Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Brown, Jennifer 1.Apex Systems 3904 9th Street S 2.Content Strategist 09/30/2020 \$250.00 \$250.00 Arlington, VA 22204 3. Arlington, VA Curteman, Dedra 1.DOJ 4648 2nd St. S 2.Lawyer 09/12/2020 \$100.00 \$150.00 Arlington, VA 22204 3.Washington DC Higgins, Michael 1. The Advisory Board Company 6122 35TH ST. NORTH 2.Business Development 09/20/2020 \$400.00 \$500.00 Arlington, VA 22213 3. Washington, DC Ivy, Harolyn 1.N/A 2909 N Lexington St 2.Retired 09/08/2020 \$250.00 \$250.00 Arlington, VA 22207 3. Arlington, VA Kerns, Sherrice 1.GAO 627 South Walter Reed Drive Apt. 462-C 2.Policy Analyst 09/19/2020 \$100.00 \$400.00 ARLINGTON, VA 22204 3.Washington DC Owens, Sylvia 1.Hospital 9065 COTTONWOOD VILLAGE DR. 2.Health Care Administrator 09/29/2020 \$100.00 \$136.00 Ft Worth, TX 76120 3.Dallas TX Spain, Adriana 1.US Government 2801 1st Pl. S. 2.Analyst 09/20/2020 \$250.00 \$350.00 Arlington, VA 22204 3. Washington DC Spain Sr., Julius D. (JD) 1.LMI 2801 1st Place South 2.Consultant 09/18/2020 \$1,000.00 \$3,000.00 Arlington, VA 22204 3. Tysons, VA Younger, James 1.Not Employed 1728 S OAKLAND ST 2.Not Employed 09/21/2020 \$250.00 \$250.00 Arlington, VA 22204 3.Arlington, VA Total This Period \$2,700.00

Symone For Students (CC-19-01185)	Reporting Period: 09/01/2020 Through: 09/30/2020		
	Page: 2 of 9		
No Schedule B results to display.			

Symone For Students (CC-19-01185)	Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 4 of 9

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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	Symone Walker	09/02/2020	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	09/06/2020	\$2.18
Zoom 55 Almaden Blvd, 6 th Floor San Jose, CA 95113	Meetings	Symone Walker	09/07/2020	\$15.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	09/13/2020	\$5.93
Keppler, Heather 1941 N. Harrison St. Arlington, VA 22205	Campaign Manager Check #159	Symone Walker	09/18/2020	\$500.00
Worthey, Zakiya 955 S. Rolfe St. B Arlington, VA 22204	Deputy Campaign Manager Check #160	Symone Walker	09/18/2020	\$500.00
Jonsson, Pernilla 4600 S Four Mile Run Dr Apt 326 Arlington, VA 22204	Website support Check #161	Symone Walker	09/19/2020	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	09/20/2020	\$108.66
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	09/27/2020	\$18.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online donation payment processing fee	Symone Walker	09/30/2020	\$26.08
Total This Period				\$1,463.38

Symone For Students (CC-19-01185)	Reporting Period: 09/01/2020 Through: (Page:	09/30/2020 5 of 9
No Schedule E-1 results to display.		

Symone For Students (CC-19-01185)	Reporting Period: 09/01/2020 Through: (Page:	09/30/2020 6 of 9
No Schedule E-2 results to display.		

Symone For Students (CC-19-01185)	Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 9 1. Schedule A [Over \$100] \$2,700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$1,590.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 36 \$4,290.00 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] \$1,463.38 10. Total [add lines 7, 8 and 9] \$1,463.38 **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: 09/01/2020 Through: 09/30/2020 Page: 9 of 9

\$6,811.77

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,985.15 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,290.00 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 \$4,290.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,275.15 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,463.38 [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] \$1,463.38 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,811.77 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 Previous Receipts [Line 24 from last report] \$21,378.28 Receipts from Current Reporting Previous [Line 17d above] \$4,290.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$25,668.28 25. Total Funds Available [Add lines 21 and 24] \$25,668.28 26. Previous Disbursements [Line 28 from last report] \$17,393.13 27. Disbursements from Current Reporting Period \$1,463.38 [Line 18d above] 28. Total Disbursements this Election Cycle \$18,856.51