

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
Baltimore Washington Construction 11951 Freedom Drive Suite 310 Reston, VA 20190	1. 2.PAC 3.Camp Springs, MD	08/07/2023	\$2,500.00	\$2,500.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2.Environmental 3.Charlottesville, VA	08/23/2023	\$10,000.00	\$40,000.00
Eissler, Sallie 6038 River Drive Lorton, VA 22079-4126	1.Kaiser Permanente 2.Nurse 3.Rockville, MD	08/20/2023	\$250.00	\$250.00
FirePAC Local 2068 Inc 10500 Sager Ave A Fairfax, VA 22030	1. 2.Firefighters Association 3.Fairfax, VA	08/31/2023	\$1,000.00	\$1,000.00
Friends of Charniele Herring 715 N. Ashton St Alexandria, VA 22312	1. 2.Campaign Committee 3.Alexandria, VA	07/21/2023	\$1,000.00	\$1,000.00
Ghadban, Mary Ann 6389 Pageland Ln Gainesville, VA 20155	1.Self Employed 2.Realtor 3.Gainesville	07/31/2023	\$250.00	\$500.00
Hirschkop, Philip 6128 River Dr Lorton, VA 22079	1.Hirschkop & Assoc 2.Trial Lawyers 3.Lorton, VA	08/18/2023	\$500.00	\$500.00
James, Tonya 6606 Parville Loop Gainesville, VA 20785	1.Jeremy McPike 2.Chief of Staff 3.Gainesville, VA	07/31/2023	\$49.00	\$199.00
James, Tonya 6606 Parville Loop Gainesville, VA 20785	1.Jeremy McPike 2.Chief of Staff 3.Gainesville, VA	08/31/2023	\$50.00	\$249.00
Johnson, Franklin 510 Porch Swing Pl Durham, NC 27703	1.VSU 2.Director 3.Petersburg, VA	07/06/2023	\$50.00	\$250.00
King, Candi 17717 Wayside Dumfries, VA 22026	1.Sepf 2.Virtual Assistant 3.Woodbridge, Virginia	07/05/2023	\$49.00	\$249.00
Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191	1.Not Employed 2.Not Employed 3.Woodbridge, VA	08/01/2023	\$50.00	\$290.00

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Lewis, Jerome 1304 Samuel Drive Capitol Heights, MD 20743	1.Not Employed 2.Not Employeed 3.Capitol Heights, MD	07/31/2023	\$100.00	\$175.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1.Buckley LLP 2.Associate 3.Washington DC	07/15/2023	\$50.00	\$550.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1.Buckley LLP 2.Associate 3.Washington DC	08/15/2023	\$50.00	\$600.00
Reese, Michael 5504 Hartfield ave Suitland, MD 20746	1.USAF 2.HR 3.JB Andrews MD	07/31/2023	\$100.00	\$500.00
Rizer, Michael 6109 River Dr. Lorton, VA 22079	1.Item Inc. 2.Manager 3.Woodbridge, VA	08/13/2023	\$500.00	\$500.00
Rizer, Timothy 5905 River Dr. Lorton, VA 22079	1.Item, Inc. 2.Business owner 3.Woodbridge, VA	08/21/2023	\$1,000.00	\$1,000.00
Securing Progress Across our Nation PAC PO BOX 3112 FREDERICKSBURG, VA 22402	1. 2.PAC 3.Fredericksburg, VA	08/29/2023	\$1,000.00	\$1,000.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155	1.Army 2.Lawyer 3.Gainesville, VA	08/22/2023	\$25.00	\$125.00
The Law offices of Marvin D. Miller PO Box 663 Alexandria, VA 22313	1. 2.Law Office 3.Alexandria, VA	08/20/2023	\$150.00	\$150.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/14/2023	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/16/2023	\$1,000.00	\$1,000.00
Virginia Cable Poltical Action Committee 1111 East Main Street 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/27/2023	\$500.00	\$500.00

