

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
Bloom, Andrew 1413 Homeric Ct McLean, VA 22101	1.Golub Capital 2.Attorney 3.New York, NY	09/14/2023	\$150.00	\$150.00
Connelly, Marge 2580 Palmer Dr Keswick, VA 22947	1.Marge Connelly 2.Advisor 3.Cincinnati OH	09/20/2023	\$200.00	\$200.00
James, Tonya 6606 Parville Loop Gainesville, VA 20785	1.Jeremy McPike 2.Chief of Staff 3.Gainesville, VA	09/30/2023	\$49.00	\$298.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108	1. 2.Electric Utilities 3.Manassas, VA	09/08/2023	\$1,000.00	\$1,000.00
Pellett, Clark 680 N. Lake Shore Drive, Unit 1302 Chicago, IL 60611	1.Self Employed 2.Attorney 3.Chicago IL	09/28/2023	\$500.00	\$500.00
Powell, Kelvin 4264 Benning Rd NE 303 Washington, DC 20019	1.Goldenboy Cutz 2.Barber 3.Washington, DC	09/05/2023	\$20.00	\$115.00
SEIU Committee on Political Education 1800 Mass Ave NW Washington, DC 20036	1. 2.Labor - Miscellaneous 3.Washington, DC	09/11/2023	\$1,000.00	\$1,000.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155	1.Army 2.Lawyer 3.Gainesville, VA	09/22/2023	\$25.00	\$150.00
Simon, Marcus PO Box 958 Falls Church, VA 22040	1.Virginia House of Delegates 2.Delegate 3.Richmond VA	09/29/2023	\$250.00	\$250.00
Smith, Pamela 1206 stonnell pl Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria, VA	09/30/2023	\$200.00	\$200.00
Webb, Michael 1720 Crestdale Dr Houston, TX 77080	1.Equality Federation 2.Policy Strategists 3.Houston, Tx	09/02/2023	\$50.00	\$350.00
Webb, Michael 1720 Crestdale Dr Houston, TX 77080	1.Equality Federation 2.Policy Strategists 3.Houston, Tx	09/30/2023	\$50.00	\$400.00

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Total This Period			\$3,494.00	

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
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. Environmental 3. Charlottesville, VA 4. Candidate research services 5. Actual Cost	09/06/2023	\$18,000.00	\$58,000.00
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Democrat - State/Local Committees 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	09/21/2023	\$1,110.53	\$1,110.53
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Democrat - State/Local Committees 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	09/29/2023	\$2,760.37	\$3,870.90
VA Credit Union League 108 N 8th St Richmond, VA 23219	1. 2. Credit Unions 3. Richmond, VA 4. Food 5. Actual Cost	09/26/2023	\$190.88	\$190.88
Total This Period			\$22,061.78	

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
Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Business Cards	Rozia Henson	09/01/2023	\$116.08
LGBTQ+ Victory Fund 1225 I (Eye) Street NW, S Suite 52 Washington, DC 20005	Fundraiser	Rozia henson	09/01/2023	\$500.00
Lillie Pearl 416 E Grace St, Richmond, VA 23219 Richmond, VA 23219, VA 23219	Campaign Dinner for Staff	Rozia Henson	09/01/2023	\$103.99
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Fee	Rozia Henson	09/01/2023	\$26.36
The New Media Firm 1730 Rhode Island Ave., NW, Suite 213 Washington, DC 20036	Digital Ads	Rozia Henson	09/01/2023	\$8,070.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	09/03/2023	\$1.98
Next Insurance, Inc 975 California Ave Palo Alto, CA 94304	Office Insurance	Rozia Henson	09/05/2023	\$26.99
Virginia Blue Star 6003 Belspring Rd Fairlawn, VA 24141	Walk Cards	Rozia Henson	09/05/2023	\$338.43
Next Insurance, Inc 975 California Ave Palo Alto, CA 94304	Office Insurance	Rozia Henson	09/07/2023	\$21.59
USPS 1810 Reddy Drive Woodbridge, VA 22191	Stamps	Rozia Henson	09/07/2023	\$13.20
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Stationary	Rozia Henson	09/08/2023	\$38.15
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	09/10/2023	\$0.79
Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Newspaper Ads	Rozia henson	09/12/2023	\$275.00

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	Roza Henson	09/14/2023	\$2,153.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Fee	Roza Henson	09/15/2023	\$26.36
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Roza Henson	09/17/2023	\$49.50
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Service Fee	Roza Henson	09/21/2023	\$20.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Roza Henson	09/24/2023	\$8.89
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email System	Roza Henson	09/25/2023	\$22.00
Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Printing Service	Roza Henson	09/27/2023	\$1,998.27
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Roza Henson	09/29/2023	\$1,899.17
Total This Period				\$15,709.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	12	\$3,494.00	
2. Schedule B [Over \$100]	4	\$22,061.78	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$103.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$25,658.78
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]		\$22,061.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,709.75	
10. Total [add lines 7, 8 and 9]			\$37,771.53
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]		\$29,952.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,658.78		
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		\$25,658.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,611.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,771.53		
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]			\$37,771.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,840.08
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]	\$156,336.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,658.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$181,995.28	
25. Total Funds Available [Add lines 21 and 24]			\$181,995.28
26. Previous Disbursements [Line 28 from last report]	\$126,383.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,771.53		
28. Total Disbursements this Election Cycle			\$164,155.20
29. Ending Balance			\$17,840.08