

Sickles For Delegate (CC-12-01059)

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	06/03/2022	\$1,000.00	\$1,000.00
Fluor Corporation 403 E Capitol St SE Washington, DC 20003-3810	1. 2.Construction company 3.Washington DC	01/06/2022	\$1,000.00	\$1,000.00
Fluor Corporation 403 E Capitol St SE Washington, DC 20003-3810	1. 2.Construction company 3.Washington DC	06/03/2022	\$1,000.00	\$2,000.00
GEO Group 621 NW 53rd St Ste 700 Boca Raton, FL 33487-8242	1. 2.Correctional Services 3.Boca Raton FL	01/06/2022	\$500.00	\$500.00
National Association of Chain Drug Stores, Inc. 1776 Wilson Blvd Ste 200 Arlington, VA 22209-2516	1. 2.Pharmacy 3.Arlington VA	06/03/2022	\$250.00	\$250.00
NiSource Inc., PAC 1809 Coyote Dr Chester, VA 23836-2400	1. 2.Public Utilities 3.Chester VA	01/06/2022	\$250.00	\$250.00
POM of Virginia 3870 Peachtree Industrial Blvd Ste 340-201 Duluth, GA 30096-1422	1. 2.Gaming 3.Duluth GA	01/06/2022	\$1,000.00	\$1,000.00
Services Corporation International PAC 1929 Allen Pkwy Houston, TX 77019-2506	1. 2.Funeral Services 3.Houston TX	06/03/2022	\$1,000.00	\$1,000.00
Shepley, Thomas A 12116 Winfree St Chester, VA 23831-4927	1.Virginia Public Libraries 2.Treasurer 3.Hanover VA	01/06/2022	\$300.00	\$300.00
Total This Period			\$6,300.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2022 Through: 06/30/2022

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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
Hererra, Gabriel 1617 Hickory Ridge Way Henrico, VA 23228-1559	Internship	Mark Sickles	03/11/2022	\$500.99
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	Mark Sickles	03/24/2022	\$200.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution- Mardi Gras Event	Mark Sickles	03/24/2022	\$250.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting Fee & Reimbursements	Mark Sickles	03/24/2022	\$2,709.88
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	04/22/2022	\$960.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Mark Sickles	04/25/2022	\$15,000.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting Fee	Mark Sickles	04/25/2022	\$1,000.00
Candi King for Delegate PO Box 524 Dumfries, VA 22026-0524	Contribution	Mark Sickles	05/07/2022	\$250.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting Fee	Mark Sickles	05/23/2022	\$1,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	Mark Sickles	06/10/2022	\$250.00
Energized for Change PO Box 523082 Springfield, VA 22152-5082	Contribution	Mark Sickles	06/26/2022	\$250.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting Fee	Mark Sickles	06/26/2022	\$1,000.00
Total This Period				\$23,370.87

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]	8	\$6,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$698.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$6,998.02
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]		\$23,370.87	
10. Total [add lines 7, 8 and 9]			\$23,370.87
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]		\$75,036.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,998.02		
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		\$6,998.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$82,034.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,370.87		
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]			\$23,370.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,663.65
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		\$75,036.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,998.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,998.02	
25. Total Funds Available [Add lines 21 and 24]			\$82,034.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,370.87		
28. Total Disbursements this Election Cycle			\$23,370.87
29. Ending Balance			\$58,663.65