

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
Anderson, Jeremy 359 Hickory Springs Place Debary, FL 32713	1.Cooking with Camaro 2.Chef 3.Debary, Florida	05/29/2022	\$50.00	\$150.00
Banks, George 1333 N 7th Street 2 Philadelphia, PA 19122	1.N/A 2.Marking Manager 3.Philadelphia, Pennsylvania	03/20/2022	\$150.00	\$150.00
Chestnut, William 497 Jefferson Chase St Atlanta, GA 30354	1.Not Employeed 2.Not Employeed 3.Atlanta, Georgia	04/24/2022	\$100.00	\$200.00
Grinkley, Prince 9329 Tellico Place Clinton, MD 20735	1. Self Employed 2. Self Employed 3. Clinton, Maryland	06/30/2022	\$1,000.00	\$1,000.00
Gutrick, Shantell 2459 Battery Hill Circle Woodbridge, VA 22191	1.Finnegan 2.Paralegal 3.Washington, D.C.	06/30/2022	\$100.00	\$150.00
Hamilton, Kurt 9609 Glassy Creek Way Upper Malboro, MD 20772	1.USMC 2.Management Analysis 3.Washington, AK	06/30/2022	\$150.00	\$150.00
Hurlburg, Catherina 12164 Maidenhair Drive Gainesville, VA 20155	1.National Assoc. for Music 2.Communications 3.Reston, Virginia	03/27/2022	\$125.00	\$125.00
Hurlburg, Catherina 12164 Maidenhair Drive Gainesville, VA 20155	1.National Assoc. for Music 2.Communications 3.Reston, Virginia	06/30/2022	\$25.00	\$150.00
King, Candi 17717 Wayside Dumfries, VA 22026	1.Sepf 2.Virtual Assistant 3.Woodbridge, Virginia	03/20/2022	\$200.00	\$200.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Advanced Ophthalmology Inc 2.Physician 3.Woodbridge, VA	05/01/2022	\$500.00	\$500.00
Lochard, Reggie 913 Thomas S. Boyland St Brooklyn, NY 11212	1.Self Employeed 2.Filmmaker 3.Brooklyn, New York	03/20/2022	\$250.00	\$250.00
Lochard, Reggie 913 Thomas S. Boyland St Brooklyn, NY 11212	1.Self Employeed 2.Filmmaker 3.Brooklyn, New York	06/30/2022	\$150.00	\$400.00

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Roberts-Turner, Renee 5963 Reaves Ln Woodbridge, VA 22193	1.Children's National Hospital 2.Healthcare Admin 3.Washington, D.C.	03/20/2022	\$100.00	\$150.00
Roberts-Turner, Renee 5963 Reaves Ln Woodbridge, VA 22193	1.Children's National Hospital 2.Healthcare Admin 3.Washington, D.C.	03/27/2022	\$200.00	\$350.00
Roberts-Turner, Renee 5963 Reaves Ln Woodbridge, VA 22193	1.Children's National Hospital 2.Healthcare Admin 3.Washington, D.C.	06/30/2022	\$100.00	\$450.00
Warren, Byron 3238 Leverton Ave Baltimore, MD 21224	1. Maryland Attorney General 2. Attorney 3. Baltimore, MD	06/12/2022	\$250.00	\$250.00
Total This Period			\$3,450.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Begley, Tyler 5224 Splading Court Burke, VA 22015	1. Self Employed 2. Self Employed 3. Fairfax, Virginia 4. Photos and Web development 5. Actual Cost	03/01/2022	\$700.00	\$700.00
Total This Period			\$700.00	

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
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Staples Printing	Roza Henson	04/22/2022	\$24.37
Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Logo & Business Cards	Roza Henson	04/25/2022	\$387.96
Canva 75 East Santa Clara St San Jose, CA 95113	Communications- Digital	Roza Henson	05/01/2022	\$12.99
Facebook inc 1 hacker way Menlo Park, CA 94025	Ads Testing	Roza Henson	05/20/2022	\$37.30
Canva 75 East Santa Clara St San Jose, CA 95113	Communications- Digital	Roza Henson	06/01/2022	\$12.99
LGBTQ Victory Institute 1225 I (Eye) Street NW Suite 525 Washington, DC 20005	Misc. Campaigning	Roza Henson	06/02/2022	\$550.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Communications-Digital	Roza Henson	06/27/2022	\$9.99
Lee, Khalil 1126 Park St NE Washington, DC 20002	Communications	Roza Henson	06/27/2022	\$200.00
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Bank Fees	Roza Henson	06/27/2022	\$19.99
Total This Period				\$1,255.59

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Henson, Rozia 2459 Battery Hill Circle Woodbridge, VA 22191		02/28/2022	\$1,000.00	\$773.93
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Henson, Rozia 2459 Battery Hill Circle Woodbridge, VA 22191		04/11/2022	\$5.93	\$773.93
Henson, Rozia 2459 Battery Hill Circle Woodbridge, VA 22191		04/15/2022	\$50.00	\$773.93
Henson, Rozia 2459 Battery Hill Circle Woodbridge, VA 22191		05/23/2022	\$170.14	\$773.93
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Henson, Rozia 2459 Battery Hill Circle Woodbridge, VA 22191		02/28/2022	\$773.93
Total This Period			\$773.93

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$3,450.00	
2. Schedule B [Over \$100]	1	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	77	\$3,562.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$7,712.00
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,255.59	
10. Total [add lines 7, 8 and 9]			\$1,955.59
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$226.07	
15. Ending loan balance			\$773.93

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,712.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,712.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,712.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,955.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$226.07	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,181.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,530.34
20. Total Unpaid Debts [from Schedule F of this report]	\$773.93		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,712.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,712.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,712.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,181.66		
28. Total Disbursements this Election Cycle			\$2,181.66
29. Ending Balance			\$6,530.34