

# Sickles For Delegate (CC-12-01059)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
AT&T Services, Inc. 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693	1. 2.Information Technology 3.Bedminster NJ	10/28/2021	\$250.00	\$500.00
BrightSpring Legacy Fund 657 S Hurstbourne Pkwy # 267 Louisville, KY 40222-5095	1. 2.Health Services 3.Louisville KY	11/18/2021	\$500.00	\$500.00
Care Advantage, Inc 10041 Midlothian Tpke North Chesterfield, VA 23235-4815	1. 2.Healthcare 3.North Chesterfield VA	10/28/2021	\$1,500.00	\$2,382.00
CareFirst BlueCross BlueShield 840 1st St NE DC1232 Washington, DC 20065-0002	1. 2.Health Insurance 3.Owings Mills MD	11/02/2021	\$1,500.00	\$1,500.00
Cerner Corporation 2800 Rock Creek Pkwy Kansas City, MO 64117-2521	1. 2.Hospital and Health Systems 3.Kansas City MO	10/28/2021	\$1,250.00	\$1,250.00
CGI 11325 Random Hills Rd Ste 700 Fairfax, VA 22030-6068	1. 2.Information Technology 3.Fairfax VA	10/26/2021	\$500.00	\$1,500.00
CIGNA 900 Cottage Grove Rd Bloomfield, CT 06002-2920	1. 2.Health Care Services 3.Bloomfield CT	10/26/2021	\$1,000.00	\$1,250.00
GlaxoSmithKline PAC 5 Moore Dr Durham, NC 27709-0143	1. 2.Pharmaceutical Company 3.Philadelphia PA	10/28/2021	\$500.00	\$1,000.00
HCA for Good Government 1602 Skipwith Rd Richmond, VA 23229-5205	1. 2.Hospital PAC 3.Richmond VA	10/26/2021	\$3,500.00	\$10,000.00
International Brotherhood of Electrical Workers 900 7th St NW Washington, DC 20001-4089	1. 2.Labor Union 3.Washington Dc Brm DC	10/27/2021	\$2,500.00	\$2,500.00
King Street Chiropractic Wellness Center 3543 W Braddock Rd Ste 200 Alexandria, VA 22302-1900	1. 2.Chiropractor 3.Alexandria VA	11/18/2021	\$300.00	\$300.00
Maximus Inc 1891 Metro Center Dr Reston, VA 20190-5287	1. 2.Information Technology 3.Reston VA	11/18/2021	\$1,000.00	\$1,000.00

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Northern Virginia Technology Council 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2. Technology Company Assn. 3. Herndon VA	10/29/2021	\$2,500.00	\$5,000.00
Novartis Pharmaceuticals 939 Parish Pl Hummelstown, PA 17036-8986	1. 2. Pharmaceutical 3. Hummelstown PA	10/29/2021	\$1,000.00	\$1,500.00
Promoting a Healthy Chesapeake PAC 667 Kingsborough Sq Ste 102 Chesapeake, VA 23320-4999	1. 2. Advocacy Organization 3. Chesapeake VA	10/31/2021	\$500.00	\$500.00
Strata Solar LLC 800 Taylor St Ste 200 Durham, NC 27701-4096	1. 2. Solar Energy 3. Durham NC	10/26/2021	\$1,000.00	\$1,000.00
Transurban 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2. Private Highway Construction 3. New York City NY	10/22/2021	\$1,000.00	\$1,500.00
Virginia Chiropractic Political Action Committee PO Box 1433 Christiansburg, VA 24068-1433	1. 2. Chiropractor Association 3. Christiansburg VA	11/18/2021	\$700.00	\$1,700.00
Virginia Coal & Energy Alliance INC. PAC VA - 910146 PO Box 339 Lebanon, VA 24266-0339	1. 2. Energy Association 3. Lebanon VA	10/29/2021	\$1,000.00	\$2,000.00
Virginia Pharmacists Association 5501 Patterson Ave Ste 200 Richmond, VA 23226-2025	1. 2. Pharmaceutical 3. Richmond VA	10/29/2021	\$2,500.00	\$2,500.00
Virginia Physical Therapy Association PAC 11907 Henderson Ct Clifton, VA 20124-2200	1. 2. Physical Therapy Association 3. Clifton VA	10/22/2021	\$1,000.00	\$1,000.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2. Construction Contractor PAC 3. Richmond VA	11/01/2021	\$5,000.00	\$7,500.00
Total This Period			\$30,500.00	

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
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Mark Sickles	10/22/2021	\$25,000.00
Terry for Virginia PO Box 31408 Alexandria, VA 22310-7808	Contribution	Mark Sickles	10/22/2021	\$2,500.00
Burke and Herbert PO Box 268 Alexandria, VA 22313-0268	Bank Fee	Mark Sickles	10/29/2021	\$15.75
Total This Period				\$27,515.75

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]	22	\$30,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$32.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$30,532.99</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]		\$27,515.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,515.75</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>\$78,208.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$30,532.99		
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		\$30,532.99	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$108,741.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,515.75		
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]			\$27,515.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$81,225.85</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		\$61,176.15	
22. Previous Receipts [Line 24 from last report]	\$554,331.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,532.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$584,864.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$646,040.56</b>
26. Previous Disbursements [Line 28 from last report]	\$537,298.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,515.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$564,814.71</b>
<b>29. Ending Balance</b>			<b>\$81,225.85</b>