

Sickles For Delegate (CC-12-01059)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Anthes, Matt 5915 Beech Tree Dr. Alexandria, VA 22310	1.Liberty Square Group 2.Senior Vice President 3.Washington, DC	03/31/2013	\$200.00	\$200.00
Capital One 15000 Capital One Drive, Attn: 12077-0270 Richmond, VA 23238	1. 2.Banking 3.Richmond, VA	03/04/2013	\$700.00	\$700.00
Dawson, Robert K. 1214 Key Dr Alexandria, VA 22302	1.Dawson and Associates 2.President 3.Alexandria, VA	03/17/2013	\$200.00	\$300.00
Dominion Resources Services, Inc. PO Box 26666 Richmond, VA 23261	1. 2.Utilities 3.Richmond, VA	02/27/2013	\$1,000.00	\$7,000.00
Dominion Resources Services, Inc. PO Box 26666 Richmond, VA 23261	1. 2.Utilities 3.Richmond, VA	03/22/2013	\$5,000.00	\$12,000.00
Hall, William 3142 Monument Ave Richmond, VA 23221-1457	1.Dominion Resources 2.Vice President 3.Richmond, VA	03/28/2013	\$500.00	\$500.00
Kester, Peter 2927 Hickory St Alexandria, VA 22305-2514	1.Metron Aviation, Inc 2.Software Analyst 3.Reston, VA	03/16/2013	\$250.00	\$250.00
Laborers International Union of North America, Mid-Atlantic Regional Office 12355 Sunrise Valley Dr Suite 550	1. 2.Labor Union 3.Reston, VA	01/05/2013	\$2,000.00	\$2,000.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	03/31/2013	\$250.00	\$750.00
Raphael, Stuart 3018 N Quincy St Arlington, VA 22207-4139	1.Hunton & Williams 2.Lawyer 3.Washington, D.C.	03/08/2013	\$150.00	\$150.00
Reed Smith LLP PAC 901 E. Byrd St., Ste. 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	03/29/2013	\$500.00	\$750.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospital Association 3.Richmond, VA	02/27/2013	\$500.00	\$2,500.00

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Virginia Radiology PAC 1200 E. Clay St. Richmond, VA 23219	1. 2.Radiologists Association 3.Richmond, VA	02/27/2013	\$500.00	\$500.00
Vukelich, Dan 429 R Street NW Washington, DC 20001	1.AMDR 2.President 3.Washington, DC	03/26/2013	\$100.00	\$200.00
Total This Period			\$11,850.00	

No Schedule B results to display.

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
First Data Corporation 5565 Glenridge Connector, NE Atlanta, GA 30342	Credit Card Processing Fee	Trent Armitage	01/01/2013	\$9.01
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Sponsorship	Trent Armitage	01/07/2013	\$250.00
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Dues	Trent Armitage	01/08/2013	\$15,000.00
D & P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22313	Mailing Services	Trent Armitage	01/22/2013	\$295.00
Good Shepard Housing and Family Services 8305 Richmond Hwy, #17B Alexandria, VA 22309	Ticket	Trent Armitage	02/01/2013	\$150.00
Lorton Community Action Center 9518 Richmond Hwy Lorton, VA 22079	Ticket	Trent Armitage	02/01/2013	\$150.00
First Data Corporation 5565 Glenridge Connector, NE Atlanta, GA 30342	Credit Card Fees	Trent Armitage	02/04/2013	\$25.91
Equality Virginia PAC 403 N. Robinson St. Richmond, VA 23220	Advertisement	Trent Armitage	02/15/2013	\$400.00
Northern Virginia Labor Federation PO Box 565 Annandale, VA 22003	Advertisement	Trent Armitage	02/15/2013	\$400.00
Trent Armitage 6847 N Washington Blvd Apt 202 Arlington, VA 22213	Reimbursement- Frames	Mark Sickles	02/19/2013	\$432.02
Central Springfield Little League PO Box 334 Springfield, VA 22150	Sponsorship	Trent Armitage	02/27/2013	\$500.00
First Data Corporation 5565 Glenridge Connector, NE Atlanta, GA 30342	Credit Card Processing Fee	Trent Armitage	02/27/2013	\$5.71
South County Little League PO Box 206 Lorton, VA 22199	Sponsorship	Trent Armitage	02/27/2013	\$500.00

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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
NGP VAN 101 15th Street, NW, Suite 500 Washington, DC 20005	Website and Finance Database	Trent Armitage	02/28/2013	\$2,718.00
All American Publishing 5411 Kendall St Boise, ID 83706	Advertisement	Trent Armitage	03/08/2013	\$369.00
Mark Sickles 5950 Grand Pavilion Way Apt 406 Alexandria, VA 22303-2249	Reimbursement- Event	Trent Armitage	03/18/2013	\$94.25
Fairfax County 12055 Government Center Parkway Suite 829 Fairfax, VA 22035	Filling Fee	Trent Armitage	03/28/2013	\$352.80
Total This Period				\$21,651.70

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$11,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$12,350.00
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]		\$21,651.70	
10. Total [add lines 7, 8 and 9]			\$21,651.70
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]		\$90,289.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,350.00		
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		\$12,350.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$102,639.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,651.70		
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]			\$21,651.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,988.29
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		\$33,408.52	
22. Previous Receipts [Line 24 from last report]	\$96,877.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,227.75	
25. Total Funds Available [Add lines 21 and 24]			\$142,636.27
26. Previous Disbursements [Line 28 from last report]	\$39,996.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,651.70		
28. Total Disbursements this Election Cycle			\$61,647.98
29. Ending Balance			\$80,988.29