

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
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD	06/14/2023	\$1,543.67	\$4,186.21
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. Environmental 3. Charlottesville, VA	06/29/2023	\$25,000.00	\$30,000.00
Everytown for Gun Safety Action Fund P.O. Box 4184 New York, NY 10163	1. 2. Political Committee 3. New York, NY	06/13/2023	\$1,000.00	\$1,000.00
Jane Fonda Climate PAC 600 Pennsylvania Ave SE Washington, DC 20003-4316	1. 2. Political Action Committee 3. Washington, DC	06/15/2023	\$5,000.00	\$5,000.00
LGBTQ+ Victory Fund 1225 I (Eye) Street NW, S Suite 52 Washington, DC 20005	1. 2. LGBTQ + Rights 3. Washington, DC	06/12/2023	\$5,000.00	\$8,000.00
LGBTQ+ Victory Fund 1225 I (Eye) Street NW, S Suite 52 Washington, DC 20005	1. 2. LGBTQ + Rights 3. Washington, DC	06/20/2023	\$205.01	\$8,205.01
Lochard, Reggie 913 Thomas S. Boyland St Brooklyn, NY 11212	1. Self Employeed 2. Filmmaker 3. Brooklyn, New York	06/16/2023	\$150.00	\$850.00
McCoy, Rayshawn Apt 1237 Columbia, SC 29223	1. Precis Systems 2. Principal Computer System Analyst 3. Lexington Park, MD	06/09/2023	\$50.00	\$165.00
Reese, Michael 5504 Hartfield ave Suitland, MD 20746	1. USAF 2. HR 3. JB Andrews MD	06/10/2023	\$100.00	\$400.00
Younger, Jonathan 104 Parkside Dr Union, NJ 07083	1. Atlantic Health 2. Radiology 3. Union, NJ	06/09/2023	\$100.00	\$160.00
Total This Period			\$38,148.68	

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
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Food For Canvassers 5. Actual Cost	06/10/2023	\$1.39	\$2,231.03
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Mileage / Parking & Local Transportation For Canvassers	06/10/2023	\$6.52	\$2,237.55
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Mileage / Parking & Local Transportation For Canvassers	06/11/2023	\$28.76	\$2,266.31
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Canvassing Services 5. Actual Cost	06/12/2023	\$376.23	\$2,642.54
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Mileage / Parking & Local Transportation For Canvassers	06/14/2023	\$37.03	\$4,223.24
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Lodging For Canvassers 5. Actual Cost	06/14/2023	\$461.69	\$4,684.93
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Transportation - Car Rental 5. Actual Cost	06/15/2023	\$490.83	\$5,175.76
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Transportation 5. Actual Cost	06/16/2023	\$208.25	\$5,384.01
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Canvassing Management 5. Actual Cost	06/16/2023	\$1,108.14	\$6,492.15
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Food for Canvassers 5. Actual Cost	06/16/2023	\$19.68	\$6,511.83
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Canvassing Services 5. Actual Cost	06/16/2023	\$324.84	\$6,836.67

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CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Mileage / Parking & Local Transportation For Canvassers	06/17/2023	\$65.56	\$6,902.23
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Food For Canvassers 5. Actual Cost	06/17/2023	\$1.94	\$6,904.17
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Canvassing services 5. Actual Cost	06/26/2023	\$373.73	\$7,277.90
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Canvassing Services 5. Actual Cost	06/29/2023	\$255.16	\$7,533.06
CASA in Action PAC 815115th Ave Hyattsville, MD 20783	1. 2. Political Action Committee 3. Hyattsville, MD 4. Canvassing Mangement 5. Actual Cost	06/30/2023	\$2,111.14	\$9,644.20
Henson, Rozia 17715 Longspur Cove Lane Dumfries, VA 22026	1. HCG Dynamic Solutions 2. CEO 3. Dumfries, VA 4. Canvassing Materials 5. Actual Cost	06/18/2023	\$68.00	\$1,609.23
Henson, Rozia 17715 Longspur Cove Lane Dumfries, VA 22026	1. HCG Dynamic Solutions 2. CEO 3. Dumfries, VA 4. Meals for Canvassers 5. Actual Cost	06/18/2023	\$98.62	\$1,707.85
Henson, Rozia 17715 Longspur Cove Lane Dumfries, VA 22026	1. HCG Dynamic Solutions 2. CEO 3. Dumfries, VA 4. Canvassing Supplies from Staples 5. Actual Cost	06/19/2023	\$23.32	\$1,731.17
Total This Period			\$6,060.83	

