

Sickles For Delegate (CC-12-01059)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 1 of 11

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
American Electric Power 1051 E. Cary St, Suite 703 Richmond, VA 23219	1. 2.Public Utilities 3.Richmond, VA	09/30/2013	\$1,000.00	\$4,500.00
Anderson Financial Services 3440 Preston Ridge Road #500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, GA	09/30/2013	\$2,000.00	\$3,500.00
Associated General Contractors 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Construction 3.Glen Allen, VA	09/30/2013	\$500.00	\$500.00
CSX Transportation, Inc. PO Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville, FL	09/30/2013	\$250.00	\$500.00
Fairfax Education Association 3917 Old Lee Highway Fairfax, VA 22030	1. 2.Teacher Association 3.Fairfax, VA	09/30/2013	\$300.00	\$300.00
Fluor Corporation 403 E Capitol St SE Washington, DC 20003	1. 2.Construction 3.Washington, D.C.	09/30/2013	\$500.00	\$1,500.00
Future Law LLC 823 E. Main St., Suite 1801 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/26/2013	\$250.00	\$250.00
Home Builders Association of Virginia 707 East Franklin St Richmond, VA 23219	1. 2.Home Construction Association 3.Richmond, VA	09/10/2013	\$500.00	\$750.00
Johnsen, R. Christian 4636 Garfield St., NW Washington, DC 20007	1.Jones, Walker, Waechter, Poitevent 2.Attorney 3.Washington, DC	09/30/2013	\$250.00	\$500.00
Luck Stone Corp. 515 Stone Mill Rd Manakin Sabot, VA 23103	1. 2.Construction 3.Manakin Sabot, VA	09/30/2013	\$500.00	\$500.00
Mayer, Alan 9100 Belvoir Woods Pkwy Apt 311 Fort Belvoir, VA 22060-2714	1.Retired 2.Retired 3.Retired	09/30/2013	\$25.00	\$175.00
Miller, Edward 4451 Flintstone Rd Alexandria, VA 22306-1203	1.retired 2.retired 3.Retired	09/07/2013	\$50.00	\$130.00

Sickles For Delegate (CC-12-01059)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 2 of 11

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
RockTenn Six City Place Drive Saint Louis, MO 63141	1. 2.Packaging 3.Norcross, GA	09/30/2013	\$500.00	\$500.00
Shucet, Philip 150 W Main St Ste 1800 Norfolk, VA 23510-1681	1.The Philip A. Shucet Company 2.Transportation Advisor 3.Norfolk, VA	09/17/2013	\$150.00	\$150.00
Uhlir, Paul 6904 Vantage Dr Alexandria, VA 22306-1244	1.National Academy of Sciences 2.program director 3.Washington, DC	09/24/2013	\$50.00	\$250.00
United Food and Commercial Workers Local 400 4301 Garden City Dr., Suite 400 Landover, MD 20785	1. 2.Labor Union 3.Landover, MD	09/24/2013	\$250.00	\$250.00
Velkoff, Theodore 13420 Broken Branch Ct Chantilly, VA 20151-2438	1.Integrity One Partners 2.Software Engineer 3.Reston, VA	09/29/2013	\$125.00	\$125.00
Virginia Assisted Living Association PO Box 6266 Richmond, VA 23230	1. 2.Assisted Living Association 3.Richmond, VA	09/26/2013	\$250.00	\$250.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230-3910	1. 2.Virginia Forestry Association 3.Richmond, VA	09/27/2013	\$250.00	\$250.00
Virginia Health Care Association 2112 West Laburnum Ave, Suite 206 Richmond, VA 23227	1. 2.Healthcare Association 3.Richmond, VA	09/30/2013	\$500.00	\$2,500.00
Virginia Natural Gas Committee for Effective Government 150 West Main St, Suite 1510 Norfolk, VA 23510	1. 2.Public Utilities 3.Norfolk, VA	09/30/2013	\$500.00	\$1,000.00
Virginia Radiology PAC 2201 West Broad St Suite 205 Richmond, VA 23219	1. 2.Radiologists Association 3.Richmond, VA	09/26/2013	\$500.00	\$1,000.00
Virginia Society of Plastic Surgeons PO Box 9421 Chesapeake, VA 23321	1. 2.Doctors 3.Chesapeake, VA	09/30/2013	\$250.00	\$250.00
Virginia State Farm Agents and Employees 1318 Jamestown Rd, Ste. 103 Williamsburg, VA 23185	1. 2.Insurance 3.Williamsburg, VA	09/30/2013	\$100.00	\$350.00

Sickles For Delegate (CC-12-01059)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 3 of 11

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
Virginia Taxicab Association PO Box 170 Richmond, VA 23201	1. 2.Taxicab Association 3.Richmond, VA	09/18/2013	\$750.00	\$750.00
Total This Period			\$10,300.00	

No Schedule B results to display.

No Schedule C results to display.

Sickles For Delegate (CC-12-01059)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 6 of 11

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	09/03/2013	\$167.37
Bunn, Steven 6501 Nevitt Way Alexandria, VA 22315	Reimbursement- Tickets	Trent Armitage	09/06/2013	\$475.00
Trent Armitage 6847 N Washington Blvd Apt 202 Arlington, VA 22213	Reimbursement- Event Supplies	Mark Sickles	09/06/2013	\$594.83
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Donation	Trent Armitage	09/06/2013	\$50,000.00
Bryant for Delegate PO Box 2121 Chesapeake, VA 23327	Contribution	Trent Armitage	09/12/2013	\$5,000.00
Virginia Hispanic Chamber of Commerce 10700 Midlothian Turnpike Suite 200 Richmond, VA 23235	Donation	Trent Armitage	09/12/2013	\$200.00
Bjorkland, Paul 608 Poplar Drive Falls Church, VA 22046	Literature	Trent Armitage	09/19/2013	\$4,800.00
Fairfax County Democratic Committee 2815 Hartland Rd, Suite 110 Falls Church, VA 22043	Literature	Trent Armitage	09/23/2013	\$1,000.00
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Contribution	Trent Armitage	09/23/2013	\$1,000.00
Total This Period				\$63,237.20

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]	25	\$10,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$10,420.00
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]		\$63,237.20	
10. Total [add lines 7, 8 and 9]			\$63,237.20
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]		\$153,254.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,420.00		
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		\$10,420.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$163,674.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,237.20		
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]			\$63,237.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,437.47
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]	\$250,337.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$260,757.16	
25. Total Funds Available [Add lines 21 and 24]			\$294,165.68
26. Previous Disbursements [Line 28 from last report]	\$130,491.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,237.20		
28. Total Disbursements this Election Cycle			\$193,728.21
29. Ending Balance			\$100,437.47