

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Rozia Henson For Delegate (CC-20-00394)Reporting Period: 01/01/2021 Through: 03/31/2021
Final Report Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Begley, Tyler 5224 Spaulding Court Burke, VA 20015	Digital Services	Rozia Henson	01/11/2021	\$600.00
Lee, Khalil 1126 Park Street NE Washington, DC 20002	Campaign Manager	Rozia Henson	01/11/2021	\$725.00
William, Tyrone 4806 Valley Overlook Drive Apt 203 Midlothian, VA 23112	Campaign Services	Rozia Henson	01/11/2021	\$500.00
FedEx 44 Industrial Park Dr Waldorf, MD 20602	Mailing	Rozia Henson	01/13/2021	\$26.70
Lee, Khalil 1126 Park Street NE Washington, DC 20002	Communications	Rozia Henson	01/13/2021	\$150.00
BB&T Bank 16541 River Ridge Blvd Woodbridge, VA 22191	Bank Service Charges and Fees	Rozia Henson	02/22/2021	\$73.01
Zoom Communications 55 Almaden Boulevard Suite 400, 500, 600 San Jose, CA 95113	Zoom-Communications	Rozia Henson	03/15/2021	\$15.00
Lee, Khalil 1126 Park Street NE Washington, DC 20002	Communications	Rozia Henson	03/19/2021	\$150.00
Total This Period				\$2,239.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$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]		\$2,239.71	
10. Total [add lines 7, 8 and 9]			\$2,239.71
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]		\$2,840.00	
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 [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		\$10.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,850.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,239.71		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$610.29	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,850.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$4,631.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,641.04	
25. Total Funds Available [Add lines 21 and 24]			\$4,641.04
26. Previous Disbursements [Line 28 from last report]	\$1,791.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,850.00		
28. Total Disbursements this Election Cycle			\$4,641.04
29. Ending Balance			\$0.00

Rozia Henson For Delegate (CC-20-00394)

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Candi King for VA 17717 Wayside Drive Dumfries, VA 22026	Surplus of Funds	Rozia Henson	03/30/2021	\$25.00
Cole for VA PO Box 663 Stafford, VA 22555	Surplus of Funds	Rozia Henson	03/30/2021	\$50.00
Friends of Pamela Montgomery 4222 Fortuna Center Plaza 622 Dumfries, VA 22025	Surplus of Funds	Rozia Henson	03/30/2021	\$25.00
Idris O'Connor for Delegate 3360 Post Office Road #2724 Woodbridge, VA 22195	Surplus of Funds to close account.	Rozia Henson	03/31/2021	\$100.00
Jennifer Carroll Foy for Governor PO Box 2306 Arlington, VA 22202	Surplus of Funds	Rozia Henson	03/30/2021	\$300.00
Margaret For Woodbridge P.O. Box 489 Woodbridge, VA 22194	Surplus of funds to close account	Rozia Henson	03/30/2021	\$100.00
Michael Brown for Hyattsville City Council 5501 45th Ave Hyattsville, MD 20781	Surplus of Funds	Rozia Henson	03/30/2021	\$10.29
Total This Period				