Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 10

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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
Fluor Corporation 403 E Capitol St SE Washington, DC 20003-3810	1. 2.Construction company 3.Washington DC	06/28/2023	\$1,000.00	\$3,000.00
HCA for Good Government 1602 Skipwith Rd Richmond, VA 23229-5205	1. 2.Hospital PAC 3.Richmond VA	06/13/2023	\$2,500.00	\$5,000.00
Huntington Ingalls Industries 4101 Washington Ave Bldg 86 Newport News, VA 23607-2701	1. 2.Ship Building/Port Operation 3.Newport News VA	06/27/2023	\$2,000.00	\$3,500.00
Jushi Inc. 1800 NW Corporate Blvd Ste 200 Boca Raton, FL 33431-7336	1. 2.Medical Marijuana 3.Boca Raton FL	06/27/2023	\$1,000.00	\$2,000.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors Association 3.Fairfax VA	06/13/2023	\$1,000.00	\$2,000.00
Ortho PAC 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.Orthopedic Association 3.Richmond VA	06/16/2023	\$500.00	\$1,000.00
Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Alcohol Distributor 3.Chantilly VA	06/27/2023	\$500.00	\$500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	2.Construction Contractor PAC 3.North Chesterfield VA	06/30/2023	\$2,500.00	\$4,500.00
Total This Period	•	•	\$11,000.00	

Sickles For Delegate (CC-12-01059)	Reporting Period: 06/09/2023 Through: 06/30/20		
Clothes I of Bologues (33 12 01000)	Page: 2 of 10		
No Schedule B results to display.			

Sickles For Delegate (CC-12-01059)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 10
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Don Scott for Virginia 355 Crawford St Mark Contribution 06/12/2023 \$500.00 Ste 704 Sickles Portsmouth, VA 23704-2831 Friends of Danica Roem for Senate Mark PO Box 726 Contribution 06/12/2023 \$250.00 Sickles Manassas, VA 20113-0726 Friends of Michelle Maldonado 11151 Valley View Dr Mark Contribution 06/12/2023 \$250.00 # 642 Sickles Bristow, VA 20136-1529 Friends of Travis Nembhard Mark PO Box 4302 Contribution 06/12/2023 \$250.00 Sickles Manassas, VA 20108-0728 Josh Thomas for Delegate Mark PO Box 922 Contribution 06/12/2023 \$250.00 Sickles Gainesville, VA 20156-0922 Millin, Andrew Mark 16848 Miranda Ln 06/14/2023 \$625.00 Reimbursement Sickles Woodbridge, VA 22191-5140 Phil for Virginia Mark PO Box 8927 Contribution 06/14/2023 \$1,000.00 Sickles Norfolk, VA 23503-0927 Harris, Don Mark 5976 Burnside Landing Dr 06/15/2023 \$125.00 Reimbursement Sickles Burke, VA 22015-2522 Burke and Herbert Mark \$12.00 PO Box 268 Bank Fee 06/20/2023 Sickles Alexandria, VA 22313-0268 Fairfax County Democratic Commitee 8500 Executive Park Ave Mark Unity Event Sponsorship 06/26/2023 \$500.00 Ste 402 Sickles Fairfax, VA 22031-2228 Cole for Virginia Mark Contribution 06/29/2023 \$1,000.00 PO Box 73 Sickles Fredericksburg, VA 22404-0073 House Democratic Caucus 1021 E Cary St Mark Contribution 06/29/2023 \$85,000.00 Sickles Ste 1275 Richmond, VA 23219-4818 House Democratic Caucus 1021 E Cary St Mark Caucus Dues 06/29/2023 \$5,000.00 Ste 1275 Sickles Richmond, VA 23219-4818

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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
Friends of Randy Riffle 1308 Queens Xing Williamsburg, VA 23185-6607	Contribution	Mark Sickles	06/30/2023	\$150.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156-0922	Contribution	Mark Sickles	06/30/2023	\$1,000.00
Total This Period				\$95,912.00

Sickles For Delegate (CC-12-01059)	Reporting Period: 06/09/2023 Through: (Page:	gh: 06/30/2023 6 of 10
No Schedule E-1 results to display.		

Sickles For Delegate (CC-12-01059)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 10	
No Schedule E-2 results to display.		

Sickles For Delegate (CC-12-01059) Reporting Period: 06/09/2023 Through: 06/30/2023 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]	8	\$11,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$4.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$11,004.80
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]		\$95,912.00	
10. Total [add lines 7, 8 and 9]			\$95,912.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$159,608.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,004.80		
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		\$11,004.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$170,613.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$95,912.00		
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]			\$95,912.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,701.67
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]	\$157,826.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,004.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$168,831.43	
25. Total Funds Available [Add lines 21 and 24]			\$243,867.93
26. Previous Disbursements [Line 28 from last report]	\$73,254.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$95,912.00		
28. Total Disbursements this Election Cycle			\$169,166.26
29. Ending Balance			\$74,701.67