

Sickles For Delegate (CC-12-01059)

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Bowman, Randall 5813 Saratoga St Alexandria, VA 22310-1843	1.US Department of Education 2.Info Tech Specialist 3.Alexandria VA	10/30/2015	\$100.00	\$350.00
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Government Relations 3.Richmond VA	10/28/2015	\$250.00	\$250.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Commercial Real Estate Association 3.Alexandria VA	11/02/2015	\$250.00	\$250.00
Grier, David V. 10320 Annaberg Ct Burke, VA 22015-2833	1.Retired 2.Retired 3.Burke VA	10/30/2015	\$50.00	\$150.00
Hannon, William J. 6418 Fleetside Ct Alexandria, VA 22310-2537	1.Retired 2.Retired 3.Alexandria VA	10/30/2015	\$35.00	\$285.00
Jackson, Charlie 922 Juniper Pl Alexandria, VA 22304-1518	1.Self 2.Public Relations / Gov't Affairs 3.Ashburn VA	10/23/2015	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Virginia Maritime Trade Association 3.Norfolk VA	11/02/2015	\$2,000.00	\$3,000.00
Norfolk Southern Corporation 3 Commercial Pl Norfolk, VA 23510-2108	1. 2.Railroad 3.Norfolk VA	11/20/2015	\$500.00	\$500.00
Smith, Wayne 3412 P St NW Washington, DC 20007-2705	1.The Potomac Group 2.consultant 3.Washington DC	10/28/2015	\$1,000.00	\$1,000.00
Toohy, Michael J. 1306 O St NW Washington, DC 20005-3672	1.Waterways Council, Inc 2.CEO 3.Washington DC	10/29/2015	\$500.00	\$1,000.00
United Food and Commercial Workers Local 400 4301 Garden City Dr Ste 400	1. 2.Labor Union 3.Landover MD	11/02/2015	\$1,000.00	\$1,000.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Health Plans Association 3.Richmond VA	10/29/2015	\$500.00	\$1,000.00

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Virginia Chiropractic Political Action Committee PO Box 1433 Christiansburg, VA 24068-1433	1. 2.Chiropractor Association 3.Christiansburg VA	10/30/2015	\$1,000.00	\$1,500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2.Construction Contractor PAC 3.Richmond VA	10/28/2015	\$1,000.00	\$1,000.00
Wilkinson, Sandra 5902 Mount Eagle Dr Apt 405 Alexandria, VA 22303-2515	1.HomeFirst Realty 2.Realtor 3.Alexandria VA	10/30/2015	\$50.00	\$125.00
Total This Period			\$8,485.00	

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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
Democrats for Route 1 Progress PAC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	1. 2. Political Action Committee 3. Lorton VA 4. Joint lit production and distribution 5. FairMarketValue	10/25/2015	\$900.00	\$1,500.00
Democrats for Route 1 Progress PAC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	1. 2. Political Action Committee 3. Lorton VA 4. Joint lit production and distribution 5. FairMarketValue	10/31/2015	\$600.00	\$2,100.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond VA 4. Event Catering 5. ActualCost	11/26/2015	\$40.02	\$1,540.02
Police Benevolent Association 2155 Highway 42 S McDonough, GA 30252-7636	1. 2. Law Enforcement Association 3. McDonough GA 4. Ad in Fairfax County Times 5. ActualCost	11/02/2015	\$71.43	\$207.22
Total This Period			\$1,611.45	

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
Boysko for Delegate PO Box 247 Herndon, VA 20172-0247	Campaign Contribution	Mark Sickles	10/23/2015	\$500.00
Fluor Corporation 403 E Capitol St SE Washington, DC 20003-3810	Event Supplies/Room Rental	Mark Sickles	10/23/2015	\$504.00
NGP VAN Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Quarterly Fee	Mark Sickles	10/23/2015	\$960.00
Occasions Caterers 655 Taylor St NE Washington, DC 20017-2063	Event Catering	Mark Sickles	10/23/2015	\$1,612.28
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Consulting Fee	Mark Sickles	11/09/2015	\$500.00
Heo, James 2001 Columbia Pike APT 303 Arlington, VA 22204	Reimbursement - Office Supplies	Mark Sickles	11/09/2015	\$22.20
Mount Vernon Voice PO Box 15572 Alexandria, VA 22309-0572	Newspaper Ad	Mark Sickles	11/09/2015	\$492.50
Sickles, Mark 5950 Grand Pavilion Way Alexandria, VA 22303-2249	Reimbursement - Lunch/Dinner Meetings/Parking	Mark Sickles	11/09/2015	\$214.24
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Annual Dues	Mark Sickles	11/13/2015	\$3,000.00
Barker for Senate PO Box 10527 Alexandria, VA 22310-0527	Campaign Contribution	Mark Sickles	11/25/2015	\$1,000.00
Total This Period				\$8,805.22

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]	15	\$8,485.00	
2. Schedule B [Over \$100]	3	\$1,611.45	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$10,496.45
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]		\$1,611.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,805.22	
10. Total [add lines 7, 8 and 9]			\$10,416.67
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]		\$40,219.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,496.45		
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		\$10,496.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,716.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,416.67		
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]			\$10,416.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,299.60
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]	\$163,645.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,496.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$174,142.20	
25. Total Funds Available [Add lines 21 and 24]			\$221,825.77
26. Previous Disbursements [Line 28 from last report]	\$171,109.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,416.67		
28. Total Disbursements this Election Cycle			\$181,526.17
29. Ending Balance			\$40,299.60