

Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 1 of 12

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				
Altria 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco and Consumer products 3.Richmond VA	05/25/2023	\$1,500.00	\$2,500.00
Associated General Contractors 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.Construction 3.Glen Allen VA	05/25/2023	\$250.00	\$750.00
CareFirst BlueCross BlueShield 10455 Mill Run Cir Owings Mills, MD 21117-4208	1. 2.Health Insurance 3.Owings Mills MD	05/25/2023	\$1,500.00	\$2,500.00
CC Procurement 321 Billerica Rd Ste 204 Chelmsford, MA 01824-4100	1. 2.Medical Marijuana 3.Chelmsford MA	05/19/2023	\$500.00	\$1,500.00
Comcast Corporation 5401 Staples Mill Rd Richmond, VA 23228-5421	1. 2.Television/Internet Services 3.Philadelphia PA	04/28/2023	\$500.00	\$1,000.00
Common Good VA PO Box 31408 Alexandria, VA 22310-7808	1. 2.Leadership PAC 3.Alexandria VA	04/17/2023	\$7,000.00	\$7,000.00
Dendy, Henry Benson 1142 West Ave Richmond, VA 23220-3720	1.Vectre Corporation 2.Lobbyist 3.	05/22/2023	\$480.25	\$480.25
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Trade Union 3.Fairfax VA	05/25/2023	\$1,000.00	\$1,000.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.self 2.writer 3.Arlington VA	04/01/2023	\$240.12	\$240.12
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	05/31/2023	\$2,500.00	\$3,520.12
JBG SMITH Builds Virginia PAC 241 18th St S Ste 200 Arlington, VA 22202-3409	1. 2.Developer 3.Arlington VA	05/25/2023	\$1,000.00	\$2,000.00
Maxim Healthcare Services 7227 Lee Deforest Dr Columbia, MD 21046-3236	1. 2.Healthcare Services 3.Columbia MD	05/19/2023	\$500.00	\$1,000.00

Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 2 of 12

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
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Construction Trade Association 3.Charlottesville VA	05/25/2023	\$1,000.00	\$1,000.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies LLC 2.Consultant 3.Vienna VA	05/22/2023	\$480.25	\$720.38
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies LLC 2.Consultant 3.Vienna VA	05/22/2023	\$240.13	\$720.38
Pharmaceutical Care Management Association 325 7th St NW FI 9	1. 2.Pharmaceutical 3.Washington DC	05/25/2023	\$1,000.00	\$2,500.00
Psychiatric Society of Virginia 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	05/19/2023	\$250.00	\$500.00
Rivers Portsmouth Gaming LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Casino 3.Portsmouth VA	05/03/2023	\$1,000.00	\$1,000.00
TMN Massachusetts Political Action Committee 313 Congress St FI 5	1. 2.Disability Services 3.Boston MA	05/25/2023	\$1,000.00	\$1,000.00
VA Independent Auto Dealers 1525 Huguenot Rd Ste 200 Midlothian, VA 23113-2438	1. 2.Auto Dealer 3.Midlothian VA	05/31/2023	\$250.00	\$250.00
Vertex Pharmaceuticals Incorporated PAC 50 Northern Ave Boston, MA 02210-1862	1. 2.Pharmaceuticals 3.Boston MA	05/19/2023	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.Automobile Dealers Association PAC 3.Richmond VA	05/19/2023	\$2,500.00	\$2,500.00
Virginia Cable Telecommunications Association 1111 E Main St Ste 802	1. 2.Cable Association 3.Richmond VA	05/31/2023	\$1,000.00	\$2,113.31
Virginia Certified Registered Nurse Anesthetists PAC 2331 Rock Spring Rd Forest Hill, MD 21050-1627	1. 2.Nurses Association 3.Forest Hill MD	06/01/2023	\$5,000.00	\$5,500.00

Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 3 of 12

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 Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Healthcare Association 3.Richmond VA	04/28/2023	\$5,000.00	\$8,500.00
Virginia Society of Anesthesiologist PO Box 1320 Richmond, VA 23218-1320	1. 2.Anesthesiologist Association 3.Richmond VA	05/19/2023	\$1,000.00	\$2,000.00
Virginia Society of Health System Pharmacists PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Pharmacist's Association 3.Richmond VA	05/19/2023	\$250.00	\$250.00
Winn, Joe 4401 Gregg Rd Brookeville, MD 20833-1033	1.Self Employed 2.Consulting 3.Brookeville MD	04/28/2023	\$300.00	\$300.00
Total This Period			\$37,740.75	

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
Dwoskin & Associates 9302 Lee Hwy Ste 300 Fairfax, VA 22031-6052	1. 2. Rental/Property Managment 3. Fairfax VA 4. Campaign Office Space 5. FairMarketValue	05/31/2023	\$1,064.11	\$1,064.11
Total This Period			\$1,064.11	

No Schedule C results to display.

Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris, Don 5976 Burnside Landing Dr Burke, VA 22015-2522	Session Costs	Mark Sickles	04/06/2023	\$2,000.00
Kannan for Delegate 22575 Leanne Ter Ashburn, VA 20148-6859	Contribution	Mark Sickles	04/06/2023	\$1,000.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting	Mark Sickles	04/06/2023	\$1,250.00
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Contribution	Mark Sickles	04/06/2023	\$1,000.00
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	04/06/2023	\$960.00
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	04/06/2023	\$960.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Advertisement	Mark Sickles	04/18/2023	\$150.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Sponsorship	Mark Sickles	04/18/2023	\$500.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Reimbursement	Mark Sickles	04/18/2023	\$1,820.38
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Tickets	Mark Sickles	04/20/2023	\$255.00
Friends of Travis Nembhard PO Box 4302 Manassas, VA 20108-0728	Contribution	Mark Sickles	04/21/2023	\$1,000.00
Repro Rising Virginia PO Box 1204 Alexandria, VA 22313-1204	Event Sponsorship	Mark Sickles	04/28/2023	\$500.00
Burke and Herbert PO Box 268 Alexandria, VA 22313-0268	Bank Fee	Mark Sickles	05/03/2023	\$15.00

Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deeds for Senate PO Box 5426 Charlottesville, VA 22905-5426	Contribution	Mark Sickles	05/12/2023	\$1,000.00
Friends of Laura Jane Cohen PO Box 273 Burke, VA 22009-0273	Contribution	Mark Sickles	05/19/2023	\$250.00
McQuinn for Delegate 900 N 35th St Richmond, VA 23223-7602	Contribution	Mark Sickles	05/19/2023	\$1,000.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting and Reimbursement	Mark Sickles	05/19/2023	\$1,618.19
Banse for HD-30 PO Box 142 Delaplane, VA 20144-0142	Contribution	Mark Sickles	06/02/2023	\$500.00
Henson for Virginia PO Box 4026 Woodbridge, VA 22194-4026	Contribution	Mark Sickles	06/04/2023	\$3,500.00
Total This Period				\$19,278.57

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]	27	\$37,740.75	
2. Schedule B [Over \$100]	1	\$1,064.11	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$871.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$39,676.34
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]		\$1,064.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,278.57	
10. Total [add lines 7, 8 and 9]			\$20,342.68
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]		\$140,275.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,676.34		
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		\$39,676.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$179,951.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,342.68		
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]			\$20,342.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$159,608.87
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]	\$117,588.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,676.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$157,264.86	
25. Total Funds Available [Add lines 21 and 24]			\$232,301.36
26. Previous Disbursements [Line 28 from last report]	\$52,349.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,342.68		
28. Total Disbursements this Election Cycle			\$72,692.49
29. Ending Balance			\$159,608.87