Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 1 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Burgess, Gillian 1.Federal Reserve Board 3809 20th St N 07/13/2020 \$250.00 2.Attorney \$250.00 Arlington, VA 22207 3. Washington, DC Dean, Wendy 1.KW Metro Center 1118 S Emerson St 2.Broker 07/03/2020 \$4,000.00 \$5,000.00 Arlington, VA 22204 3. Arlington VA Evans, Moley 1.EverWonder LLC 3435 8th St S 2.Self-Employed 07/15/2020 \$250.00 \$250.00 Arlington, VA 22204 3.Arlington, VA Gantz, Julie 1.EEOC 725 N. Garfield St. 2.Attorney 08/09/2020 \$100.00 \$250.00 3. Arlington VA Arlington, VA 22201 Hwang, Adon 1.Bublup Inc 243 N Granada St 2.Software Engineer 07/09/2020 \$200.00 \$200.00 Arlington, VA 22203 3.Arlington Kerns, Sherrice 1.GAO 627 South Walter Reed Drive Apt. 462-C 2.Policy Analyst 08/06/2020 \$100.00 \$300.00 ARLINGTON, VA 22204 3.Washington DC Spain Sr., Julius 2801 1st Place South 1.LMI 2.Consultant 07/16/2020 \$500.00 \$2,000.00 Arlington, VA 22204 3.Tysons, VA Total This Period \$5,400.00

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2020 Through: 08/31/2020		
cymono i oi diadomo (de 10 di 100)	Page: 2 of 10		
No Schedule B results to display.			

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 3 of 10
No Schedule C results to display.	

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure GoDaddy.com LLC Symone 14455 North Hayden Road. Suite 219 GoDaddy - webhosting fees 07/02/2020 \$20.00 Walker Scottsdale, AZ 85260 Google LLC Symone 1600 Amphitheatre Pkwy Google Suite 07/02/2020 \$36.00 Walker Mountain View, CA 94043 ActBlue Technical Services Symone 366 Summer Street Online Payment processing Fees 07/05/2020 \$158.99 Walker Somerville, MA 02144-3132 ActBlue Technical Services Symone 366 Summer Street Online Payment processing Fees 07/12/2020 \$8.10 Walker Somerville, MA 02144-3132 Worthey, Zakiya Symone 955 S. Rolfe St. B Zakiya Worthey, Deputy Campaign Manager 7/20 1/2 07/17/2020 \$250.00 Walker Arlington, VA 22204 ActBlue Technical Services Symone 366 Summer Street 07/19/2020 \$48.40 ActBlue Fees Walker Somerville, MA 02144-3132 Keppler, Heather Symone 1941 N. Harrison St. 07/20/2020 \$500.00 Heather Keppler, Campaign Manager 07/20 Walker Arlington, VA 22205 Worthey, Zakiya Symone 955 S. Rolfe St. B 07/20/2020 Zakiya Worthey, Deputy Campaign Manager 7/20 2/2 \$250.00 Walker Arlington, VA 22204 ActBlue Technical Services Symone 07/26/2020 366 Summer Street ActBlue Fees \$6.92 Walker Somerville, MA 02144-3132 ActBlue Technical Services Marilyn 08/02/2020 366 Summer Street Online Payment processing Fees \$11.27 Judson Somerville, MA 02144-3132 Google LLC Marilyn 1600 Amphitheatre Pkwy 08/03/2020 \$36.00 Google Suite Judson Mountain View, CA 94043 GoDaddv.com LLC Marilyn 14455 North Hayden Road. Suite 219 GoDaddy - webhosting fees 08/06/2020 \$20.00 Judson Scottsdale, AZ 85260 ActBlue Technical Services Marilyn 366 Summer Street Online Payment processing Fees 08/09/2020 \$9.49 Judson Somerville, MA 02144-3132

Reporting Period: 07/01/2020 Through: 08/31/2020

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 5 of 10

			raye.	5 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lewis, Nicole 700 S Courthouse Rd. Apt. 409 Arlington, VA 22204	Nicole Lewis, Communications	Symone Walker	08/10/2020	\$250.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Zakiya Worthey, Deputy Campaign Manager	Symone Walker	08/10/2020	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Marilyn Judson	08/16/2020	\$6.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Marilyn Judson	08/23/2020	\$5.93
Virginia Blue Star Printing & Description of the Consulting LLC 6003 Belspring Road, Fairlawn, VA 24141	Printing, signs	Symone Walker	08/28/2020	\$636.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Payment processing Fees	Marilyn Judson	08/30/2020	\$3.96
Total This Period				\$2,758.63

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2020 Through: 08/31/2020		
eymone i er erademe (ee ite er iee)	Page: 6 of 10		
No Schedule E-1 results to display.			

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2020 Through: 08/31/2020		
eymene i ei etaaeme (ee ie ei iee)	Page: 7 of 10		
No Schedule E-2 results to display.			

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$5,400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 24 \$1,180.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 31 5. Total \$6,580.00 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] \$2,758.63 10. Total [add lines 7, 8 and 9] \$2,758.63 **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

29. Ending Balance

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 10 of 10

\$3.985.15

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$163.78 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,580.00 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 \$6,580.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,743.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,758.63 [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] \$2,758.63 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,985.15 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$14,798.28 Previous Receipts [Line 24 from last report] \$6,580.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$21,378.28 25. Total Funds Available [Add lines 21 and 24] \$21,378.28 26. Previous Disbursements [Line 28 from last report] \$14,634.50 27. Disbursements from Current Reporting Period \$2,758.63 [Line 18d above] 28. Total Disbursements this Election Cycle \$17,393.13