

Sickles For Delegate (CC-12-01059)

Reporting Period: 11/29/2013 Through: 12/31/2013

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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
Advance America 135 N. Church St. Spartanburg, SC 29306	1. 2.Lending Companies 3.Spartanburg, SC	12/20/2013	\$1,200.00	\$1,200.00
AOL 22000 AOL Way Dulles, VA 20166	1. 2.Information Technology 3.Dulles, VA	12/20/2013	\$500.00	\$1,000.00
Bacino & Associates 815 King St Suite 308 Alexandria, VA 22314	1. 2.Government Relations 3.Alexandria, VA	12/12/2013	\$250.00	\$1,500.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	1. 2.Website 3.Menlo Park, CA	12/20/2013	\$500.00	\$500.00
QC Holdings 9401 Indian Creek Parkway Suite 1500 Overland Park, KS 66210	1. 2.Lending Company 3.Overland Park, KS	12/20/2013	\$150.00	\$150.00
Tosh, Inc Williams Mullen Center 200 South 10th St, Suite 1600 Richmond, VA 23219	1. 2.Lending Company 3.Provo, UT	12/20/2013	\$150.00	\$150.00
Virginia AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture PAC 3.Richmond, VA	12/19/2013	\$250.00	\$250.00
Virginia Education Assoc. PAC 116 South Third Street Richmond, VA 23219	1. 2.Teachers Trade Association 3.Richmond, VA	12/20/2013	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Hospital Association 3.Richmond, VA	12/09/2013	\$750.00	\$4,750.00
Total This Period			\$4,250.00	

No Schedule B results to display.

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
First Data Corporation 5565 Glenridge Connector, NE Atlanta, GA 30342	Credit Card Processing Fee	Trent Armitage	12/03/2013	\$80.39
AMI Mailhouse 4407 Wheeler Ave Alexandria, VA 22304	Postage	Trent Armitage	12/11/2013	\$375.46
D & P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22313	PRINTING	Trent Armitage	12/11/2013	\$1,313.76
Rasoul for Delegate PO Box 13842 Roanoke, VA 24037	Contribution	Trent Armitage	12/13/2013	\$1,000.00
Fairfax County Democratic Committee 2815 Hartland Rd, Suite 110 Falls Church, VA 22043	Tickets	Trent Armitage	12/18/2013	\$245.00
Lewis for Senate PO Box 760 Accomac, VA 23301	Contribution	Trent Armitage	12/18/2013	\$1,000.00
D & P Printing and Graphics 5641-I General Washington Drive Alexandria, VA 22313	Printing	Trent Armitage	12/19/2013	\$470.00
NGP VAN 101 15th Street, NW, Suite 500 Washington, DC 20005	Email Overage	Trent Armitage	12/19/2013	\$15.00
Mark Sickles 5989 Grand Pavilion Way Alexandria, VA 22303	Reimbursement- Event Supplies	Trent Armitage	12/20/2013	\$52.36
Trent Armitage 6847 N Washington Blvd Apt 202 Arlington, VA 22213	Reimbursement- Stamps	Mark Sickles	12/20/2013	\$138.00
Total This Period				\$4,689.97

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]	9	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,275.00
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]		\$4,689.97	
10. Total [add lines 7, 8 and 9]			\$4,689.97
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]		\$48,098.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,275.00		
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		\$4,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,373.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,689.97		
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]			\$4,689.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,683.57
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]	\$292,887.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$297,162.69	
25. Total Funds Available [Add lines 21 and 24]			\$330,571.21
26. Previous Disbursements [Line 28 from last report]	\$278,197.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,689.97		
28. Total Disbursements this Election Cycle			\$282,887.64
29. Ending Balance			\$47,683.57