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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
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

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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
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 Asssociation 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 & 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

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia Health Care Association 2112 W Laburnum Ave 2. Healthcare Association 04/28/2023 \$5,000.00 \$8,500.00 Ste 206 3. Richmond VA Richmond, VA 23227-4358 Virginia Society of Anesthesiologist PO Box 1320 2. Anesthesiologist Association 05/19/2023 \$1,000.00 \$2,000.00 Richmond, VA 23218-1320 3. Richmond VA Virginia Society of Health System Pharmacists PAC 2. Pharmacist's Association 05/19/2023 \$250.00 \$250.00 118 N 8th St 3.Richmond VA Richmond, VA 23219-2306 Winn, Joe 1.Self Employed 2.Consulting 4401 Gregg Rd 04/28/2023 \$300.00 \$300.00 Brookeville, MD 20833-1033 3.Brookeville MD **Total This Period** \$37,740.75

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Dwoskin & amp; Associates 2. Rental/Property Managment 9302 Lee Hwy 3. Fairfax VA 05/31/2023 \$1,064.11 \$1,064.11 Ste 300 4. Campaign Office Space Fairfax, VA 22031-6052 5. FairMarketValue Virginia Beer Wholesalers Association PAC 2. Beverage/Alcohol Association 17 E Cary St 3. Richmond VA 05/22/2023 \$561.77 \$3,061.77 Richmond, VA 23219-3732 4. Fundraiser Costs 5. ActualCost **Total This Period** \$1,625.88

Sickles For Delegate (CC-12-01059) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 12 No Schedule C results to display.

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

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

Sickles For Delegate (CC-12-01059)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 12			
No Schedule E-1 results to display.				

Sickles For Delegate (CC-12-01059)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 12			
No Schedule E-2 results to display.				

Sickles For Delegate (CC-12-01059) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 12 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]	27	\$37,740.75	
2. Schedule B [Over \$100]	2	\$1,625.88	
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	41		\$40,238.11
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]		\$1,625.88	
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]			\$20,904.45
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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• ,			Page: 12 of 12
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]	\$40,238.11		
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		\$40,238.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$180,513.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,904.45		
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]			\$20,904.45
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]	\$40,238.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$157,826.63	
25. Total Funds Available [Add lines 21 and 24]			\$232,863.13
26. Previous Disbursements [Line 28 from last report]	\$52,349.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,904.45		
28. Total Disbursements this Election Cycle			\$73,254.26
29. Ending Balance			\$159,608.87