Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 9

			rage.	1 01 9
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
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	07/05/2020	\$25.00	\$175.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	08/05/2020	\$25.00	\$200.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	09/05/2020	\$25.00	\$225.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	10/05/2020	\$25.00	\$250.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	11/05/2020	\$25.00	\$275.00
Vidins, Dace 9309 Marycrest St Fairfax, VA 22031-1917	1.N/A 2.N/A 3.Fairfax VA	12/05/2020	\$25.00	\$300.00
Total This Period			\$150.00	

Friends of Steve Descano (CC-18-00369)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 2 of 9			
No Schedule B results to display.				

Friends of Steve Descano (CC-18-00369)	Reporting Period: 07/01/2020 Through: 12/31/2020		
inonas el eleve 2000ano (ele 10 0000)	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 4 of 9

			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 5616 I Ox Rd Fairfax Station, VA 22039-8000	PO Box Fee	Steve Descano	08/17/2020	\$75.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Donation	Steve Descano	09/18/2020	\$125.00
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015-3751	Fee	Steve Descano	10/02/2020	\$94.75
SquareSpace 225 Varick St New York, NY 10014-4304	Fees	Steve Descano	10/28/2020	\$216.00
SquareSpace 225 Varick St New York, NY 10014-4304	Fees	Steve Descano	11/28/2020	\$216.00
Total This Period				\$726.75

Friends of Steve Descano (CC-18-00369)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Steve Descano (CC-18-00369)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Steve Descano (CC-18-00369)	Reporting Period: 07/01/2020 Through: 12/31/2020		
	Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 8 of 9

	I		1 agc. 0 01 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$325.00
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]		\$726.75	
10. Total [add lines 7, 8 and 9]			\$726.75
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

29. Ending Balance

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 9 of 9

\$2.067.75

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,469.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$325.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$325.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,794.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$726.75 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$726.75 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,067.75 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 \$5,606.35 Previous Receipts [Line 24 from last report] \$458.75 Receipts from Current Reporting Previous [Line 17d above] \$325.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$783.75 25. Total Funds Available [Add lines 21 and 24] \$6,390.10 26. Previous Disbursements [Line 28 from last report] \$3,595.60 27. Disbursements from Current Reporting Period \$726.75 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,322.35