

# Sickles For Delegate (CC-12-01059)

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
Acadia Healthcare Company 6100 Tower Cir Ste 1000 Franklin, TN 37067-1509	1. 2. Healthcare Services 3. Franklin TN	12/23/2025	\$500.00	\$2,250.00
Calderon, Marta 5503 Justis Pl Alexandria, VA 22310-1324	1. Not Employed 2. Not Employed 3. Alexandria VA	11/30/2025	\$48.02	\$288.12
Calderon, Marta 5503 Justis Pl Alexandria, VA 22310-1324	1. Not Employed 2. Not Employed 3. Alexandria VA	12/30/2025	\$48.02	\$336.14
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2. Commercial Real Estate Association 3. Alexandria VA	12/23/2025	\$500.00	\$1,500.00
Inseparable Action Inc 409 7th St NW Ste 350 Washington, DC 20004-2312	1. 2. Mental Health 3. Washington DC	12/23/2025	\$1,000.00	\$1,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2. Commercial Real Estate Association 3. Washington DC	12/23/2025	\$250.00	\$500.00
Transurban 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2. Private Highway Construction 3. New York NY	12/02/2025	\$1,000.00	\$2,500.00
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2. Healthcare Association 3. Richmond VA	12/23/2025	\$5,000.00	\$35,000.00
VSP Vision Inc 3333 Quality Dr Rancho Cordova, CA 95670-7985	1. 2. Eye Care 3. Rancho Cordova CA	12/23/2025	\$750.00	\$750.00
Total This Period			\$9,096.04	

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
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	11/28/2025	\$367.50
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service Fee	Mark Sickles	12/05/2025	\$105.00
Campaign X Collective, Co. PO Box 830 Merrifield, VA 22116-2830	Holiday Card	Mark Sickles	12/23/2025	\$4,196.62
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	Bonus	Mark Sickles	12/23/2025	\$5,000.00
Millin, Andrew 16848 Miranda Ln Woodbridge, VA 22191-5140	December Consulting	Mark Sickles	12/23/2025	\$750.00
Friends of Garrett McGuire PO Box 4143 Alexandria, VA 22303-0143	Contribution	Mark Sickles	12/27/2025	\$10,000.00
Total This Period				\$20,419.12

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

# Sickles For Delegate (CC-12-01059)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$9,096.04	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$9,096.04</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$20,419.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,419.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$82,969.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,096.04		
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		\$9,096.04	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$92,065.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,419.12		
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]			\$20,419.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$71,646.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$35,560.26	
22. Previous Receipts [Line 24 from last report]	\$564,327.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,096.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$573,423.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$608,983.61</b>
26. Previous Disbursements [Line 28 from last report]	\$516,917.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,419.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$537,336.76</b>
<b>29. Ending Balance</b>			<b>\$71,646.85</b>