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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
Dodero, David 5543 Roan Chapel Dr. Haymarket, VA 20169	1.Cascade Insurance Group 2.Insurance 3.Arlington, VA	01/17/2024	\$1,000.00	\$1,000.00
Edson, Rick 4977 Battery Lane Unit 311 Bethesda, VA 20814	1.Self Employed 2.Executive 3.Bethesda, MD	01/27/2024	\$1,000.00	\$1,000.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	05/25/2024	\$25.00	\$125.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	06/25/2024	\$25.00	\$150.00
Grandison, W. George 1449 Waggaman Circle McLean, VA 22101	1.Steptoe & Johnson LLP 2.Attorney 3.Washington, DC	01/17/2024	\$400.00	\$400.00
McCurry, Mike 10313 Fawcett St. Kensington, MD 20895	1.Not Employed 2.Not Employed 3.Kensington, MD	02/06/2024	\$250.00	\$250.00
Mioduski, Mark 3449 Sleepy Hollow Rd. Falls Church, VA 22044	1.Cornerstone Government Affairs 2.Lobbyist 3.Washington, DC	02/09/2024	\$1,000.00	\$1,000.00
Steel, Adrian 7720 Timon Dr. McLean, VA 22102	1.Not Employed 2.Not Employed 3.McLean, VA	02/11/2024	\$1,000.00	\$1,000.00
Toll, Randy Jones 1543 Brookhaven Dr. McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean, VA	03/03/2024	\$1,000.00	\$1,000.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Falls Church, VA	03/17/2024	\$25.00	\$105.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Falls Church, VA	04/08/2024	\$10.00	\$115.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Falls Church, VA	04/17/2024	\$25.00	\$140.00

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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 This Period To Date Received Mailing Address of Contributor Zuhl, Ben 1.Not Employed 2239 Highland Ave 2.Not Employed 05/08/2024 \$10.00 \$150.00 Falls Church, VA 22046 3.Falls Church, VA Zuhl, Ben 1.Not Employed 2.Not Employed 2239 Highland Ave 05/17/2024 \$25.00 \$175.00 Falls Church, VA 22046 3. Falls Church, VA Zuhl, Ben 1.Not Employed 2.Not Employed 2239 Highland Ave 06/08/2024 \$10.00 \$185.00 Falls Church, VA 22046 3.Falls Church, VA Zuhl, Ben 1.Not Employed 2.Not Employed \$210.00 2239 Highland Ave 06/17/2024 \$25.00 Falls Church, VA 22046 3.Falls Church, VA Total This Period \$5,830.00

Friends of Steve Descano (CC-18-00369)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 15
No Schedule B results to display.	

Friends of Steve Descano (CC-18-00369)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 15
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Truist Financial 6045 Burke Centre Pkwy Steve Bank fee 01/02/2024 \$20.00 Descano Burke, VA 22015 Fairfax County Democratic Committee 8500 Executive Park Ave. Steve Event tickets 01/08/2024 \$80.00 Suite 402 Descano Fairfax, VA 22031 ActBlue Technical Services Steve 366 Summer Street Donation collection fee 01/11/2024 \$0.40 Descano Somerville, MA 02144 NGP VAN Steve 655 15th St. NW Finance database 01/16/2024 \$710.00 Descano Washington, DC 20005 Streak 160 Pine St. Steve **Email integration** 01/16/2024 \$19.00 Ste 205 Descano San Francisco, CA 94111 ActBlue Technical Services Steve 366 Summer Street 01/18/2024 \$56.74 Donation collection fee Descano Somerville, MA 02144 NGP VAN Steve Finance database 01/18/2024 \$300.00 655 15th St. NW Descano Washington, DC 20005 Truist Financial 6045 Burke Centre Pkwy Steve \$88.00 Bank fee 01/22/2024 Ste A Descano Burke, VA 22015 ActBlue Technical Services Steve 01/25/2024 \$1.59 366 Summer Street Donation collection fee Descano Somerville, MA 02144 ActBlue Technical Services Steve 02/01/2024 \$39.50 366 Summer Street Donation collection fee Descano Somerville, MA 02144 Truist Financial 6045 Burke Centre Pkwy Steve Bank fee 02/02/2024 \$20.00 Ste A Descano Burke, VA 22015 ActBlue Technical Services Steve 366 Summer Street Donation collection fee 02/08/2024 \$10.28 Descano Somerville, MA 02144 Kiker, Nathan Steve 1441 U St. NW Campaign consulting 02/09/2024 \$527.20 Descano Washington, DC 20009