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Virginia Dental Association PAC 3460 Mayland Ct Suite 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/02/2023	\$1,500.00	\$1,500.00
Virginia Professional Fire Fighters Cope Fund 8510 Virginia meadow Drive Manassas, VA 20109	1. 2.PAC 3.Manassas, VA	08/12/2023	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/09/2023	\$1,000.00	\$1,000.00
Webb, Michael 1720 Crestdale Dr Houston, TX 77080	1.Equality Federation 2.Policy Strategists 3.Houston, Tx	07/02/2023	\$50.00	\$250.00
Webb, Michael 1720 Crestdale Dr Houston, TX 77080	1.Equality Federation 2.Policy Strategists 3.Houston, Tx	08/02/2023	\$50.00	\$300.00
Younger, Jonathan 104 Parkside Dr Union, NJ 07083	1.Atlantic Health 2.Radiology 3.Union, NJ	07/31/2023	\$50.00	\$210.00
Total This Period			\$24,873.00	

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
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	07/02/2023	\$2.97
Facebook inc 1 hacker way Menlo Park, CA 94025	Facebook Ads	Rozia Henson	07/03/2023	\$18.43
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	07/07/2023	\$10,217.60
Friends of Monae Nickerson 3315 Ring Necked Ct. Dumfries, VA 22026	Event Fundraiser	Rozia henson	07/08/2023	\$50.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	07/09/2023	\$5.86
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll Fee	Rozia Henson	07/10/2023	\$86.36
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	07/16/2023	\$5.97
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Victory Fund Candidate Training- Travel	Rozia Henson	07/19/2023	\$193.01
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Bank Fee	Rozia henson	07/21/2023	\$146.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozai Henson	07/23/2023	\$0.99
Next Insurance, Inc 975 California Ave Palo Alto, CA 94304	Office Insurance	Rozia Henson	07/24/2023	\$51.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email service-	Rozia Henson	07/25/2023	\$22.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	07/30/2023	\$5.86

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Dash 7505 Old Branch Ave Clinton, MD 20735	Travel	Rozia Henson	07/31/2023	\$55.77
Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Stationary	Rozia Henson	08/01/2023	\$222.15
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	08/01/2023	\$3,602.61
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	08/06/2023	\$28.44
Next Insurance, Inc 975 California Ave Palo Alto, CA 94304	Office insurance	Rozia Henson	08/07/2023	\$21.59
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	08/13/2023	\$19.75
1799 Prime Steak House 110 S Pitt St Alexandria, VA 22314	Food- Welcome Reception for New Staff	Rozia Henson	08/14/2023	\$271.48
Prince William County Community Foundation PO Box 5148 Woodbridge, VA 22194	Back to School Drive Donation	Rozia Henson	08/14/2023	\$1,000.00
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Stop Payment fee	Rozia Henson	08/14/2023	\$35.00
Prince William County Democratic Committee P.O. Box 1765 Manassas, VA 20108	PWC Coordinated Campaign	Rozia Henson	08/16/2023	\$1,500.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	08/17/2023	\$861.20
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll Fee	Rozia Henson	08/18/2023	\$26.36
USPS 1810 Reddy Drive Woodbridge, VA 22191	Stamps	Rozia Henson	08/18/2023	\$216.00

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Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	08/20/2023	\$11.90
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Stationary	Rozia Henson	08/21/2023	\$37.09
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email System	Rozia henson	08/25/2023	\$22.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	08/27/2023	\$40.49
The New Media Firm 1730 Rhode Island Ave., NW, Suite 213 Washington, DC 20036	Digital Ads Creation	Rozia Henson	08/29/2023	\$1,930.00
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP	Rozia Henson	08/30/2023	\$150.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	08/31/2023	\$4.63
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	08/31/2023	\$2,153.00
Total This Period				\$23,016.50



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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	30	\$24,873.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$485.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>44</b>		<b>\$25,358.86</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$23,016.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,016.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$16.33	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$16.33</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$16.33</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$27,610.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,358.86		
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		\$25,358.86	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,969.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,016.50		
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]			\$23,016.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$29,952.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$16.33		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$130,977.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,358.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,336.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$156,336.50</b>
26. Previous Disbursements [Line 28 from last report]	\$103,367.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,016.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$126,383.67</b>
<b>29. Ending Balance</b>			<b>\$29,952.83</b>