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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Buford, Shirley 1.Long and Foster 2.Realtor, Associate Broker 2744 Hill Rd 10/21/2019 \$100.00 \$200.00 Vienna, VA 22181-5322 3.Mc Lean VA Callender, Wesley Payne 1.Retired 1088 Manning St 2.Retired 10/21/2019 \$100.00 \$425.00 Great Falls, VA 22066-1921 3.Great Falls VA Dever, John 1.Mandiant 10/10/2019 \$100.00 \$120.00 PO Box 130 2.Accountant Annandale, VA 22003-0130 3.Annandale VA 1.U.S. Government FIELDS, BRENT 1454 1/2 Q St NW 2.Lawyer 10/04/2019 \$200.00 \$200.00 Washington, DC 20009-4192 3. Washington DC FirePAC Local 2068, Inc. 10500 Sager Ave 2. Political Action Committee 10/03/2019 \$500.00 \$3,250.00 Ste A 3.Fairfax VA Fairfax, VA 22030-2414 Hameedi, Zahid 1.Retired 9108 Autumn Oak Ct 2.Retired 10/23/2019 \$50.00 \$550.00 # VA22039 3.Nasa VA Fairfax Station, VA 22039-3345 Hershey, Loren 1.Self Employed 2451 Fairhunt Ct 2.Attorney 10/19/2019 \$1,000.00 \$1,000.00 Oakton, VA 22124-1042 3. Washington DC Kanli, Surevva 1.Fairfax County Sheriff?s Office 8491 Springfield Oaks Dr 2.Deputy Sheriff 10/11/2019 \$100.00 \$750.00 Springfield, VA 22153-3571 3.Fairfax VA Kim, Ji 1.Nextek Dental 10608 Busick Ct 2.Tech 10/11/2019 \$500.00 \$500.00 Gainesville, VA 20155-3400 3.Manassas VA Kline, David 1.Fairfax County 2311 Pimmit Dr 2.Transportation Planner 10/21/2019 \$100.00 \$150.00 Apt 707 3.Fairfax VA Falls Church, VA 22043-2834 Lanfear, Kenneth 1.Not Employed 11776 Stratford House PI 2.Not Employed 10/08/2019 \$100.00 \$250.00 Apt 1003 3.Reston VA Reston, VA 20190-3384 Mann, Melissa 1.CVS Health 6900 Fleetwood Rd 2.Vice President 10/06/2019 \$500.00 \$500.00 Unit 708 3.McLean VA McLean, VA 22101-3699

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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
Marzen, Claus Dieter 9125 Glenbrook Rd Fairfax, VA 22031-3010	1.None 2.Retired 3.Fairfax VA	10/11/2019	\$100.00	\$1,150.00
Medocracy, Inc. 9422 Hermitage Dr Fairfax, VA 22032-2009	1. 2.Medical Services 3.Fairfax VA	10/17/2019	\$1,000.00	\$5,000.00
Nakamoto, Gary 999 Falls Chase Ct Great Falls, VA 22066-1383	1.Self Employed 2.self 3.Great Falls VA	10/13/2019	\$5,000.00	\$12,351.40
Nassief, Gregory 8125 Larkin Ln Vienna, VA 22182-5233	1.Medical Concierge Network 2.Self Employed 3.Vienna VA	10/13/2019	\$250.00	\$250.00
Neilson, Kathy Ryan 5102 Richardson Dr Fairfax, VA 22032-2808	1.Senate of Virginia 2.Legislative Aide 3.Fairfax VA	10/18/2019	\$50.00	\$295.00
Phuong, Loan 5410 Jennifer Dr Fairfax, VA 22032-3816	1.Retired 2.Retired 3.Fairfax VA	10/02/2019	\$20.00	\$120.00
Qreitem, Fouad 5900 Fort Dr Ste 302 Centreville, VA 20121-2425	1.Self Employed 2.Business Owner 3.Centreville VA	10/07/2019	\$2,000.00	\$7,250.00
Regelman, Emil 6123 Eagle Landing Rd Burke, VA 22015-2527	1.Retired 2.Retired 3.Burke VA	10/21/2019	\$50.00	\$116.00
Samco Inc. 9552 Old Keene Mill Rd Burke, VA 22015-4208	1. 2.Manufacturer 3.Burke VA	10/04/2019	\$125.00	\$125.00
Selove, Teresa 14337 Brookmere Dr Centreville, VA 20120-4106	1.Retired Fairfax County Public Schools 2.Retired teacher 3.Centreville VA	10/22/2019	\$25.00	\$150.00
Selove, Teresa 14337 Brookmere Dr Centreville, VA 20120-4106	1.Retired Fairfax County Public Schools 2.Retired teacher 3.Centreville VA	10/24/2019	\$10.00	\$160.00
Shammas, George 14417 Tracy Schar Ln Centreville, VA 20121-2588	1.Fairfax County Govt. 2.Law Enforcement 3.Fairfax VA	10/04/2019	\$200.00	\$200.00

