

Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2025 Through: 06/05/2025

Page: 1 of 10

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	05/30/2025	\$5,000.00	\$9,000.00
Burke Kirby, Michael 7115 Westmoreland Rd Falls Church, VA 22042-2565	1.Fed. Gov't NEA 2.Congressiona Liaison 3.Washington DC	04/17/2025	\$500.00	\$500.00
Capital One 15000 Capital One Dr Attn 12077-0270 Richmond, VA 23238-1119	1. 2.Banking 3.Richmond VA	05/30/2025	\$1,000.00	\$2,000.00
CVS Pharmacy, Inc 1 Cvs Dr Woonsocket, RI 02895-6146	1. 2.Pharmacy 3.Woonsocket RI	05/14/2025	\$2,500.00	\$4,500.00
Fairfax County 12000 Government Center Pkwy Ste 829 Fairfax, VA 22035-0001	1. 2.County Treasurer 3.Fairfax VA	04/25/2025	\$352.80	\$352.80
Fluor Corporation 403 E Capitol St SE Washington, DC 20003-3810	1. 2.Construction company 3.Washington DC	05/30/2025	\$1,000.00	\$2,000.00
Fralin, William 2917 Penn Forest Blvd Roanoke, VA 24018-4304	1.Retirement Unlimited Inc 2.Nursing Homes/Long-Term Care 3.Roanoke VA	04/29/2025	\$3,000.00	\$3,000.00
Medical Facilities of America PO Box 29600 Roanoke, VA 24018-0796	1. 2.Nursing Homes 3.Roanoke VA	04/21/2025	\$5,000.00	\$5,000.00
Publix Supermarkets Inc. PO Box 407 Lakeland, FL 33802-0407	1. 2.Food/Grocery 3.Lakeland FL	06/05/2025	\$750.00	\$750.00
Service Corporation International PAC 1929 Allen Pkwy Houston, TX 77019-2506	1. 2.Funeral Services 3.Houston TX	06/05/2025	\$1,500.00	\$2,500.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospital Association 3.Richmond VA	06/05/2025	\$2,500.00	\$7,983.83
Virginia Radiology PAC 2201 W Broad St Ste 205 Richmond, VA 23220-2022	1. 2.Radiologists Association 3.Richmond VA	04/11/2025	\$2,000.00	\$4,000.00

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
Total This Period			\$25,102.80	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2. Hospital Association 3. Richmond VA 4. Lunch Fundraiser 5. ActualCost	06/04/2025	\$983.83	\$5,483.83
Total This Period			\$983.83	

No Schedule C results to display.

Sickles For Delegate (CC-12-01059)

Reporting Period: 04/01/2025 Through: 06/05/2025

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	04/03/2025	\$350.00
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	04/09/2025	\$500.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting	Mark Sickles	04/17/2025	\$750.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Supplies Reimbursement	Mark Sickles	04/17/2025	\$777.91
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter File Access	Mark Sickles	04/23/2025	\$1,126.09
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Franconia Dems Sponsorship	Mark Sickles	04/25/2025	\$1,000.00
Alexandria-Fairfax Alumni Chapter Kappa Scholarship Endowment Fund 6343 S Kings Hwy Alexandria, VA 22306-1052	Event Venue Rental Fee	Mark Sickles	04/30/2025	\$200.00
Dwoskin & Associates 9302 Lee Hwy Ste 300 Fairfax, VA 22031-6052	Office Rent	Mark Sickles	05/13/2025	\$1,600.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Consulting	Mark Sickles	05/13/2025	\$750.00
Total This Period				\$7,054.00

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]	12	\$25,102.80	
2. Schedule B [Over \$100]	1	\$983.83	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$26,186.63
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]		\$983.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,054.00	
10. Total [add lines 7, 8 and 9]			\$8,037.83
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]		\$234,915.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,186.63		
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		\$26,186.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$261,101.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,037.83		
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]			\$8,037.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$253,063.83
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]	\$297,956.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,186.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$324,142.68	
25. Total Funds Available [Add lines 21 and 24]			\$359,702.94
26. Previous Disbursements [Line 28 from last report]	\$98,601.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,037.83		
28. Total Disbursements this Election Cycle			\$106,639.11
29. Ending Balance			\$253,063.83