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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 Technical Services 366 Summer Street Somerville, MA 02144		Steve Descano	02/15/2024	\$79.00
Streak 160 Pine St. Ste 205 San Francisco, CA 94111	Email integration	Steve Descano	02/15/2024	\$19.00
7-Eleven 1301 Richmond Hwy Richmond, VA 23224	Travel fuel	Steve Descano	02/16/2024	\$40.00
Cava - VCU 810 W Grace St. Unit 3 Richmond, VA 23220	Travel meals	Steve Descano	02/16/2024	\$29.40
Burton's Grill and Bar 3520 W Cary St. Richmond, VA 23221	Travel meals / meeting	Steve Descano	02/20/2024	\$156.49
Streak 160 Pine St. Ste 205 San Francisco, CA 94111	Email integration	Steve Descano	02/20/2024	\$18.74
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015	Bank fee	Steve Descano	02/21/2024	\$66.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	02/22/2024	\$1.79
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Event ticket	Steve Descano	02/26/2024	\$60.00
Kiker, Nathan 1441 U St. NW Washington, DC 20009	Campaign consulting	Steve Descano	02/27/2024	\$566.00
USPS - Fairfax Station 5616 I Ox Rd. Fairfax Station, VA 22039	РО Вох	Steve Descano	02/27/2024	\$236.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	02/29/2024	\$1.19
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015	Bank fee	Steve Descano	03/04/2024	\$20.00

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Streak 160 Pine St. Ste 205 San Francisco, CA 94111	Email integration	Steve Descano	03/06/2024	\$89.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	03/07/2024	\$39.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	03/14/2024	\$0.40
Streak 160 Pine St. Ste 205 San Francisco, CA 94111	Email integration	Steve Descano	03/15/2024	\$19.00
Connolly for Congress 4115 Annandale Rd. Ste 103 Annandale, VA 22003	Event ticket	Steve Descano	03/18/2024	\$50.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Event ticket	Steve Descano	03/18/2024	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	03/21/2024	\$2.78
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015	Bank fee	Steve Descano	03/21/2024	\$88.00
Commodore Strategies 1250 Half St. SE Washington, DC 20003	Consulting	Steve Descano	03/26/2024	\$37.00
Commodore Strategies 1250 Half St. SE Washington, DC 20003	Consulting	Steve Descano	03/26/2024	\$222.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	03/28/2024	\$1.19
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015	Bank fee	Steve Descano	04/01/2024	\$20.00
Uber Technologies 1455 Market St. Ste 400 San Francisco, CA 94103	Transportation	Steve Descano	04/01/2024	\$63.60

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Numero 695 Town Center Drive Suite 1100 Costa Mesa, CA 92626	Fundraising platform	Steve Descano	04/04/2024	\$800.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Event tickets	Steve Descano	04/08/2024	\$75.00
Numero 695 Town Center Drive Suite 1100 Costa Mesa, CA 92626	Fundraising platform	Steve Descano	04/08/2024	\$200.00
Streak 160 Pine St. Ste 205 San Francisco, CA 94111	Email integration	Steve Descano	04/08/2024	\$89.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	04/11/2024	\$0.40
Grassroots Analytics 700 K St. NW Ste 300 Washington, DC 20001	Lists	Steve Descano	04/11/2024	\$172.55
Streak 160 Pine St. Ste 205 San Francisco, CA 94111	Email integration	Steve Descano	04/15/2024	\$19.00
Uber Technologies 1455 Market St. Ste 400 San Francisco, CA 94103	Transportation	Steve Descano	04/15/2024	\$17.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	04/18/2024	\$2.38
Commodore Strategies 1250 Half St. SE Washington, DC 20003	Consulting	Steve Descano	04/22/2024	\$40.00
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015	Bank fee	Steve Descano	04/22/2024	\$110.00
Grassroots Analytics 700 K St. NW Ste 300 Washington, DC 20001	Lists	Steve Descano	04/24/2024	\$118.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	04/25/2024	\$1.59

