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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Ackerman, Heidi Joan 1. Washington Metropolitan Area Transit Authority 2. Senior Realty Specialist 6638 S. Kings Hwy 09/13/2015 \$200.00 \$200.00 Alexandria, VA 22306 3. Washington, DC Bell, Tracey 1.BCS Vanpool 16 Darden Ct. 2.Business Owner \$250.00 09/13/2015 \$750.00 Stafford, VA 22554 3.Stafford, VA Benmira, Radia 1.Keller Williams 2229 Westmoreland St 09/13/2015 \$200.00 \$200.00 2.Realtor Falls Church, VA 22046 3.Reston, VA Blanding, Nelfred 1.N/A 7512 Candytuft Court 2.Not Employed 09/03/2015 \$100.00 \$350.00 Springfield, VA 22153 3.N/A Bochner, Rick 1.N/A 9402 Colonade Drive 2.Retired 09/23/2015 \$1,000.00 \$2,000.00 Vienna, VA 22181 3.N/A Boone-Proctor, Tricia 1.Self-employed 5514 willow valley rd. 2.Attorney 09/29/2015 \$500.00 \$500.00 3.Clifton, VA Clifton, VA 20124 Boucher, Sue 1. Fairfax County 2. Volunteer Coordinator 1854 Griffith Road 09/13/2015 \$100.00 \$450.00 Falls Church, VA 22043 3.Fairfax, VA Ceisler, Andrea 1.Fairfax County Sheriff's Office 6417 Chaney Court 2. Public Information 09/11/2015 \$100.00 \$175.00 Springfield, VA 22152 3.Fairfax, VA Chu, Rose 1.US Dept. of Health & Human Services 3757 Madison Lane 2.Program Analyst 09/28/2015 \$50.00 \$300.00 Falls Church, VA 22041 3.Wash. D.C. Cordovilla, Connie 1.American Federation of Teachers 7439 Patterson Road Associate Director, Human Rights 09/18/2015 \$50.00 \$200.00 Falls Church, VA 22043 3. Washington, DC Cordovilla, Connie 1.American Federation of Teachers 7439 Patterson Road 2. Associate Director, Human Rights 09/29/2015 \$50.00 \$250.00 Falls Church, VA 22043 3. Washington, DC 1.N/A Corn, Judy 7870 Rolling Woods Court #408 2.Retired 09/13/2015 \$125.00 \$225.00 Springfield, VA 22152 3.N/A

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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
Deniston, Hanh 1116 Oakwood Drive Colonial Heights, VA 23834	1.Metro Wash Airport Auth. 2.Fire Fighter 3.Washington, DC	09/13/2015	\$100.00	\$1,761.70
Dinkelmeyer, Patricia 6807 Blue Slate Court Alexandria, VA 22306	1.Fairfax County-Dranesville 2.Staff Aid 3.Fairfax, VA	09/11/2015	\$100.00	\$150.00
Doan, Dinh H. 7819 Roundabout Way Springfield, VA 22153	1.None 2.Retired 3.Springfield, VA	09/13/2015	\$100.00	\$200.00
ETB Systems, Inc. 1930 Fisher Court Falls Church, VA 22043	1. 2.Electrical Engineering 3.Falls Church, VA	09/13/2015	\$250.00	\$2,250.00
Fairfax County Democratic Committee- Dranesville District 2815 Hartland Road Suite 110	1. 2.Political Committee 3.Falls Church, VA	09/30/2015	\$500.00	\$1,500.00
Fairfax County Democratic Committee- Hunter Mill District 2815 Hartland Road Falls Church, VA 22043	1. 2.Political Committee 3.Falls Church, VA	09/22/2015	\$1,500.00	\$6,500.00
Fairfax County Democratic Committee- Mason District 2815 Hartland Rd Suite 110	1. 2.Political Committee 3.Fairfax, VA	09/22/2015	\$200.00	\$200.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	1. 2.Candidate Campaign Committee 3.Richmond, VA	09/30/2015	\$250.00	\$850.00
Goodwin, Thomas G 2230 Woodford Rd Vienna, VA 22182	1.Self 2.Consultant 3.Vienna, VA	09/13/2015	\$100.00	\$350.00
Hanley, Edward 11776 Stratford House Place #1109 Reston, VA 20190	1.Retired 2.Retired 3.Reston, VA	09/13/2015	\$100.00	\$900.00
Hanley, Edward 11776 Stratford House Place #1109 Reston, VA 20190	1.Retired 2.Retired 3.Reston, VA	09/30/2015	\$100.00	\$1,000.00
Hedetniemi, Janyce 4702 Philadelphia Place Annandale, VA 22003	1.Fairfax County Planning Commission 2.Commissioner 3.Fairfax, VA	09/29/2015	\$100.00	\$650.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Johnson, Stefanie 1.FHFA 2. Public Affairs Officer 1200 N. Nash Street #557 09/11/2015 \$100.00 \$500.00 Arlington, VA 22209 3. Washington D.C. Joyce, Richard 1.N/A 5268 Ofaly Road 2.Retired 09/08/2015 \$200.00 \$600.00 Fairfax, VA 22030 3.N/A Klotter-Weeks, Cheryl 1.FBI 2135 Abbottsbury Way 2.Program Analyst 09/01/2015 \$25.00 \$150.00 Woodbridge, VA 22191 3. Vienna, VA Kringer, Mary 1.N/A 6109 Hatches Court 2.Retired 09/29/2015 \$50.00 \$150.00 Burke, VA 22015 3.N/A 1.Not employed McKenzie, Jennifer 3722 Prince William Dr 2.Not employed 09/30/2015 \$100.00 \$400.00 Fairfax, VA 22031 3.Fairfax, VA Miller, Emilie F. 1.Retired 8701 Duvall Street 2.Retired 09/13/2015 \$100.00 \$290.00 3.Fairfax, Va Fairfax, VA 22031 Montfort, James 1.Not employed 2.Not Employed 106 Hamilton Rd 09/24/2015 \$100.00 \$450.00 Sterling, VA 20165 3.Sterling, VA Nakamoto, Gary 1.Nakamoto Group 999 Falls Chase Ct. 2.Consultant 09/17/2015 \$2,000.00 \$4,000.00 Great Falls, VA 22066 3.Great Falls, VA Napoli, Antoinette 1.N/A 4215 Appletree Woods 2.Retired 09/29/2015 \$200.00 \$950.00 San Antonio, TX 78249 3.N/A Neilson, Kathy 1.Chap Petersen 5102 Richardson Drive Chief of Staff 09/13/2015 \$50.00 \$170.00 3.Fairfax, VA Fairfax, VA 22032 Neilson, Kathy 1.Chap Petersen 5102 Richardson Drive 2.Chief of Staff 09/30/2015 \$25.00 \$195.00 3.Fairfax, VA Fairfax, VA 22032 Petersen for State Senate P.O. Box 1066 2. Candidate Campaign Committee 09/23/2015 \$1,000.00 \$5,694.49 Fairfax, VA 22038 3.Fairfax, VA