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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
Sickles for Delegate PO Box 10628 Alexandria, VA 22310-0628	1. 2.Candidate Committee 3.Alexandria VA	10/12/2019	\$500.00	\$500.00
Spears, Kate 7974 Revenna Ln Springfield, VA 22153-2929	1.FDIC 2.Consumer Affairs 3.Springfield VA	10/12/2019	\$100.00	\$170.00
Surovell, Robert John 4010 Alexandria, VA 22308	1.Surovell Isaacs& Levy PLC 2.attorney 3.Fairfax VA	10/21/2019	\$100.00	\$1,500.00
Trader, David 7981 Crescent Park Dr Gainesville, VA 20155-1564	1.Fairfax County Sheriff's Office 2.Law Enforcement 3.Fairfax VA	10/16/2019	\$250.00	\$250.00
Yager, Laura 3008 Cedarwood Ln Falls Church, VA 22042-4302	1.Not Employed 2.Not Employed 3.Falls Church VA	10/12/2019	\$200.00	\$300.00
Yates, Ellen 7615 Timberly Ct McLean, VA 22102-2522	1.N2shape 2.Business Owner 3.McLean VA	10/21/2019	\$50.00	\$200.00
Total This Period			\$13,380.00	

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 10/01/2019 Through: 10/24/2019		
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No Schedule B results to display.			

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 11
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
Kestler, Shelby A 8916 Avondale Rd Apt. 904 B Parkville, MD 21234-4138	Consulting Fees	Stacey A. Kincaid	10/01/2019	\$400.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Services Fee	Stacey A. Kincaid	10/02/2019	\$157.31
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Operating Expenditure	Stacey A . Kincaid	10/02/2019	\$18.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Operating Expenditure	Stacey A. Kincaid	10/02/2019	\$750.00
ActBlue 366 Summer St Somerville, MA 02144-3132	merchant Services Fee	Stacey A . Kincaid	10/06/2019	\$19.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Services Fee	Stacey A. Kincaid	10/13/2019	\$98.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Services Fee	Stacey A. Kincaid	10/20/2019	\$1.98
ActBlue 366 Summer St Somerville, MA 02144-3132	Merchant Services Fee	Stacey A. Kincaid	10/24/2019	\$0.40
Total This Period				\$1,446.19

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 11			
No Schedule E-1 results to display.				

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 11			
No Schedule E-2 results to display.				

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$13,380.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$901.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$14,281.00
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]		\$1,446.19	
10. Total [add lines 7, 8 and 9]			\$1,446.19
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

29. Ending Balance

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\$36,192.89

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,358.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,281.00		
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		\$14,281.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,639.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,446.19		
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]			\$1,446.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,192.89
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]	\$68,454.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,281.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,735.17	
25. Total Funds Available [Add lines 21 and 24]			\$84,862.90
26. Previous Disbursements [Line 28 from last report]	\$47,223.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,446.19		
28. Total Disbursements this Election Cycle			\$48,670.01