

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Chandler, Curtis 10493 Courtney Dr Fairfax, VA 22030-8132	1.Retired 2.Retired 3.Fairfax VA	09/20/2019	\$100.00	\$415.00
Dana, Sherry 10779 Crest St Fairfax, VA 22030-5171	1.USA Groups 2.Sales 3.Fairfax VA	09/22/2019	\$100.00	\$200.00
Gupta, Margaret 2901 Collins Ave # 1101 Miami Beach, FL 33140-4104	1.Apex CoVantage 2.Business 3.Miami Beach FL	09/26/2019	\$500.00	\$500.00
Langley, Suchada Vichitakul 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Vatrading, llc 2.Partner 3.Vienna VA	09/14/2019	\$500.00	\$1,250.00
Nguyen, Hung Quoc 13300 Hollinger Ave Fairfax, VA 22033-1409	1.HN Consulting 2.Director 3.Fairfax VA	09/27/2019	\$250.00	\$350.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Consultant 3.Vienna VA	09/24/2019	\$2,500.00	\$15,000.00
Surovell, Surovell for Senate PO Box 289 Mount Vernon, VA 22121-0289	1.Not Employed 2.Not Employed 3.Mount Vernon VA	09/21/2019	\$500.00	\$500.00
Total This Period			\$4,450.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deniston, Hanh 1116 Oakwood Dr Colonial Heights, VA 23834-2928	Reimbursement	Stacey A. Kincaid	09/01/2019	\$164.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Operating Expenditure	Stacey A. Kincaid	09/03/2019	\$138.93
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Operating Expenditure	Stacey A. Kincaid	09/03/2019	\$18.00
Mark Weiss Associates 4733 Bethesda Ave Ste 300 Bethesda, MD 20814-5248	Operating Expenditure	Stacey A. Kincaid	09/04/2019	\$2,225.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Operating Expenditure	Stacey A. Kincaid	09/15/2019	\$19.75
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Joint Campaign Expense	Stacey A. Kincaid	09/15/2019	\$1,200.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Coordinated Campaign Expense	Stacey A. Kincaid	09/15/2019	\$3,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Operating Expenditure	Stacey A. Kincaid	09/22/2019	\$24.69
ActBlue 366 Summer St Somerville, MA 02144-3132	Operating Expenditure	Stacey A . Kincaid	09/29/2019	\$29.63
Total This Period				\$6,820.00

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]	7	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$95.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,545.00
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]		\$6,820.00	
10. Total [add lines 7, 8 and 9]			\$6,820.00
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]		\$24,913.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,545.00		
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		\$4,545.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,458.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,820.00		
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]			\$6,820.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,638.08
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]	\$62,579.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,124.17	
25. Total Funds Available [Add lines 21 and 24]			\$69,251.90
26. Previous Disbursements [Line 28 from last report]	\$39,793.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,820.00		
28. Total Disbursements this Election Cycle			\$46,613.62
29. Ending Balance			\$22,638.28