**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Phuong, Loan 1.Retired 5410 Jennifer Dr 2.Retired 12/02/2019 \$20.00 \$160.00 Fairfax, VA 22032-3816 3.Fairfax VA Saslaw for State Senate 2.Campaign Committee PO Box 1254 12/09/2019 \$500.00 \$1,500.00 Springfield, VA 22151-0254 3.Springfield VA SEIU Virginia 512 COPE 3545 Chain Bridge Rd \$1,000.00 \$6,000.00 2.Union 12/09/2019 Ste 106 3.Fairfax VA Fairfax, VA 22030-2700

Reporting Period: 11/29/2019 Through: 12/31/2019

Page:

\$1,520.00

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 9
No Schedule B results to display.	

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **Direct Connect** 3901 Centerview Dr Stacey A. Operating Expenditure 12/02/2019 \$18.27 Ste W Kincaid Chantilly, VA 20151-3229 Google Inc. Stacey A. 1600 Amphitheatre Pkwy operating fees 12/03/2019 \$18.00 Kincaid Mountain View, CA 94043-1351 Deniston, Hanh Stacey A \$1,000.00 1116 Oakwood Dr Consulting Fees 12/12/2019 Kincaid Colonial Heights, VA 23834-2928 Mark Weiss Associates 4733 Bethesda Ave Stacey A. Operating Expenditure 12/15/2019 \$396.90 Ste 300 Kincaid Bethesda, MD 20814-5248

Reporting Period: 11/29/2019 Through: 12/31/2019

Page:

4 of 9

\$1,433.17

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 5 of 9
No Schedule E-1 results to display.		

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

cey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

<b></b>			Fage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,520.00	
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	
5. Total	3		\$1,520.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,433.17	
10. Total [add lines 7, 8 and 9]			\$1,433.17
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

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,917.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,520.00		
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		\$1,520.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,437.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,433.17		
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]			\$1,433.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,004.32
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		\$2,127.73	
22. Previous Receipts [Line 24 from last report]	\$86,473.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,993.83	
25. Total Funds Available [Add lines 21 and 24]			\$90,121.56
26. Previous Disbursements [Line 28 from last report]	\$65,683.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,433.17		
28. Total Disbursements this Election Cycle			\$67,117.04
29. Ending Balance			\$23,004.52