

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Friends of Lisa Anne Stevens (CC-19-00530)

Reporting Period: 10/25/2019 Through: 11/28/2019

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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
Staples 9890 Liberia Ave Manasss, VA 20110	campaign materials	Lisa Anne Stevens	11/02/2019	\$5.29
Inside NOVA 1372 Old Bridge Rd Suite 101 Woodbridge, VA 22192	Electronic ads	Lisa Anne Stevens	11/04/2019	\$985.00
Tony'sNY Pizza 9108 Mathis Ave Manassas, VA 20110	GOTV food	Lisa Anne Stevens	11/05/2019	\$58.96
Amazon PO Box 81226 Seattle, WA 98108	Thank you cards	Lisa Anne Stevens	11/07/2019	\$55.04
Weebly 1455 Market St San Fransisco, CA 94103	website fee	Lisa Anne Stevens	11/11/2019	\$18.00
Zippity Print 1600 East 23rd St Cleveland, OH 44114	campaign signs	Lisa Anne Stevens	11/12/2019	\$990.15
Total This Period				\$2,112.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Friends of Lisa Anne Stevens (CC-19-00530)

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]	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	0		\$0.00
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]		\$2,112.44	
10. Total [add lines 7, 8 and 9]			\$2,112.44
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]		\$2,225.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,225.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,112.44		
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]			\$2,112.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112.96
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]	\$4,618.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,618.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,618.00
26. Previous Disbursements [Line 28 from last report]	\$2,392.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,112.44		
28. Total Disbursements this Election Cycle			\$4,505.04
29. Ending Balance			\$112.96