Total This Period

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\$13,525.00

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 1.Self Qureitem, Fouad 12206 Henderson Rd 2. Business Owner 09/03/2015 \$1,000.00 \$1,000.00 Clifton, VA 20124 3.Centreville, VA Schaffer, Christopher 1.Raffa & Associates 4939 Americana Drive #206 2. Human Resources 09/11/2015 \$100.00 \$240.00 Annandale, VA 22003 3. Washington D.C. Sherick, Matthew 1.Sherick Automotive 1603 Colonial Hills Drive 09/30/2015 \$1,000.00 \$2,500.00 2.Owner McLean, VA 22102 3.Rockville, MD 1.Fairfax County CSB Sigafoos, Ann 10520 Judicial Drive 2. Forensic Clinical Psychologist \$4,000.00 09/24/2015 \$250.00 Fairfax, VA 22030 3.Fairfax. VA 1.Fairfax County CSB Sigafoos, Ann 2. Forensic Clinical Psychologist 10520 Judicial Drive 09/30/2015 \$250.00 \$4,250.00 3.Fairfax, VA Fairfax, VA 22030 Smyth, Todd 1.Engility 6264 Rose Hill Drive 2.Knowledge Manager 09/13/2015 \$100.00 \$400.00 Apt. 3B 3.Chantilly, VA Alexandria, VA 22310 1.Retired Souza, Raymond 2414 Phillips Drive 2.Retired 09/22/2015 \$250.00 \$1,250.00 Alexandria, VA 22306 3. Alexandria, VA Virginia A.F.L- C.I.O Political Expenditures Fund 2. Political Action Committee 09/18/2015 \$500.00 \$500.00 5400 Glenside Dr 3.Richmond, VA Suite E

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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 1. None Baum, David 2. Not employed 09/30/2015 PO 1276 3. None \$113.83 \$802.70 4. Phone service McLean, VA 22101 5. Actual Cost 1. Self Huynh, James P. V. 2. Real Estate 5400 Goolsby Wa 3. Fairfax, VA 09/13/2015 \$650.00 \$650.00 4. Catering for event5. Actual Cost Fairfax, VA 22030 **Total This Period** \$763.83

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Party City of Fairfax 10700 Fairfax Blvd Fairfax, VA 22030	Deposit refund	09/02/2015	\$300.00
Party City of Fairfax 10700 Fairfax Blvd Fairfax, VA 22030	Refund for deposit	09/23/2015	\$300.00
Party City of Fairfax 10700 Fairfax Blvd Fairfax, VA 22030	Refund for deposit	09/28/2015	\$145.77
Party City of Fairfax 10700 Fairfax Blvd Fairfax, VA 22030	Refund for deposit	09/30/2015	\$150.00
Total This Period			\$895.77

