

Sickles For Delegate (CC-12-01059)

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 1 of 11

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
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Labor 3.Washington DC	03/24/2025	\$5,000.00	\$5,000.00
Baynard, Tracy Marie 6128 Manchester Park Cir Alexandria, VA 22310-4952	1.McGuire-Woods 2.Lobbyist 3.McLean VA	03/31/2025	\$288.15	\$288.15
Bowman, Randall 5813 Saratoga St Alexandria, VA 22310-1843	1.U.S. Dept of Education 2.Info Tech Specialist 3.Washington DC	03/28/2025	\$240.12	\$240.12
Canny, Joseph 1250 S Washington St Unit 710 Alexandria, VA 22314-4433	1.Retired 2.Retired 3.Alexandria VA	03/26/2025	\$480.25	\$480.25
Carlson, Parry 5941 Wilton Rd Alexandria, VA 22310-2154	1.Not Employed 2.Not Employed 3.Alexandria VA	03/29/2025	\$192.10	\$192.10
CGI 11325 Random Hills Rd Ste 700 Fairfax, VA 22030-6068	1. 2.Information Technology 3.Fairfax VA	03/14/2025	\$2,500.00	\$2,500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Commerical Real Estate Association 3.Alexandria VA	01/06/2025	\$500.00	\$1,000.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Commissioner of Revenue Association 3.Manassas VA	03/31/2025	\$500.00	\$1,000.00
Ebbitt, James Roger 7046 Caviro Ln Boynton Beach, FL 33437-3729	1.Retired 2.Retired 3.Boynton Beach FL	03/29/2025	\$240.13	\$240.13
Elevance Health, Inc 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Health Insurance 3.Cincinnati OH	03/14/2025	\$3,000.00	\$3,000.00
Gilkey, Sharada 6015 Terrapin Pl Unit 303 Alexandria, VA 22310-5490	1.Retired 2.Retired 3.Alexandria VA	03/28/2025	\$240.12	\$240.12
Hearne, Sean 1724 N Danville St Arlington, VA 22201-4034	1.SURA 2.CEO 3.Washington DC	03/25/2025	\$960.50	\$960.50

Sickles For Delegate (CC-12-01059)

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 2 of 11

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
Henson for Virginia PO Box 4026 Woodbridge, VA 22194-4026	1. 2.Candidate Committee 3.Woodbridge VA	03/31/2025	\$250.00	\$250.00
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self employed 2.Attorney 3.Washington, Dc VA	02/24/2025	\$177.69	\$177.69
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.retired 2.retired 3.Arlington VA	03/14/2025	\$480.25	\$480.25
Koutsoubas, Theodoros 4010 Franconia Rd Alexandria, VA 22310-2136	1.Elevance Health 2.Enterprise Growth 3.Washington DC	03/31/2025	\$480.25	\$480.25
Lagana, Daniel 6900 Stonybrooke Ln Alexandria, VA 22306-1345	1.Rios Partners 2.Consultant 3.Arlington VA	03/29/2025	\$240.13	\$240.13
McDonald, Kevin 315 E Nelson Ave Alexandria, VA 22301-1817	1.Senator Patrick Leahy 2.Senior Advisor 3.Alexandria VA	03/28/2025	\$240.12	\$240.12
Rhodes Consulting PO Box 29647 Richmond, VA 23242-0647	1. 2.Government Relations 3.Richmond Brm VA	03/31/2025	\$250.00	\$250.00
Seeley, James 8703 Yardley Dr Alexandria, VA 22308-2417	1.reitired 2.retired 3.Alexandria VA	03/29/2025	\$144.07	\$144.07
SEIU 1800 Massachusetts Ave NW Ste 300 Washington, DC 20036-1216	1. 2.Labor Union 3.Washington DC	01/02/2025	\$480.25	\$480.25
Sentara 1407 Winbury Dr Midlothian, VA 23114-1208	1. 2.Healthcare 3.Midlothian VA	01/07/2025	\$1,000.00	\$2,000.00
Shepard, Julie 7202 Gulf Hill Ct Alexandria, VA 22315-4210	1.Not Employed 2.Not Employed 3.Alexandria VA	03/13/2025	\$240.12	\$240.12
Stone, Steven David 3608 Oakland Dr Alexandria, VA 22310-2111	1.Steven David Stone, P.C. 2.Attorney/Counsellor-At-Law 3.Alexandria VA	03/31/2025	\$250.00	\$250.00

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
Sugar Creek Realty 17 W Lockwood Ave Saint Louis, MO 63119-2931	1. 2.Rental/Property Management 3.Saint Louis MO	01/06/2025	\$500.00	\$500.00
The Heavy Construction Contractors Association 8424 Quarry Rd Manassas, VA 20110-5388	1. 2.Construction Contractor PAC 3.Manassas Park VA	03/14/2025	\$500.00	\$500.00
Walgreens 104 Wilmot Rd Ms 1444 Deerfield, IL 60015-5121	1. 2.Pharmacists and Retailer 3.Deerfield IL	01/07/2025	\$500.00	\$500.00
Total This Period			\$19,874.25	

No Schedule B results to display.

No Schedule C results to display.

Sickles For Delegate (CC-12-01059)

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign X Collective, Co. PO Box 830 Merrifield, VA 22116-2830	Holiday Card Printing	Mark Sickles	01/02/2025	\$3,739.02
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	01/03/2025	\$350.00
Brown, Patrick 3700 Lakota Rd Alexandria, VA 22303-1020	Session Pay	Mark Sickles	01/31/2025	\$3,000.00
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	02/07/2025	\$350.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Staff Session Parking	Mark Sickles	02/14/2025	\$98.00
Brown, Patrick 3700 Lakota Rd Alexandria, VA 22303-1020	Session Pay	Mark Sickles	02/21/2025	\$2,250.00
Harris, Don 5976 Burnside Landing Dr Burke, VA 22015-2522	Session Pay	Mark Sickles	02/21/2025	\$11,000.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	January and February Consulting	Mark Sickles	02/21/2025	\$1,500.00
Dwoskin & Associates 9302 Lee Hwy Ste 300 Fairfax, VA 22031-6052	Office Rent	Mark Sickles	03/03/2025	\$1,500.00
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	03/05/2025	\$350.00
Fairfax County 12000 Government Center Pkwy Ste 829 Fairfax, VA 22035-0001	Filing Fee	Mark Sickles	03/31/2025	\$352.80
Friends of May Nivar PO Box 3721 Glen Allen, VA 23058-3721	Contribution	Mark Sickles	03/31/2025	\$1,000.00
Total This Period				\$25,489.82

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	\$19,874.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,227.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$21,101.80
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]		\$25,489.82	
10. Total [add lines 7, 8 and 9]			\$25,489.82
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]		\$239,303.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,101.80		
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		\$21,101.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$260,404.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,489.82		
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]			\$25,489.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$234,915.03
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		\$35,560.26	
22. Previous Receipts [Line 24 from last report]	\$276,854.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,101.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$297,956.05	
25. Total Funds Available [Add lines 21 and 24]			\$333,516.31
26. Previous Disbursements [Line 28 from last report]	\$73,111.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,489.82		
28. Total Disbursements this Election Cycle			\$98,601.28
29. Ending Balance			\$234,915.03