Reporting Period: 01/01/2023 Through: 03/31/2023 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
American Electric Power 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Public Utilities 3.Richmond VA	01/04/2023	\$1,000.00	\$1,000.00
Associated General Contractors 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.Construction 3.Glen Allen VA	01/04/2023	\$250.00	\$500.00
Christian & Darton, L.L.P. 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	01/04/2023	\$250.00	\$250.00
Columbia Gas of Virginia 1809 Coyote Dr Chester, VA 23836-2400	1. 2.Public Utilities 3.Chester VA	01/04/2023	\$250.00	\$500.00
Community Dev Holdings, LLC 601 E Pratt St FI 6 Baltimore, MD 21202-3118	1. 2.Real Estate Developer 3.Baltimore MD	01/10/2023	\$5,000.00	\$5,000.00
KIDSMD PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Doctor Specialty 3.Richmond VA	01/04/2023	\$250.00	\$250.00
Murphy, Elizabeth 6433 Burwell St Springfield, VA 22150-1215	1.None 2.Full Time Parent 3.Springfield VA	03/25/2023	\$192.10	\$192.10
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Chamber of Commerce PAC 3.Tysons VA	01/06/2023	\$500.00	\$500.00
Ortho PAC 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.Orthopedic Association 3.Richmond VA	01/04/2023	\$500.00	\$500.00
Psychiatric Society of Virginia 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	01/04/2023	\$250.00	\$250.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	01/09/2023	\$250.00	\$750.00
SEIU 1800 Massachusetts Ave NW Ste 300 Washington, DC 20036-1216	1. 2.Labor Union 3.Washington DC	01/04/2023	\$960.50	\$960.50

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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
Surovell, Scott A. 7739 Tauxemont Rd Alexandria, VA 22308-1056	1.Surovell Isaacs & Levy PLC 2.Attorney 3.Fairfax VA	03/30/2023	\$480.25	\$480.25
Truckers PAC of Virginia 1707 Summit Ave Ste 110 Richmond, VA 23230-4500	1. 2.Trucking 3.Richmond VA	01/04/2023	\$250.00	\$250.00
United Airlines PO Box 4607 Houston, TX 77210-4607	1. 2.Airline 3.Houston TX	01/04/2023	\$250.00	\$250.00
Va Society of Certified Public Accountants 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Accountants PAC 3.Glen Allen VA	01/04/2023	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Ave Richmond, VA 23229-6458	1. 2.Housing Association 3.Richmond VA	01/09/2023	\$250.00	\$500.00
Virginia Society of Anesthesiologist PO Box 1320 Richmond, VA 23218-1320	2.Anesthesiologist Association 3.Richmond VA	01/04/2023	\$1,000.00	\$1,000.00
Total This Period			\$12,382.85	

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 10
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No Schedule B results to display.	

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 10
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
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting	Mark Sickles	01/26/2023	\$1,250.00
Harris, Don 5976 Burnside Landing Dr Burke, VA 22015-2522	Session Reimbursement	Mark Sickles	02/13/2023	\$495.68
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting	Mark Sickles	02/13/2023	\$1,250.00
Spotty Dog Ice Cream Co. 2416 Jefferson Ave Richmond, VA 23223-7224	Event Rental	Mark Sickles	02/13/2023	\$250.00
Spotty Dog Ice Cream Co. 2416 Jefferson Ave Richmond, VA 23223-7224	Event Rental	Mark Sickles	02/20/2023	\$182.17
Fairfax County 12000 Government Center Pkwy Ste 829 Fairfax, VA 22035-0001	Filing Fee	Mark Sickles	03/31/2023	\$352.80
Total This Period				\$3,780.65

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2023 Through: Page:	· ·
No Schedule E-1 results to display.		

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2023 Through: Page:	•
No Schedule E-2 results to display.		

Sickles For Delegate (CC-12-01059)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$12,382.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$277.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$12,660.43
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]		\$3,780.65	
10. Total [add lines 7, 8 and 9]			\$3,780.65
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$131,395.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,660.43		
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		\$12,660.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$144,055.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,780.65		
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]			\$3,780.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$140,275.21
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]	\$104,928.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,660.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,588.52	
25. Total Funds Available [Add lines 21 and 24]			\$192,625.02
26. Previous Disbursements [Line 28 from last report]	\$48,569.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,780.65		
28. Total Disbursements this Election Cycle			\$52,349.81
29. Ending Balance			\$140,275.21