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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
Barrett, Robert 4166 American River Drive Sacramento, CA 95864	1.Airgas 2.Engineer 3.Sacramento, CA	04/06/2015	\$250.00	\$300.00
Boucher, Sue 1854 Griffith Road Falls Church, VA 22043	1.Fairfax County 2.Volunteer Coordinator 3.Fairfax, VA	04/19/2015	\$100.00	\$300.00
Callender, Wesley 1088 Manning Street Great Falls, VA 22066	1.N/A 2.Retired 3.N/A	04/13/2015	\$125.00	\$325.00
Colavita, Henry 7172 Mercury Avenue Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	04/15/2015	\$250.00	\$500.00
Flood, Michael 10520 Judicial Drive Fairfax, VA 22030	1.Fairfax County Sheriff's Office 2.Deputy Sheriff 3.Fairfax, VA	04/18/2015	\$25.00	\$575.00
Foust, John 7822 Swinks Mill Court McLean, VA 22102	1.Self 2.Attorney 3.McLean, VA	05/17/2015	\$50.00	\$150.00
Freedom Bail Bonds 10610 Main Street Fairfax, VA 22030	1. 2.Bail Bonds 3.Fairfax, VA	04/22/2015	\$2,500.00	\$9,045.00
Freedom Bail Bonds 10610 Main Street Fairfax, VA 22030	1. 2.Bail Bonds 3.Fairfax, VA	05/21/2015	\$2,500.00	\$11,545.00
Giles, Vera 5705 Shropshire Court Alexandria, VA 22315	1.Fairfax county 2.Health Administration 3.Fairfax, VA	05/27/2015	\$250.00	\$300.00
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.Self 2.Attorney 3.Reston, VA	05/17/2015	\$25.00	\$450.00
Hanley, Edward 11776 Stratford House Place #1109 Reston, VA 20190	1.N/A 2.Retired 3.N/A	05/27/2015	\$100.00	\$200.00
Herndon Voices P.O. Box 1751 Herndon, VA 20170	1. 2.Community Organization 3.Herndon, VA	04/18/2015	\$400.00	\$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
IBEW Local 26 4371 Parliament PI. Lanham, MD 20706	2.Political Action Committee     3.Lanham, Maryland	05/12/2015	\$1,000.00	\$1,000.00
Klassen, Sandra 11679 Newbridge Court Reston, VA 20191	1.None 2.Not Employed 3.Reston, VA	04/13/2015	\$25.00	\$125.00
Nichols, Robyn 5357 Harbor Court Drive Alexandria, VA 22315	1.Alexandria Sheriff's Office 2.Law Enforcement 3.Alexandria, VA	04/24/2015	\$250.00	\$250.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	2.Candidate Campaign Committee     3.Fairfax, VA	04/17/2015	\$1,000.00	\$3,694.49
Rice, Edward Hart 2217 Halcyon Lane Vienna, VA 22181	1.Self 2.Consultant 3.Vienna, VA	05/26/2015	\$2,500.00	\$7,500.00
Sigafoos, Ann 10520 Judicial Drive Fairfax, VA 22030	1.Fairfax County CSB 2.Forensic Clinical Psychologist 3.Fairfax, VA	04/26/2015	\$250.00	\$1,500.00
Sigafoos, Ann 10520 Judicial Drive Fairfax, VA 22030	1.Fairfax County CSB 2.Forensic Clinical Psychologist 3.Fairfax, VA	05/27/2015	\$500.00	\$2,000.00
Souza, Raymond 2414 Phillips Drive Alexandria, VA 22306	1.N/A 2.Retired 3.N/A	04/08/2015	\$250.00	\$500.00
Surovell, Scott 7739 Tauxemont Road Alexandria, VA 22308	1.Surovell, Isaacs, Petersen & Levy PLC 2.Attorney 3.Alexandria, VA	04/10/2015	\$500.00	\$1,100.00
Woods, Spencer 10520 Judicial Drive Fairfax, VA 22030	1.Fairfax County Sheriff's Office     2.Deputy Sheriff     3.Fairfax, VA	04/21/2015	\$200.00	\$400.00
Wooldridge, William C 8000 Forbes Place Suite F Springfield, VA 22151	1.Freestate Electrical Construction Company     2.Vice President of Operations     3.Springfield, VA	04/27/2015	\$250.00	\$250.00
Total This Period			\$13,300.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Herndon Voices 2. Community Organization 04/18/2015 P.O. Box 1751 3. Herndon, VA \$75.00 \$575.00 Herndon, VA 20170 4. Facility rental for event 5. Actual Cost 1. N/A Lanfear, Ken 2. Retired 11776 Stratford House Place 04/12/2015 \$50.00 3. N/A \$150.00 #1003 4. Catering for fundraiser Reston, VA 20190 5. Actual Cost Thomas Consulting Group, LLC 2. Management Consulting 4200 San Juan Drive 3. Fairfax, VA 05/25/2015 \$1,400.00 \$5,000.00 Fairfax, VA 22030 4. Consulting services 5. Fair Market Value **Total This Period** \$1,525.00

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 11			
No Schedule C results to display.				

