Reporting Period: 07/01/2014 Through: 12/31/2014 Page: 1 of 9

	•		Page.	1019
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
Cho, Young 10520 Judicial Drive Fairfax, VA 22030	1.Fairfax County Sheriff's Office 2.Deputy Sheriff 3.Fairfax, VA	09/10/2014	\$500.00	\$1,020.00
Deniston, Hanh 1116 Oakwood Drive Colonial Heights, VA 23834	1.Metro Wash Airport Auth. 2.Fire Fighter 3.Washington, DC	07/26/2014	\$250.00	\$1,361.70
Kincaid, Stacey Ann 8502 Jeffersonian Court Vienna, VA 22180	1.Fairfax County Sheriff's Office 2.Sheriff 3.Fairfax, VA	12/26/2014	\$250.00	\$4,852.46
Messier, Michael 10520 Judicial Drive Fairfax, VA 22030	1.Fairfax County Sheriff's Office 2.Deputy Sheriff 3.Fairfax, VA	10/30/2014	\$500.00	\$500.00
Messier, Michael 10520 Judicial Drive Fairfax, VA 22030	1.Fairfax County Sheriff's Office 2.Deputy Sheriff 3.Fairfax, VA	12/25/2014	\$500.00	\$1,000.00
Total This Period			\$2,000.00	

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Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 07/01/2014 Through: 12/31/2014			
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No Schedule C results to display.				

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure USPS- Merrifield Stacey 8409 Lee Hwy. **Bulk Mail Renewal** 07/03/2014 \$220.00 Kincaid Merrifield, VA 22081-9998 Mark Weiss Associates 4733 Bethesda Avenue Freight Charges Stacey 08/07/2014 \$44.82 Suite 300 Bethesda, MD 20814 Fairfax County Democratic Committee 2815 Hartland Road Stacey \$100.00 Ad- Program for Legislative Brunch 12/29/2014 Kincaid Suite 110 Falls Church, VA 22043

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\$364.82

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 07/01/2014 Through: Page:	ng Period: 07/01/2014 Through: 12/31/2014 Page: 5 of 9			
No Schedule E-1 results to display.					

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 07/01/2014 Through: Page:	12/31/2014 6 of 9
No Schedule E-2 results to display.		

Total This Period

Schedule F: Debts remaining Unpaid as of this Report Pupose of Obligation Date Debt Incurred Unpaid Date Debt Incurred Unpaid Unpaid Stacey Ann 8502 Jeffersonian Court Vienna, VA 22180 Amount Name and Address of Creditor Incurred Unpaid Stacey Ann Stace

Reporting Period: 07/01/2014 Through: 12/31/2014

\$12,000.00

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			Paye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,000.00	
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	5		\$2,000.00
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]		\$364.82	
10. Total [add lines 7, 8 and 9]			\$364.82
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,298.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,298.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$364.82		
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]			\$364.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,933.82
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]	\$215,843.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$217,843.78	
25. Total Funds Available [Add lines 21 and 24]			\$217,843.78
26. Previous Disbursements [Line 28 from last report]	\$204,545.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$364.82		
28. Total Disbursements this Election Cycle			\$204,909.96
29. Ending Balance			\$12,933.82