Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 11

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
Boucher, Sue Michele 1854 Griffith Rd Falls Church, VA 22043-1058	1.Fairfax County 2.Coor. of Volunteer Services 3.Fairfax VA	08/30/2019	\$50.00	\$350.00
Corbett Sanders, Karen 8115 Gatehouse Rd 8115 Gatehouse Road Falls Church, VA 22042-1203	1.Fairfax County Public Schools 2.School Board Member 3.Falls Church VA	08/30/2019	\$100.00	\$150.00
Drummond, Brian 3230 Holly Berry Ct Falls Church, VA 22042-3315	1.Whitestone Young, PC 2.Attorney 3.Fairfax VA	08/30/2019	\$200.00	\$450.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2.Political Committee 3.Falls Church VA	08/24/2019	\$500.00	\$500.00
Frisch, Karl 1220 L St NW Ste 100 Washington, DC 20005-4033	1.Allied Progress 2.Executive Director 3.Washington DC	08/30/2019	\$200.00	\$200.00
Haley, Robert Jack 2208 Glencourse Ln Reston, VA 20191-1318	1.Retired 2.Retired 3.Reston VA	08/30/2019	\$100.00	\$200.00
Hanley, Edward 11776 Stratford House PI Apt 1109 Reston, VA 20190-3384	1.n/a 2.retired 3.Reston VA	08/30/2019	\$200.00	\$300.00
Jun, Kyung S 8401 Richmond Hwy Ste A Alexandria, VA 22309-2423	Nirginia Mediation Group Mediator Alexandria VA	08/30/2019	\$150.00	\$150.00
Kreticos, Cindy 14612 Featherstone Rd Woodbridge, VA 22191-3222	1.Not employed 2.Not employed 3.Woodbridge VA	08/24/2019	\$1,000.00	\$1,000.00
Lwin, Kent M 4110 Chain Bridge Rd 4110 Chain Bridge Road Fairfax, VA 22030-4009	1.Fairfax County Sheriff's Office 2.Deputy Sheriff 3.Fairfax VA	08/30/2019	\$300.00	\$300.00
Mason, Leslie Faye 1158 Old Gate Ct 1158 Old Gate Ct Mc Lean, VA 22102-2512	1.Retired 2.Retired 3.Mc Lean VA	08/30/2019	\$250.00	\$250.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.Candidate Committee 3.Fairfax VA	07/08/2019	\$200.00	\$500.00

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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
Stewart, Donald 10803 Glen Mist Ln Fairfax, VA 22030-4559	1.Medocracy, Inc. 2.Physician 3.Fairfax VA	08/25/2019	\$2,000.00	\$2,000.00
Wu, Albert 2942 Hunter Mill Rd Ste 102 Oakton, VA 22124-1762	1.Edward Jones 2.Financial Planner 3.Oakton VA	08/16/2019	\$100.00	\$100.00
Wu, Albert 2942 Hunter Mill Rd Ste 102 Oakton, VA 22124-1762	1.Edward Jones 2.Financial Planner 3.Oakton VA	08/30/2019	\$250.00	\$350.00
Total This Period			\$5,600.00	

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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
Hameedi, Zahid 9108 Autumn Oak Ct # VA22039 Fairfax Station, VA 22039-3345	1. Retired 2. Retired 3. Nasa VA 4. Vendor booth for Pakistani festival 5. ActualCost	08/03/2019	\$500.00	\$500.00
Total This Period			\$500.00	

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 11
No Schedule C results to display.	

Fairfax County Democratic Committee

Falls Church, VA 22043-3548

Event Ticket

2815 Hartland Rd

Ste 110

Reporting Period: 07/01/2019 Through: 08/31/2019 Stacey Kincaid for Sheriff (CC-13-00424) Page: 5 of 11 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. 07/01/2019 Operating Fees \$33.47 Ste W Kincaid Chantilly, VA 20151-3229 Google Inc. Stacey Ann 1600 Amphitheatre Pkwy Operating Expense 07/02/2019 \$18.00 Kincaid Mountain View, CA 94043-1351 NGP VAN 1101 15th St NW Stacey A. \$750.00 Operating Fees 07/02/2019 Ste 500 Kincaid Washington, DC 20005-5006 Direct Connect 3901 Centerview Dr Stacey A. Operating Expense 08/02/2019 \$1.45 Ste W Kincaid Chantilly, VA 20151-3229 Google Inc. Stacey A. 08/02/2019 1600 Amphitheatre Pkwy operating Expense \$18.00 Kincaid Mountain View, CA 94043-1351 Mark Weiss Associates 4733 Bethesda Ave Stacey Ann 08/13/2019 \$62.38 Merchandise Ste 300 Kincaid Bethesda, MD 20814-5248 Giant Stacey 6426 Springfield Plz 08/24/2019 \$26.64 Event supplies for fundraiser Kincaid Springfield, VA 22150-3428 Wegmans Stacey 45131 Columbia Pl \$27.67 08/24/2019 Event supplies for fundraiser Kincaid Sterling, VA 20166-2501 Costco Stacey 08/26/2019 \$290.63 21398 Price Cascades Plz Supplies for fundraiser Kincaid Sterling, VA 20164-6606 Giant Stacey 08/26/2019 \$19.99 6426 Springfield Plz Supplies for fundraiser Kincaid Springfield, VA 22150-3428 Stacey 21398 Price Cascades Plz 08/28/2019 \$78.24 Event supplies for fundraiser Kincaid Sterling, VA 20164-6606 Deniston, Hanh Stacey A. 1116 Oakwood Dr Reimbursement 08/28/2019 \$310.00 Kincaid Colonial Heights, VA 23834-2928

Stacey A.

Kincaid

08/29/2019

\$200.00

Reporting Period: 07/01/2019 Through: 08/31/2019
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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
Vienna Vintner 233 Maple Ave E Vienna, VA 22180-4630	Event supplies	Stacey Kincaid	08/30/2019	\$108.50
Wegmans 45131 Columbia Pl Sterling, VA 20166-2501	Event supplies	Stacey Kincaid	08/30/2019	\$32.01
Total This Period				\$1,976.98

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 07/01/2019 Through: 08/31/2019		
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No Schedule E-1 results to display.			

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 07/01/2019 Through: 08/31/2019		
	Page: 8 of 11		
No Schedule E-2 results to display.			

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 14 \$5,600.00 2. Schedule B [Over \$100] 1 \$500.00 3. Un-itemized Cash Contributions [\$100 or less] 23 \$1,815.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 38 \$7,915.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$500.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,976.98 10. Total [add lines 7, 8 and 9] \$2,476.98 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,765.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,915.00		
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		\$7,915.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,680.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,476.98		
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]			\$2,476.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,203.08
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		\$2,127.53	
22. Previous Receipts [Line 24 from last report]	\$55,564.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,915.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,479.17	
25. Total Funds Available [Add lines 21 and 24]			\$65,606.70
26. Previous Disbursements [Line 28 from last report]	\$37,926.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,476.98		
28. Total Disbursements this Election Cycle			\$40,403.62
29. Ending Balance			\$25,203.08