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
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	06/09/2023	\$2,660.37
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	ActBlue Fee	Rozia Henson	06/11/2023	\$10.02
Our Revolution PO Box 66208 Washington, DC 20035	Phone Banking	Rozia Henson	06/13/2023	\$750.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll fee	Rozia Henson	06/13/2023	\$106.36
The New Media Firm 1730 Rhode Island Ave., NW, Suite 213 Washington, DC 20036	Digital	Rozia Henson	06/13/2023	\$6,000.00
SpeakEasy Political 1902 Van Ness Ave San Francisco, CA 94109	Mail	Rozia Henson	06/16/2023	\$5,184.92
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	ActBlue Fee	Rozia Henson	06/18/2023	\$10.90
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	Robo Calls	Rozia Henson	06/19/2023	\$30.64
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	Robo Calls	Rozia Henson	06/19/2023	\$22.46
Office Depot 6211 N Kings Hwy Alexandria, VA 22303	Supplies	Rozia Henson	06/19/2023	\$101.66
Peru Fiesta Restobar 10716 Richmond Hwy Lorton, VA 22079	Meal for Canvassers	Rozia Henson	06/19/2023	\$169.51
Target 2460 Prince William Pkwy Woodbridge, VA 22192	Supplies	Rozia Henson	06/19/2023	\$41.14
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	ActBlue Fee	Rozia Henson	06/20/2023	\$0.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JerseyMikes 2954 Prince William Pkwy Woodbridge, VA 22192	Food for Precinct Ops	Rozia Henson	06/20/2023	\$120.49
Our Revolution PO Box 66208 Washington, DC 20035	Phone Banking	Rozia Henson	06/20/2023	\$750.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	06/20/2023	\$2,660.37
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Printed Matériels	Rozia Henson	06/20/2023	\$203.46
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll Fee	Rozia Henson	06/21/2023	\$26.36
InFocus Campaigns, LLC 4 NE 10th St #260 Oklahoma City, OK 73103	Text Bank	Rozia Henson	06/23/2023	\$469.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	ActBlue Fees	Rozia Henson	06/25/2023	\$2.97
Circa Navy Yard 99 M St SE Washington, DC 20003	Campaign Staff Meal	Rozia Henson	06/26/2023	\$181.03
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Rozia Henson	06/26/2023	\$19.99
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031	Dem Committee	Rozia Henson	06/30/2023	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031	Coordinated	Rozia Henson	06/30/2023	\$740.00
Total This Period				\$20,511.81

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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 17715 Longspur Cove Lane Dumfries, VA 22026		02/28/2022	\$16.33
Total This Period			\$16.33

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$38,148.68	
2. Schedule B [Over \$100]	19	\$6,060.83	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$207.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$44,416.77
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]		\$6,060.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,511.81	
10. Total [add lines 7, 8 and 9]			\$26,572.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$16.33	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$16.33
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16.33

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,766.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,416.77		
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		\$44,416.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,183.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,572.64		
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]			\$26,572.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,610.47
20. Total Unpaid Debts [from Schedule F of this report]	\$16.33		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$86,560.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,416.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,977.64	
25. Total Funds Available [Add lines 21 and 24]			\$130,977.64
26. Previous Disbursements [Line 28 from last report]	\$76,794.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,572.64		
28. Total Disbursements this Election Cycle			\$103,367.17
29. Ending Balance			\$27,610.47