

Sickles For Delegate (CC-12-01059)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Baltimore Washington Construction and Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Labor Union PAC 3.Camp Springs MD	08/31/2015	\$1,000.00	\$1,000.00
Capital One 15000 Capital One Dr Attn 12077-0270 Richmond, VA 23238-1119	1. 2.Banking 3.Richmond VA	08/20/2015	\$200.00	\$1,000.00
Chambers, Charles R 2500 N Van Dorn St Ph 28 Alexandria, VA 22302-1626	1.National Safe Skies Alliance 2.Non-profit Executive 3.Washington DC	07/30/2015	\$1,000.00	\$2,359.66
Chambers, Charles R 2500 N Van Dorn St Ph 28 Alexandria, VA 22302-1626	1.National Safe Skies Alliance 2.Non-profit Executive 3.Washington DC	08/31/2015	\$100.00	\$2,459.66
Common Good VA PO Box 101507 Arlington, VA 22210-4507	1. 2.Leadership PAC 3.Arlington VA	08/31/2015	\$1,000.00	\$1,000.00
Covanta Projects, Inc. 445 South St Morristown, NJ 07960-6475	1. 2.Waste to Energy Facility 3.Fairfield NJ	07/30/2015	\$500.00	\$1,000.00
Davis, Barbara 4800 23rd Rd S Arlington, VA 22206-1011	1.EPA 2.Fed Employee 3.Arlington VA	08/31/2015	\$100.00	\$200.00
Eye PAC 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.Eye Doctor Association 3.Richmond VA	07/30/2015	\$250.00	\$500.00
GlaxoSmithKline PAC 5 Moore Dr Durham, NC 27709-0183	1. 2.Pharmaceutical Association 3.Philadelphia PA	08/20/2015	\$250.00	\$500.00
Humane Dominion PO Box 133 Oakton, VA 22124-0133	1. 2.Issue Political Action Committee 3.Oakton VA	08/20/2015	\$150.00	\$150.00
Jasinski, James 6205 Waterway Dr Falls Church, VA 22044-1313	1.Digital Signal 2.Business Development 3.Falls Church VA	07/30/2015	\$250.00	\$750.00
Jaskot, John 9226 Lake Braddock Dr Burke, VA 22015-2053	1.Jones Walker Waechter & Pointevent 2.Attorney 3.Washington DC	08/28/2015	\$500.00	\$500.00

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Kirkland, Alessia (Alex) 7748 Effingham Square Alexandria, VA 22315	1.OSA 2.Art Director 3.Alexandria VA	08/31/2015	\$35.00	\$120.00
Northern Virginia Technology Council 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.Technology Company Assn. 3.Herndon VA	07/30/2015	\$2,500.00	\$3,500.00
NOVABiz PAC 8230 Old Courthouse Rd Ste 350 Vienna, VA 22182-3840	1. 2.Business Association 3.Vienna VA	07/30/2015	\$750.00	\$1,500.00
Ortho PAC 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.Orthopedic Association 3.Richmond VA	07/30/2015	\$250.00	\$250.00
Pfizer PAC 19961 Interlachen Cir Ashburn, VA 20147-4130	1. 2.Pharmaceutical Company 3.Reston VA	08/20/2015	\$750.00	\$1,250.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Banking Association 3.Richmond VA	07/30/2015	\$1,000.00	\$4,000.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage Association 3.Richmond VA	08/20/2015	\$500.00	\$500.00
Virginia Dental Association PAC (VADPAC) 3460 Mayland Ct Ste 110 Henrico, VA 23233-1454	1. 2.Dental Association 3.Richmond VA	08/20/2015	\$1,500.00	\$2,500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Hospital Association 3.Richmond VA	08/28/2015	\$500.00	\$1,500.00
West, Nancy 6915 Stoneybrooke Ln Alexandria, VA 22306-1346	1.Xenophon Strategies 2.Advertising/PR/Direct Mail/Marketing 3.Washington DC	08/28/2015	\$250.00	\$250.00
Total This Period			\$13,335.00	

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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
Capital One 15000 Capital One Dr Attn 12077-0270 Richmond, VA 23238-1119	1. 2. Banking 3. Richmond VA 4. Fundraising expenses 5. ActualCost	07/21/2015	\$800.00	\$800.00
Dwoskin & Associates 9302 Lee Hwy Ste 300 Fairfax, VA 22031-6052	1. 2. Rental/Property Managment 3. Fairfax VA 4. Office Space 5. FairMarketValue	08/31/2015	\$750.00	\$750.00
Total This Period			\$1,550.00	

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
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Consulting Fee	Mark Sickles	07/02/2015	\$750.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement - Parking/Gas/Postage	Mark Sickles	07/02/2015	\$139.85
Sickles, Mark 5950 Grand Pavilion Way Alexandria, VA 22303-2249	Reimbursement - Lunch/Dinner Meetings	Mark Sickles	07/02/2015	\$261.27
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Campaign Services	Mark Sickles	07/25/2015	\$2,250.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Event Sponsorship	Mark Sickles	07/25/2015	\$100.00
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Quarterly Fee	Mark Sickles	07/28/2015	\$960.00
Bettina Lawton for Clerk PO Box 3656 Merrifield, VA 22116-3656	Campaign Contribution	Mark Sickles	07/29/2015	\$100.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Consulting Fee	Mark Sickles	07/30/2015	\$500.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement - Office Maintenance Supplies	Mark Sickles	07/30/2015	\$40.61
Sickles, Mark 5950 Grand Pavilion Way Alexandria, VA 22303-2249	Reimbursement - Travel Expenses/Prayer Framing	Mark Sickles	07/30/2015	\$346.02
Kathy Smith for Supervisor 4639 Star Flower Dr Chantilly, VA 20151-2420	Campaign Contribution	Mark Sickles	08/11/2015	\$500.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Contribution	Mark Sickles	08/11/2015	\$1,500.00
Erie Insurance Exchange PO Box 1510 Stafford, VA 22555-1510	Office Insurance	Mark Sickles	08/20/2015	\$214.00

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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
Vega Home Improvement 59 Chelsea Manor Ln Stafford, VA 22554-2922	Office Maintenance	Mark Sickles	08/20/2015	\$1,100.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	Transaction Fee	Mark Sickles	08/28/2015	\$19.75
Total This Period				\$8,781.50

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$13,335.00	
2. Schedule B [Over \$100]	2	\$1,550.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$16,180.00
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]		\$1,550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,781.50	
10. Total [add lines 7, 8 and 9]			\$10,331.50
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]		\$41,913.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,180.00		
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		\$16,180.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$58,093.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,331.50		
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]			\$10,331.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,761.86
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		\$47,683.57	
22. Previous Receipts [Line 24 from last report]	\$108,407.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,587.75	
25. Total Funds Available [Add lines 21 and 24]			\$172,271.32
26. Previous Disbursements [Line 28 from last report]	\$114,177.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,331.50		
28. Total Disbursements this Election Cycle			\$124,509.46
29. Ending Balance			\$47,761.86