Symone For Students (CC-19-01185)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 1 of 10
No Schedule A results to display.	

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2021 Through: 12/31/2 Page: 2 of 1	
No Schedule B results to display.		

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2021 Through: 12/31/2021 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 Google LLC Symone 07/05/2021 1600 Amphitheatre Pkwy GSuite for Symone for Students \$54.00 Walker Mountain View, CA 94043 Zoom Symone 55 Almaden Blvd, 6 th Floor Meetings 07/07/2021 \$15.74 Walker San Jose, CA 95113 ActBlue Technical Services Symone \$0.20 366 Summer Street Online donation payment processing fee 07/11/2021 Walker Somerville, MA 02144-3132 Google LLC Symone 1600 Amphitheatre Pkwy GSuite for Symone for Students 08/05/2021 \$54.00 Walker Mountain View, CA 94043 Zoom Symone 08/07/2021 55 Almaden Blvd, 6 th Floor Meetings \$15.74 Walker San Jose, CA 95113 ActBlue Technical Services Symone 366 Summer Street 08/08/2021 \$5.00 Online donation payment processing fee Walker Somerville, MA 02144-3132 Google LLC Symone 1600 Amphitheatre Pkwy 09/06/2021 \$54.00 GSuite for Symone for Students Walker Mountain View, CA 94043 Zoom Symone 09/07/2021 55 Almaden Blvd, 6 th Floor Meetings \$15.74 Walker San Jose, CA 95113 Google LLC Symone 10/05/2021 \$54.00 1600 Amphitheatre Pkwy GSuite for Symone for Students Walker Mountain View, CA 94043 Zoom Symone 10/07/2021 55 Almaden Blvd, 6 th Floor Meetings \$15.74 Walker San Jose, CA 95113 Google LLC Symone 1600 Amphitheatre Pkwy GSuite for Symone for Students 11/05/2021 \$54.00 Walker Mountain View, CA 94043 Zoom Symone 55 Almaden Blvd, 6 th Floor Meetings 11/07/2021 \$15.74 Walker San Jose, CA 95113 Google LLC Symone 1600 Amphitheatre Pkwy GSuite for Symone for Students 12/06/2021 \$54.00 Walker Mountain View, CA 94043

Reporting Period: 07/01/2021 Through: 12/31/2021

Total This Period

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 5 of 10 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Zoom Symone Walker 55 Almaden Blvd, 6 th Floor San Jose, CA 95113 12/07/2021 \$15.74 Meetings

\$423.64

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 6 of 10		
No Schedule E-1 results to display.			

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 7 of 10
No Schedule E-2 results to display.		

Symone For Students (CC-19-01185)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$10.00
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]		\$423.64	
10. Total [add lines 7, 8 and 9]			\$423.64
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: 07/01/2021 Through: 12/31/2021 Page: 10 of 10

\$1.918.46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,332.10 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10.00 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 \$10.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,342.10 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$423.64 [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] \$423.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,918.46 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 \$2,377.30 \$30.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$10.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$40.00 25. Total Funds Available [Add lines 21 and 24] \$2,417.30 26. Previous Disbursements [Line 28 from last report] \$75.20 27. Disbursements from Current Reporting Period \$423.64 [Line 18d above] 28. Total Disbursements this Election Cycle \$498.84