Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 10

3 (0 c	,		Page:	1 of 10
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
Cozen O?Connor 1021 E Cary St Richmond, VA 23219-0020	1. 2.Lobbying Firm 3.Richmond VA	03/07/2019	\$500.00	\$500.00
Graber, Edmund C 10537 School St Fairfax, VA 22030-4206	Self employed Government Relations Consultant S.Vienna VA	01/04/2019	\$250.00	\$500.00
HCA for Good Government 1602 Skipwith Rd Richmond, VA 23229-5205	1. 2.Hospital PAC 3.Richmond VA	03/07/2019	\$1,000.00	\$2,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538	2.Commerical Real Estate Assocation 3.Washington DC	03/07/2019	\$250.00	\$250.00
National Vision 296 Grayson Hwy Lawrenceville, GA 30046-5750	2.Eyeglass Retailer 3.Lawrenceville GA	03/07/2019	\$250.00	\$250.00
Queen of Virginia Skill & Description (Control of Control of Contr	1. 2.Gaming Company 3.Richmond VA	03/07/2019	\$2,500.00	\$2,500.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	03/07/2019	\$500.00	\$500.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	2.Health Plans Association 3.Richmond VA	03/07/2019	\$500.00	\$1,500.00
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Healthcare Association 3.Richmond VA	03/07/2019	\$1,500.00	\$1,500.00
Total This Period			\$7,250.00	

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2019 Through: 03/31/2019
ciomes i di Bologuio (del 12 e 1666)	Page: 2 of 10
No Schedule B results to display.	

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 10

			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Freeman, Jonathan 2506 Liana Pl Bowie, MD 20715-2347	Consulting	Mark Sickles	01/01/2019	\$1,500.00
Virginia Public Access Project PO Box 7356 Richmond, VA 23221-0356	Donation	Mark Sickles	01/04/2019	\$250.00
Fairfax County Democratic Commitee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Social Event - Committee Contribution	Mark Sickles	01/05/2019	\$200.00
Schlegel, Kirsten 1817 E Main St Richmond, VA 23223-6961	Work reimbursement	Mark Sickles	02/14/2019	\$2,000.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	VAN Subscription	Mark Sickles	03/15/2019	\$906.00
Freeman, Jonathan 2506 Liana PI Bowie, MD 20715-2347	Campaign Reimbursements	Mark Sickles	03/15/2019	\$1,007.28
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service fee	Mark Sickles	03/15/2019	\$750.00
Sickles, Mark 5950 Grand Pavilion Way Alexandria, VA 22303-2245	Appreciation Event Reimbursement	Mark Sickles	03/15/2019	\$1,873.48
Lopez for Delegate 1201 S Barton St Unit 141 Arlington, VA 22204-4838	Contribution	Mark Sickles	03/23/2019	\$1,000.00
Migliaccio for Supervisor 6616 Comet Cir Apt 505 Springfield, VA 22150-4549	Contribution	Mark Sickles	03/23/2019	\$1,000.00
Team 614 7630 Telegraph Rd # VA Alexandria, VA 22315-3821	Contribution to Hayfield Sec. Robotics Team 614	Mark Sickles	03/23/2019	\$500.00
United Community Ministries 7511 Fordson Rd Alexandria, VA 22306-2225	Give from the Heart Gala	Mark Sickles	03/23/2019	\$500.00
Virginia Capital Foundation PO Box 396 Richmond, VA 23218-0396	Contribution	Mark Sickles	03/23/2019	\$250.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 10

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				\$11,736.76

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2019 Through: 03/31/201 Page: 6 of 10	<u> </u>
No Schedule E-1 results to display.		

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2019 Through: 03/31/2019			
	Page:	7 of 10		
No Schedule E-2 results to display.				

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 10			
No Schedule F results to display.				

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$7,250.00	
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	10		\$7,350.00
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]		\$11,736.76	
10. Total [add lines 7, 8 and 9]			\$11,736.76
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

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 10

,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$101,560.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,350.00		
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		\$7,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,910.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,736.76		
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]			\$11,736.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97,173.36
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		\$41,370.77	
22. Previous Receipts [Line 24 from last report]	\$88,603.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,953.50	
25. Total Funds Available [Add lines 21 and 24]			\$137,324.27
26. Previous Disbursements [Line 28 from last report]	\$28,414.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,736.76		
28. Total Disbursements this Election Cycle			\$40,150.91
29. Ending Balance			\$97,173.36