

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
Higgins, Virginia 162 Barbados Drive Jupiter, FL 33458	1.Not Employed 2.Not Employed 3.Jupiter, FL	10/27/2020	\$100.00	\$200.00
Kerns, Sherrice 627 South Walter Reed Drive Apt. 462-C ARLINGTON, VA 22204	1.GAO 2.Policy Analyst 3.Washington DC	10/25/2020	\$50.00	\$450.00
Spain Sr., Julius D. (JD) 2801 1st Place South Arlington, VA 22204	1.LMI 2.Consultant 3.Tyson, VA	10/29/2020	\$250.00	\$3,250.00
West, Kevin 14912 Honey Locust Ct Woodbridge, VA 22193	1.Fed Government 2.Analyst 3.Arlington VA	10/27/2020	\$100.00	\$200.00
Williams, Adora 4904 S Chesterfield Rd/ Arlington, VA 22206	1.NFL Player's Association 2.Benefits Manager 3.Washington DC	10/28/2020	\$750.00	\$1,500.00
Total This Period			\$1,250.00	

No Schedule B results to display.

No Schedule C results to display.

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 02144-3132	Online donation payment processing fee	Symone Walker	10/25/2020	\$20.17
Facebook Inc. 1 Hacker Way Menlo, CA 94025	Social media marketing	Symone Walker	10/26/2020	\$175.00
Facebook Inc. 1 Hacker Way Menlo, CA 94025	Social media marketing	Symone Walker	10/28/2020	\$250.00
The Sexton Group 405 W. Superior, #703 Chicago, IL 60654	Campaign communications/voter outreach	Symone Walker	10/29/2020	\$1,030.24
Virginia Blue Star Printing & Consulting LLC 6003 Belspring Road, Fairlawn, VA 24141	Printing, signs	Symone Walker	10/29/2020	\$893.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	11/01/2020	\$47.41
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	GSuite for Symone for Students	Symone Walker	11/02/2020	\$54.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	11/03/2020	\$0.99
Facebook Inc. 1 Hacker Way Menlo, CA 94025	Social Media marketing	Symone Walker	11/04/2020	\$56.41
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Website hosting	Symone Walker	11/06/2020	\$20.00
Jonsson, Pernilla 4600 S Four Mile Run Dr Apt 326 Arlington, VA 22204	Campaign Website maintenance Check #165	Symone Walker	11/06/2020	\$250.00
Judson, Marilyn 2001 N Adams St Apt 820 Arlington, VA 22201	Campaign Treasurer stipend Check #168	Symone Walker	11/06/2020	\$500.00
Keppler, Heather 1941 N. Harrison St. Arlington, VA 22205	CM Stipend Check #167	Symone Walker	11/06/2020	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LA TEE 5131 Lee Hwy Arlington, VA 22207	Campaign T Shirts Check #166 Reimbursement to H. Keppler	Symone Walker	11/06/2020	\$254.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	11/08/2020	\$0.20
Harris Teeter PO Box 10100 Matthews, NC 28106-0100	Small value gift cards purchased	Symone Walker	11/16/2020	\$270.80
Total This Period				\$4,823.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,380.00
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]		\$4,823.21	
10. Total [add lines 7, 8 and 9]			\$4,823.21
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,889.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,380.00		
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		\$1,380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,269.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,823.21		
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]			\$4,823.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,446.30
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]	\$30,638.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,018.28	
25. Total Funds Available [Add lines 21 and 24]			\$32,018.28
26. Previous Disbursements [Line 28 from last report]	\$24,748.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,823.21		
28. Total Disbursements this Election Cycle			\$29,571.98
29. Ending Balance			\$2,446.30