Symone For Students (CC-19-01185)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 10
No Schedule A results to display.	

Symone For Students (CC-19-01185)	Reporting Period: 01/01/2021 Through: 06/30/2021		
	Page: 2 of 10		
No Schedule B results to display.			

Symone For Students (CC-19-01185)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 10
No Schedule C results to display.	

55 Almaden Blvd, 6 th Floor

San Jose, CA 95113

Meetings

Reporting Period: 01/01/2021 Through: 06/30/2021 Symone For Students (CC-19-01185) 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 1600 Amphitheatre Pkwy GSuite for Symone for Students 01/04/2021 \$54.00 Walker Mountain View, CA 94043 GoDaddy.com LLC Symone 14455 North Hayden Road. Suite 219 Website hosting 01/06/2021 \$20.00 Walker Scottsdale, AZ 85260 700m Symone 55 Almaden Blvd, 6 th Floor Meetings 01/07/2021 \$15.74 Walker San Jose, CA 95113 ActBlue Technical Services Symone 366 Summer Street Online donation payment processing fee 01/10/2021 \$0.20 Walker Somerville, MA 02144-3132 GoDaddy.com LLC Symone 14455 North Hayden Road. Suite 219 01/11/2021 Website hosting \$179.88 Walker Scottsdale, AZ 85260 GoDaddy.com LLC Symone 14455 North Hayden Road. Suite 219 01/12/2021 \$18.71 Website hosting Walker Scottsdale, AZ 85260 GoDaddy.com LLC Symone 14455 North Hayden Road. Suite 219 01/12/2021 \$100.85 Website hosting Walker Scottsdale, AZ 85260 Google LLC Symone 1600 Amphitheatre Pkwy 02/04/2021 \$54.00 GSuite for Symone for Students Walker Mountain View, CA 94043 ActBlue Technical Services Symone 02/07/2021 366 Summer Street Online donation payment processing fee \$0.20 Walker Somerville, MA 02144-3132 Zoom Symone 02/07/2021 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 03/04/2021 \$54.00 Walker Mountain View, CA 94043 ActBlue Technical Services Symone 366 Summer Street Online donation payment processing fee 03/07/2021 \$0.20 Walker Somerville, MA 02144-3132 Symone

03/07/2021

Walker

\$15.74

Symone For Students (CC-19-01185)

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 5 of 10

			Fage.	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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	GSuite for Symone for Students	Symone Walker	04/05/2021	\$54.00
Zoom 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Meetings	Symone Walker	04/07/2021	\$15.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	04/11/2021	\$0.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	GSuite for Symone for Students	Symone Walker	05/05/2021	\$54.00
Zoom 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Meetings	Symone Walker	05/07/2021	\$15.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	05/09/2021	\$0.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	GSuite for Symone for Students	Symone Walker	06/05/2021	\$54.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	06/06/2021	\$0.20
Zoom 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Meetings	Symone Walker	06/07/2021	\$15.74
Total This Period	•			\$739.08

Symone For Students (CC-19-01185)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 6 of 10		
No Schedule E-1 results to display.			

Symone For Students (CC-19-01185)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 10		
No Schedule E-2 results to display.			

Symone For Students (CC-19-01185) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 10 No Schedule F results to display.

Symone For Students (CC-19-01185)

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$30.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$30.00 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] \$739.08 10. Total [add lines 7, 8 and 9] \$739.08 **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

Symone For Students (CC-19-01185)

29. Ending Balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 10 of 10

\$1.668.22

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,377.30 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$30.00 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 \$30.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,407.30 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$739.08 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$739.08 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,668.22 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$30.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$30.00 25. Total Funds Available [Add lines 21 and 24] \$2,407.30 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$739.08 [Line 18d above] 28. Total Disbursements this Election Cycle \$739.08