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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
Catucci, Chance 257 Watermelon Hill Rd. Mahopac, NY 10541	Equipment	Steve Descano	04/26/2024	\$433.34
Numero 695 Town Center Drive Suite 1100 Costa Mesa, CA 92626	Fundraising platform	Steve Descano	05/02/2024	\$645.00
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015	Bank fee	Steve Descano	05/02/2024	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	05/09/2024	\$1.79
Internal Revenue Service PO Box 806532 Cincinnati, OH 45280	Payroll taxes	Steve Descano	05/09/2024	\$482.36
SquareSpace 225 Varick St. New York, NY 10014	Website	Steve Descano	05/13/2024	\$40.00
Streak 160 Pine St. Ste 205 San Francisco, CA 94111	Email integration	Steve Descano	05/15/2024	\$19.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Event ticket	Steve Descano	05/20/2024	\$35.00
Truist Financial 6045 Burke Centre Pkwy Ste A Burke, VA 22015	Bank fee	Steve Descano	05/21/2024	\$66.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	05/23/2024	\$2.82
Commodore Strategies 1250 Half St. SE Washington, DC 20003	Consulting	Steve Descano	05/29/2024	\$20.00
Engage Labs 71 Potomac Ave SE Washington, DC 20003	Fundraising platform	Steve Descano	05/29/2024	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Steve Descano	05/30/2024	\$1.19

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fairfax County Democratic Committee 8500 Executive Park Ave. Steve 05/30/2024 Event ticket \$225.00 Suite 402 Descano Fairfax, VA 22031 Truist Financial 6045 Burke Centre Pkwy Steve Bank fee 06/03/2024 \$20.00 Ste A Descano Burke, VA 22015 ActBlue Technical Services Steve 366 Summer Street Donation collection fee 06/13/2024 \$0.40 Descano Somerville, MA 02144 Streak 160 Pine St. Steve **Email integration** 06/17/2024 \$19.00 Ste 205 Descano San Francisco, CA 94111 **Uber Technologies** 1455 Market St. Steve 06/17/2024 \$34.26 Transportation Ste 400 Descano San Francisco, CA 94103 ActBlue Technical Services Steve 366 Summer Street Donation collection fee 06/18/2024 \$2.38 Descano Somerville, MA 02144 Truist Financial 6045 Burke Centre Pkwy Steve Bank fee 06/21/2024 \$66.00 Descano Ste A Burke, VA 22015 **Grassroots Analytics** 700 K St. NW Steve 06/26/2024 Lists \$17.50 Ste 300 Descano Washington, DC 20001 ActBlue Technical Services Steve \$1.59 366 Summer Street Donation collection fee 06/27/2024 Descano Somerville, MA 02144 Total This Period \$7,887.24

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No Schedule E-1 results to display.			

Friends of Steve Descano (CC-18-00369)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 12 of 15
No Schedule E-2 results to display.		

Friends of Steve Descano (CC-18-00369)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 13 of 15
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 16 \$5,830.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 36 \$467.14 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 52 5. Total \$6,297.14 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,887.24 10. Total [add lines 7, 8 and 9] \$7,887.24 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,806.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,297.14		
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		\$6,297.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,103.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,887.24		
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]			\$7,887.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,215.90
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		\$7,806.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,297.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,297.14	
25. Total Funds Available [Add lines 21 and 24]			\$14,103.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,887.24		
28. Total Disbursements this Election Cycle			\$7,887.24
29. Ending Balance			\$6,215.90