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Democratic Party of Virginia Stacey 09/03/2015 1710 East Franklin Street Voterfile \$1,761.00 Kincaid Richmond, VA 23223 Google Inc. Stacey 1600 Amphitheatre Pkwy Enterprise accounts 09/03/2015 \$10.00 Kincaid Mountain View, CA 94043 NGP VAN Stacey 1101 15th Street NW, Suite 500 Communication services 09/03/2015 \$250.00 Kincaid Washington, DC 20005 Thomas Consulting Group, LLC Stacey 4200 San Juan Drive Consulting services 09/03/2015 \$4,000.00 Kincaid Fairfax, VA 22030 ActBlue Stacey 09/06/2015 366 Summer Street Service fee \$45.63 Kincaid Somerville, MA 02144 FedEx Stacey 10661 Braddock Rd Printing 09/08/2015 \$2.50 Kincaid Fairfax, VA 22032 FedEx Stacey 10661 Braddock Rd Printing 09/08/2015 \$122.58 Kincaid Fairfax, VA 22032 ASAP Printing & amp; Graphics Stacey 2805 Mt. Vernon Ave. 09/10/2015 \$153.70 Printing, promotional material Kincaid Alexandria, VA 22301 ActBlue Stacey 09/13/2015 366 Summer Street Service fee \$46.43 Kincaid Somerville, MA 02144 Giant Stacey 6426 Springfield Plaza 09/14/2015 Ice and food items for event \$13.80 Kincaid Springfield, VA 22150 Wal-Mart Stacey 6000 Burke Commons Rd Tarps for festival booth 09/14/2015 \$30.58 Kincaid Burke, VA 22015 District Political Stacey 1790 Lanier PI NW \$4,069.63 Consulting services 09/15/2015 Kincaid Washington, DC 20009 ActBlue Stacey 366 Summer Street Service fee 09/20/2015 \$79.00 Kincaid Somerville, MA 02144

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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
Party City of Fairfax 10700 Fairfax Blvd Fairfax, VA 22030	Ribbon for balloons	Stacey Kincaid	09/21/2015	\$3.17
Ad-centive Marketing 6124 Rockwell Court Burke, VA 22015	Promotional material	Stacey Kincaid	09/22/2015	\$2,385.00
Details Consulting, LLC 205 Yoakum Parkway Suite 1524 Alexandria, VA 22304	Consulting Services	Stacey Kincaid	09/23/2015	\$2,500.00
Party City of Fairfax 10700 Fairfax Blvd Fairfax, VA 22030	Helium tank rental & deposit	Stacey Kincaid	09/23/2015	\$448.38
ArabFest 1604 Spring Hill Rd. Vienna, VA 22182	Tickets for volunteers to attend community event	Stacey Kincaid	09/26/2015	\$30.00
Party City of Fairfax 10700 Fairfax Blvd Fairfax, VA 22030	Helium tank rental & deposit	Stacey Kincaid	09/26/2015	\$224.19
ActBlue 366 Summer Street Somerville, MA 02144	Transaction fee	Stacey Kincaid	09/27/2015	\$27.66
District Political 1790 Lanier PI NW Washington, DC 20009	Consulting services	Stacey Kincaid	09/28/2015	\$500.00
Party City of Fairfax 10700 Fairfax Blvd Fairfax, VA 22030	Helium tank rental & deposit	Stacey Kincaid	09/29/2015	\$226.30
ActBlue 366 Summer Street Somerville, MA 02144	Transaction fee	Stacey Kincaid	09/30/2015	\$50.39
Total This Period	•			\$16,979.94

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 13
No Schedule E-1 results to display.	

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 10 of 13
No Schedule E-2 results to display.	

Stacey Kincaid for Sheriff (CC-13-00424)	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 11 of 13
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 44 1. Schedule A [Over \$100] \$13,525.00 2. Schedule B [Over \$100] 2 \$763.83 3. Un-itemized Cash Contributions [\$100 or less] 14 \$515.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 60 5. Total \$14,803.83 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$895.77 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$763.83 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$16,979.94 10. Total [add lines 7, 8 and 9] \$17,743.77 **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

Reporting Period: 09/01/2015 Through: 09/30/2015

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,051.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,803.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$895.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,699.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,751.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,743.77		
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]			\$17,743.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,007.45
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]	\$327,482.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,699.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$343,182.56	
25. Total Funds Available [Add lines 21 and 24]			\$343,182.56
26. Previous Disbursements [Line 28 from last report]	\$278,431.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,743.77		
28. Total Disbursements this Election Cycle			\$296,175.11
29. Ending Balance			\$47,007.45