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN	Stacey Kincaid	04/02/2015	\$250.00
Transaction Fees	Stacey Kincaid	04/05/2015	\$0.99
Printing	Stacey Kincaid	04/08/2015	\$461.10
Catering for event	Stacey Kincaid	04/08/2015	\$293.69
Consulting services	Stacey Kincaid	04/08/2015	\$3,000.00
Bookkeeping	Stacey Kincaid	04/08/2015	\$1,000.00
Program ad	Stacey Kincaid	04/10/2015	\$150.00
Merchant service fee	Stacey Kincaid	04/12/2015	\$44.65
Merchant service fee	Stacey Kincaid	04/19/2015	\$12.86
Transaction fee	Stacey Kincaid	04/22/2015	\$10.00
Merchant service fee	Stacey Kincaid	04/26/2015	\$19.76
Insurance	Stacey Kincaid	04/27/2015	\$511.38
Community event	Stacey Kincaid	05/01/2015	\$50.00
	NGP VAN  Transaction Fees  Printing  Catering for event  Consulting services  Bookkeeping  Program ad  Merchant service fee  Transaction fee  Merchant service fee  Insurance	Item or Service Person Authorizing Expenditure  NGP VAN Stacey Kincaid  Transaction Fees Stacey Kincaid  Printing Stacey Kincaid  Catering for event Stacey Kincaid  Consulting services Stacey Kincaid  Bookkeeping Stacey Kincaid  Program ad Stacey Kincaid  Merchant service fee Stacey Kincaid  Merchant service fee Stacey Kincaid  Merchant service fee Stacey Kincaid  Insurance Stacey Kincaid	Item or Service         Name of Person Authorizing Expenditure         Date of Expenditure Expenditure           NGP VAN         Stacey Kincaid         04/02/2015           Transaction Fees         Stacey Kincaid         04/05/2015           Printing         Stacey Kincaid         04/08/2015           Catering for event         Stacey Kincaid         04/08/2015           Consulting services         Stacey Kincaid         04/08/2015           Bookkeeping         Stacey Kincaid         04/08/2015           Program ad         Stacey Kincaid         04/10/2015           Merchant service fee         Stacey Kincaid         04/12/2015           Merchant service fee         Stacey Kincaid         04/19/2015           Merchant service fee         Stacey Kincaid         04/22/2015           Merchant service fee         Stacey Kincaid         04/22/2015           Merchant service fee         Stacey Kincaid         04/22/2015           Insurance         Stacey Kincaid         04/27/2015

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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
ActBlue 366 Summer Street Sommerville, MA 02144	Transaction fee	Stacey Kincaid	05/03/2015	\$4.94
Cornerstones 11150 Sunset Hills Road Suite 210 Reston, VA 20190	Community event	Stacey Kincaid	05/04/2015	\$250.00
NGP VAN 1101 15th Street NW, Suite 500 Washington, DC 20005	NGP VAN	Stacey Kincaid	05/04/2015	\$250.00
Fairfax County Democratic Committee 2815 Hartland Road Suite 110 Falls Church, VA 22043	Community event booth	Stacey Kincaid	05/11/2015	\$35.00
Fairfax County Democratic Committee 2815 Hartland Road Suite 110 Falls Church, VA 22043	Program ad	Stacey Kincaid	05/11/2015	\$100.00
Thomas Consulting Group, LLC 4200 San Juan Drive Fairfax, VA 22030	Consulting services	Stacey Kincaid	05/13/2015	\$5,000.00
ASAP Printing & Draphics 2805 Mt. Vernon Ave. Alexandria, VA 22301	Printing	Stacey Kincaid	05/14/2015	\$816.20
Martin Luther King Jr. Cultural Foundation Post Office Box 8086 Reston, VA 20195	Community event	Stacey Kincaid	05/17/2015	\$150.00
Toora Arsala fo YDA Secretary 5217 Fernbrook Drive Centreville, VA 20120	Contribution	Stacey Kincaid	05/26/2015	\$50.00
ActBlue 366 Summer Street Sommerville, MA 02144	Transaction Fee	Stacey Kincaid	05/27/2015	\$38.92
Total This Period				\$12,499.49

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 04/01/2015 Through: 05/27/2015			
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No Schedule E-1 results to display.				
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Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 8 of 11			
No Schedule E-2 results to display.				

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 04/01/2015 Through: 05/27/2015
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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]	23	\$13,300.00	
2. Schedule B [Over \$100]	3	\$1,525.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$984.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	48		\$15,834.00
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]		\$1,525.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$12,499.49	
10. Total [add lines 7, 8 and 9]			\$14,049.49
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,386.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,834.00		
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		\$15,834.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,220.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,049.49		
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]			\$14,049.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,171.14
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$265,925.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,834.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$281,759.66	
25. Total Funds Available [Add lines 21 and 24]			\$281,759.66
26. Previous Disbursements [Line 28 from last report]	\$228,539.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,049.49		
28. Total Disbursements this Election Cycle			\$242,588.52
29. Ending Balance			\$39,171.14