

Sickles For Delegate (CC-12-01059)

Reporting Period: 10/24/2013 Through: 11/28/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
American Healthcare, LLC 5310 Valleypark Drive Suite 100 Roanoke, VA 24019	1. 2.Healthcare 3.Roanoke, VA	11/08/2013	\$250.00	\$250.00
American Resort Development Association 1201 15th Street, NW, Suite 400 Washington, DC 20005	1. 2.Tourism Association 3.Washington, D.C.	11/06/2013	\$500.00	\$1,000.00
Baldwin, Lawrence Cloyd 13708 Leland Road Centreville, VA 22020-2020	1.Retired 2.Retired 3.Retired	10/24/2013	\$100.00	\$350.00
Baldwin, Lawrence Cloyd 13708 Leland Road Centreville, VA 22020-2020	1.Retired 2.Retired 3.Retired	10/24/2013	\$100.00	\$350.00
Bank of America 1455 Pennsylvania Ave NW Ste 950 Washington, DC 20004	1. 2.Banking 3.Washington, DC	11/08/2013	\$500.00	\$500.00
CONSOL Energy 10545 Riverside Drive Drawer L Oakwood, VA 24631	1. 2.Energy 3.Canonsburg, PA	11/08/2013	\$1,000.00	\$1,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Utilities 3.Richmond, VA	10/30/2013	\$2,000.00	\$16,000.00
Hardy, Eva Teig 217 Gun Club Road Richmond, VA 23221	1.Retired 2.Retired 3.Retired	11/01/2013	\$1,000.00	\$2,000.00
Intuit 601 Pennsylvania Avenue Suite 200 North Washington, DC 20004	1. 2.Tax Software 3.Washington, D.C.	11/23/2013	\$1,000.00	\$2,500.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Va Trading, LLC 2.Business Owner 3.Lorton, VA	11/01/2013	\$500.00	\$750.00
Metro Virginia PAC 1050 17th St NW, Ste. 300 Washington, DC 20036	1. 2.Commerical Real Estate Association 3.Washington, D.C.	11/08/2013	\$250.00	\$250.00
Micron Technology Mail Stop 312, 9600 Godwin Drive Manassas, VA 20110	1. 2.Information Technology 3.Manassas, VA	11/08/2013	\$500.00	\$500.00

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National Counseling Group, Inc. 8354 West Main Street Marshall, VA 20116	1. 2.Mental Health 3.Manassas, VA	11/08/2013	\$250.00	\$250.00
Nationwide Eighth & Main Building 707 East Main St, Suite 1630 Richmond, VA 23219	1. 2.Insurance 3.Columbus, OH	11/23/2013	\$500.00	\$500.00
The Babcock and Wilcox Company 2016 Mt. Athos Rd Lynchburg, VA 24505	1. 2.Energy 3.Lynchburg, VA	11/06/2013	\$1,000.00	\$1,000.00
Toohey, Michael J. 1306 O St NW Washington, DC 20005	1.Waterways Council, Inc 2.CEO 3.Washington, DC	11/08/2013	\$500.00	\$500.00
Trauben, Steven 3819 Morrison St NW Washington, DC 20015	1.Self 2.Chiropractor 3.Alexandria, VA	11/08/2013	\$200.00	\$200.00
Troutman Sanders Strategies PO Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	11/08/2013	\$500.00	\$1,500.00
Uhlir, Paul 6904 Vantage Dr Alexandria, VA 22306-1244	1.National Academy of Sciences 2.program director 3.Washington, DC	10/24/2013	\$50.00	\$300.00
Uhlir, Paul 6904 Vantage Dr Alexandria, VA 22306-1244	1.National Academy of Sciences 2.program director 3.Washington, DC	11/24/2013	\$50.00	\$350.00
Virginia Association of Health Plans 1111 East Main Street, Ste. 910 Richmond, VA 23219	1. 2.Health Insurance Organization 3.Richmond, VA	10/31/2013	\$1,000.00	\$4,000.00
Virginia Chiropractic Political Action Committee P.O. Box 1433 Christiansburg, VA 24068	1. 2.Chiropractor Association 3.Christiansburg, VA	11/08/2013	\$500.00	\$500.00
Virginia Coal Association 1001 East Broad St., Old City Hall, Suite 425 Richmond, VA 23219	1. 2.Coal Association 3.Richmond, VA	11/08/2013	\$500.00	\$1,000.00
Virginia Council of Nurse Practioners 250 West Main St Suite 100 Charlottesville, VA 22902	1. 2.Nurse Association 3.Charlottesville, VA	11/08/2013	\$250.00	\$250.00

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Walmart 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail Chain 3.Bentonville, AR	11/08/2013	\$250.00	\$750.00
Total This Period			\$13,250.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252	1. 2. Law Enforcement Association 3. McDonough, GA 4. Newspaper Ads 5. ActualCost	11/08/2013	\$135.79	\$135.79
Total This Period			\$135.79	

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
Cathcart for Delegate 1917 Franklin Rd SW 106-A Roanoke, VA 24014	Contribution	Trent Armitage	10/25/2013	\$1,000.00
Jennifer Hickerson 6248 Park Road Mc Lean, VA 22101	Per Diem	Trent Armitage	10/25/2013	\$250.00
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Donation	Trent Armitage	10/25/2013	\$2,500.00
Mcpike for Delegate 4491 Cheshire Station Plz Woodbridge, VA 22193	Contribution	Trent Armitage	10/26/2013	\$500.00
Johnson for Delegate 525-K East Market St Suite 112 Leesburg, VA 20176	Contribution	Trent Armitage	11/01/2013	\$500.00
First Data Corporation 5565 Glenridge Connector, NE Atlanta, GA 30342	Credit Card Processing Fee	Trent Armitage	11/04/2013	\$199.45
First Data Corporation 5565 Glenridge Connector, NE Atlanta, GA 30342	Credit Card Processing Fee	Trent Armitage	11/11/2013	\$174.98
Mark Sickles 5989 Grand Pavilion Way Alexandria, VA 22303	Reimbursement- Event Supplies	Trent Armitage	11/11/2013	\$508.06
Trent Armitage 6847 N Washington Blvd Apt 202 Arlington, VA 22213	Reimbursement- Event Supplies, Stamps, Office Supplies	Mark Sickles	11/11/2013	\$227.72
Treasurer of Virginia PO Box 406 Richmond, VA 23218	SBE Penalty	Trent Armitage	11/14/2013	\$100.00
All American Publishing 5411 Kendall St Boise, ID 83706	Advertisement	Trent Armitage	11/15/2013	\$608.00
NGP VAN 101 15th Street, NW, Suite 500 Washington, DC 20005	Email Overage	Trent Armitage	11/18/2013	\$25.00
Futrell for Delegate PO Box 726 Dumfries, VA 22026	Contribution	Trent Armitage	11/20/2013	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,593.21

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]	23	\$13,250.00	
2. Schedule B [Over \$100]	1	\$135.79	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$13,561.22
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]		\$135.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,593.21	
10. Total [add lines 7, 8 and 9]			\$7,729.00
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]		\$42,266.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,561.22		
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		\$13,561.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,827.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,729.00		
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]			\$7,729.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,098.54
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]	\$279,326.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,561.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$292,887.69	
25. Total Funds Available [Add lines 21 and 24]			\$326,296.21
26. Previous Disbursements [Line 28 from last report]	\$270,468.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,729.00		
28. Total Disbursements this Election Cycle			\$278,197.67
29. Ending Balance			\$48,098.54