

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
Alexis, Kelly 1802 N Underwood st Arlington, VA 22205	1.Self 2.Sales 3.Arlington VA	10/21/2020	\$100.00	\$350.00
Brittain, Deborah 4931 Bonita Bay Blvd Unit 2202 Bonita Springs, FL 34134	1.Not Employed 2.Not Employed 3.Bonita Springs, FL	10/09/2020	\$500.00	\$600.00
Curteman, Dedra 4648 2nd St. S Arlington, VA 22204	1.DOJ 2.Lawyer 3.Washington DC	10/10/2020	\$100.00	\$250.00
Dean, Wendy 1118 S Emerson St Arlington, VA 22204	1.KW Metro Center 2.Broker 3.Arlington VA	10/08/2020	\$1,000.00	\$6,000.00
Gutshall, Renee 800 N Highland St Arlington, VA 22201	1.US EPA 2.Senior Advisor 3.Washington, DC	10/19/2020	\$200.00	\$200.00
Jenkins, Dominique 1521 28th Street S. Apt. 4 Arlington, VA 22206	1.LMI 2.Senior Analyst 3.Tyson VA	10/08/2020	\$100.00	\$150.00
Johnson, Ralph 4619 Old Dominion Dr Arlington, VA 22207	1.Johnson Associates Property Management 2.Owner 3.Arlington, VA	10/07/2020	\$1,000.00	\$1,000.00
Liteiman, Jeffrey 1 South Lexington Street Arlington, VA 22204	1.Self 2.Consultant 3.Arlington VA	10/16/2020	\$100.00	\$200.00
Simon, Rachel 1901 Miracle Lane Falls Church, VA 22043	1.Pozes Jewish Community Center of Northern Virginia 2.Marketing 3.Fairfax VA	10/11/2020	\$100.00	\$350.00
Verdugo, Naomi 885 N Lexington St Arlington, VA 22205	1.N/A 2.Not Employed 3.N/A	10/08/2020	\$100.00	\$700.00
Younger, Wanda 1728 S Oakland St Arlington, VA 22204	1.Not Employed 2.Not Employed 3.Arlington, VA	10/08/2020	\$250.00	\$250.00
Total This Period			\$3,550.00	

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
Lewis, Nicole 700 S Courthouse Rd. Apt. 409 Arlington, VA 22204	Stipend for social media support Check #162	Symone Walker	10/02/2020	\$250.00
Lewis, Nicole 700 S Courthouse Rd. Apt. 409 Arlington, VA 22204	FB ad reimbursement Check #163	Symone Walker	10/02/2020	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	10/04/2020	\$4.75
Facebook Inc. 1 Hacker Way Menlo, CA 94025	Social media marketing	Symone Walker	10/05/2020	\$0.41
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	GSuite for Symone for Students	Symone Walker	10/05/2020	\$51.00
GoDaddy.com LLC 14455 North Hayden Road. Suite 219 Scottsdale, AZ 85260	Website hosting	Symone Walker	10/06/2020	\$20.00
Virginia Blue Star Printing & Consulting LLC 6003 Belspring Road, Fairlawn, VA 24141	Printing services Check #164	Symone Walker	10/06/2020	\$636.65
Zoom 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Meetings	Symone Walker	10/07/2020	\$15.74
Virginia Blue Star Printing & Consulting LLC 6003 Belspring Road, Fairlawn, VA 24141	Printing and mailing of campaign marketing	Symone Walker	10/08/2020	\$4,461.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	10/11/2020	\$121.90
Facebook Inc. 1 Hacker Way Menlo, CA 94025	Social media marketing	Symone Walker	10/14/2020	\$25.00
Facebook Inc. 1 Hacker Way Menlo, CA 94025	Social media marketing	Symone Walker	10/16/2020	\$35.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	10/18/2020	\$11.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Inc. 1 Hacker Way Menlo, CA 94025	Social media marketing	Symone Walker	10/19/2020	\$50.00
Facebook Inc. 1 Hacker Way Menlo, CA 94025	Social media marketing	Symone Walker	10/20/2020	\$75.00
Facebook Inc. 1 Hacker Way Menlo, CA 94025	Social media marketing	Symone Walker	10/22/2020	\$125.00
Total This Period				\$5,923.74

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]	11	\$3,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$4,970.00
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]		\$5,923.74	
10. Total [add lines 7, 8 and 9]			\$5,923.74
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]		\$6,827.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,970.00		
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		\$4,970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,797.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,923.74		
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]			\$5,923.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,873.77
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]	\$25,668.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,638.28	
25. Total Funds Available [Add lines 21 and 24]			\$30,638.28
26. Previous Disbursements [Line 28 from last report]	\$18,840.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,923.74		
28. Total Disbursements this Election Cycle			\$24,764.51
29. Ending Balance			\$5,873.77