

No Schedule A results to display.

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
Fairfax County Democratic Committee 2815 Hartland Road Suite 110 Falls Church, VA 22043	1. 2. Political Committee 3. Falls Church, VA 4. Office Space 5. Fair Market Value	11/10/2013	\$394.00	\$1,556.00
Hovis, Mary Ann 2700 Green Holly Springs Court Oakton, VA 22124	1. N/A 2. Retired 3. N/A 4. Fundraiser Luncheon 5. Actual Cost	11/19/2013	\$606.37	\$1,066.37
Kincaid, Stacey Ann 8502 Jeffersonian Court Vienna, VA 22180	1. Fairfax County Sheriff's Office 2. Deputy Sheriff 3. Fairfax, VA 4. Hospitality Room 5. Actual Cost	11/06/2013	\$322.43	\$3,976.79
Miller, Lynn Wallis 4551 Forest Drive Fairfax, VA 22030	1. Community College Consortium on Autism & Intellectual Disabilities 2. Executive Director 3. Sterling, VA 4. Fundraiser Luncheon	11/19/2013	\$609.37	\$3,804.34
Rice, Nancy 2217 Halcyon Lane Vienna, VA 22181	1. Self 2. Consultant 3. Vienna, VA 4. Fundraiser Luncheon 5. Actual Cost	11/19/2013	\$606.37	\$1,231.37
Whorton, Mylene 10520 Judicial Drive Fairfax, VA 22030	1. Fairfax County Sheriff's Office 2. Deputy Sheriff 3. Fairfax, VA 4. Stamps 5. Actual Cost	11/21/2013	\$100.74	\$1,556.42
Total This Period			\$2,639.28	

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
Brunner, Kiel 717 10th Street N.E. Washington, DC 20002	Campaign Manager	Stacey Kincaid	11/06/2013	\$1,500.00
Landmark Strategies, Inc. 6412 Brandon Avenue, #162 Springfield, VA 22150	Robo Calls	Stacey Kincaid	11/06/2013	\$4,286.70
Brunner, Kiel 717 10th Street N.E. Washington, DC 20002	Office Supplies	Stacey Kincaid	11/08/2013	\$89.97
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Transaction Fee	Stacey Kincaid	11/11/2013	\$1.98
Relay Station Social Media LLC 9928 Woodrow Street Vienna, VA 22181	Facebook Ads	Stacey Kincaid	11/11/2013	\$615.00
Total This Period				\$6,493.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kincaid, Stacey Ann 8502 Jeffersonian Court Vienna, VA 22180		10/23/2013	\$12,000.00
Total This Period			\$12,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	6	\$2,639.28	
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	6		\$2,639.28
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]		\$2,639.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,493.65	
10. Total [add lines 7, 8 and 9]			\$9,132.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,944.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,639.28		
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		\$2,639.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,583.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,132.93		
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]			\$9,132.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,450.57
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$202,552.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,639.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,192.11	
25. Total Funds Available [Add lines 21 and 24]			\$205,192.11
26. Previous Disbursements [Line 28 from last report]	\$189,608.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,132.93		
28. Total Disbursements this Election Cycle			\$198,741.54
29. Ending Balance			\$6,450.57