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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
American Healthcare, LLC 3131 Electric Rd Ste 100 Roanoke, VA 24018-6427	1. 2.Healthcare 3.Roanoke VA	10/30/2023	\$1,000.00	\$1,000.00
Community Dev Holdings, LLC 601 E Pratt St FI 6 Baltimore, MD 21202-3118	1. 2.Real Estate Developer 3.Baltimore MD	10/28/2023	\$10,000.00	\$15,000.00
CSX Transportation, Inc. PO Box 44057 Jacksonville, FL 32231-4057	1. 2.Transportation 3.Richmond VA	11/20/2023	\$500.00	\$750.00
Koutsoubas, Theodoros 4010 Franconia Rd Alexandria, VA 22310-2136	1.Elevance Health 2.Enterprise Growth 3.Washington DC	10/28/2023	\$480.25	\$480.25
Lifepoint Hospitals PAC 6801 Governor Gc Peery Hwy Richlands, VA 24641-2194	1. 2.Hospital 3.Richlands VA	10/28/2023	\$1,000.00	\$1,000.00
McCrostie, John 7820 Riverside Dr Garden City, ID 83714-7434	1.Boise School District 2.Teacher 3.Boise ID	11/06/2023	\$960.50	\$960.50
Metis Services Inc. 1819 Electric Rd Ste C Roanoke, VA 24018-1605	1. 2.Workers Comp. Consultant 3.Roanoke VA	11/06/2023	\$500.00	\$500.00
Northern Virginia Building Industry Association PAC 3684 Centerview Dr Ste 110B	1. 2.Building Industry Association 3.Chantilly VA	10/28/2023	\$1,250.00	\$1,250.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Chamber of Commerce PAC 3.Tysons VA	10/27/2023	\$500.00	\$1,000.00
Northern Virginia Technology Council 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.Technology Company Assn. 3.Herndon VA	11/06/2023	\$1,000.00	\$1,000.00
Omega Protein 2105 Citywest Blvd Ste 500 Houston, TX 77042-2838	1. 2.Seafood 3.Houston TX	10/31/2023	\$1,000.00	\$1,000.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	11/05/2023	\$2,000.00	\$2,750.00

VISA

Ste 800

325 7th St NW

Total This Period

Washington, DC 20004-2801

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11/06/2023

\$500.00

\$35,943.25

\$1,000.00

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2.Credit Card

3.Washington DC

Total This Period

Page: 3 of 10 **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 This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor Dwoskin & amp; Associates 2. Rental/Property Managment 9302 Lee Hwy 11/01/2023 \$6,011.65 3. Fairfax VA \$824.59 Ste 300 4. Office Space Fairfax, VA 22031-6052 5. FairMarketValue

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\$824.59

Sickles For Delegate (CC-12-01059)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 10
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
Burke and Herbert PO Box 268 Alexandria, VA 22313-0268	Bank Fee	Mark Sickles	10/30/2023	\$30.00
Campaign X Collective, Co. PO Box 830 Merrifield, VA 22116-2830	Mail Production and Postage	Mark Sickles	10/30/2023	\$4,490.00
Burke and Herbert PO Box 268 Alexandria, VA 22313-0268	Bank Fee	Mark Sickles	10/31/2023	\$10.85
Marcia for Schools PO Box 10748 Alexandria, VA 22310-0748	Contribution	Mark Sickles	10/31/2023	\$3,000.00
Burke and Herbert PO Box 268 Alexandria, VA 22313-0268	Bank Fee	Mark Sickles	11/01/2023	\$182.08
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Contribution	Mark Sickles	11/01/2023	\$2,000.00
Lucas for Senate PO Box 700 Portsmouth, VA 23705-0700	Contribution	Mark Sickles	11/06/2023	\$1,000.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting Bonus	Mark Sickles	11/15/2023	\$3,000.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting	Mark Sickles	11/15/2023	\$1,250.00
SB Digital, Inc. 2010 Massachusetts Ave NW FI 2 Washington, DC 20036-1012	Website Management	Mark Sickles	11/15/2023	\$250.00
Total This Period				\$15,212.93

Sickles For Delegate (CC-12-01059)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 10		
No Schedule E-1 results to display.			

Sickles For Delegate (CC-12-01059)	Reporting Period: 10/27/2023 Through: 11/30/202 Page: 7 of 10		
No Schedule E-2 results to display.			

Sickles For Delegate (CC-12-01059)	Reporting Period: 10/27/2023 Through: 11/30/2023 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]	20	\$35,943.25	
2. Schedule B [Over \$100]	1	\$824.59	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$182.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$36,950.32
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]		\$824.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,212.93	
10. Total [add lines 7, 8 and 9]			\$16,037.52
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]		\$17,325.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,950.32		
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		\$36,950.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,276.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,037.52		
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]			\$16,037.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,238.61
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]	\$358,450.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,950.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$395,400.44	
25. Total Funds Available [Add lines 21 and 24]			\$470,436.94
26. Previous Disbursements [Line 28 from last report]	\$416,160.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,037.52		
28. Total Disbursements this Election Cycle			\$432,198.33
29. Ending Balance			\$38,238.61