering for 2018 End of Session event	Mark Sickles	04/20/2018	\$539.64
Northern Virginia Labor Federation PO Box 565 Annandale, VA 22003-0565	Event Ad	Mark Sickles	04/20/2018	\$350.00
Northern Virginia Labor Federation PO Box 565 Annandale, VA 22003-0565	Event Ticket	Mark Sickles	04/20/2018	\$125.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	Caucus dues	Mark Sickles	04/20/2018	\$7,500.00
Virginia Priorities PAC PO Box 10628 Franconia, VA 22310-0628	PAC Donation	Mark Sickles	04/20/2018	\$2,000.00
Fairfax County Democratic Commitee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	FCDC annual Jefferson Obama Dinner	Mark Sickles	04/23/2018	\$350.00
Freeman, Jonathan 2506 Liana Pl Bowie, MD 20715-2347	Printing paper & Picture frame for District events	Mark Sickles	04/23/2018	\$30.68
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN Service fee	Mark Sickles	05/11/2018	\$750.00
Adams4delegate PO Box 25331 Richmond, VA 23260-5331	Contribution	Mark Sickles	05/22/2018	\$1,000.00
Total This Period				\$16,765.44

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]	19	\$13,176.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$87.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$13,263.50</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,765.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,765.44</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>\$41,370.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,263.50		
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		\$13,263.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$54,634.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,765.44		
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]			\$16,765.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,868.83</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		\$41,370.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,263.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,263.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$54,634.27</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,765.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,765.44</b>
<b>29. Ending Balance</b>			<b>\$37,868.83</b>