

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
Adkins, Daniel 4500 S Four Mile Run Drive 309 Arlington, VA 22204	1.Not Employed 2.Not Employed 3.Arlington, VA	10/12/2023	\$50.00	\$250.00
American Federation of State County and Municipal Employees (AFSCME) 1625 L Street NW Washington, DC 20036	1. 2.Labor - Public Employees 3.Washington, DC	10/18/2023	\$1,000.00	\$1,000.00
Caesars Entertainment One Ceasers Palace Dr Las Vegas, NV 89101	1. 2.Occupation Unknown 3.Las Vegas, NV	10/23/2023	\$500.00	\$500.00
Commonwealth PAC PO Box 383 Merrifield, VA 22116	1. 2.Democrat - Leadership/Candidate Committee 3.Merrifield, VA	10/25/2023	\$1,000.00	\$1,000.00
FirePAC Local 2068 Inc 10500 Sager Ave A Fairfax, VA 22030	1. 2.Firefighters Association 3.Fairfax, VA	10/25/2023	\$1,000.00	\$2,000.00
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond, VA	10/11/2023	\$500.00	\$500.00
James Walkinshaw For Braddock Supervisor PO Box 1211 Springfield, VA 22151	1. 2.Campaign Committee 3.Springfield, VA	10/20/2023	\$250.00	\$250.00
Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191	1.Not Employed 2.Not Employeed 3.Woodbridge, VA	10/12/2023	\$35.00	\$325.00
Lynch, Molly & Bill 11711 River DR Lorton, VA 22079	1.Not Employed 2.Not Employed 3.Lorton, VA	10/26/2023	\$1,000.00	\$1,020.00
NoVA Labor Federation PO BOX 565 Annandale, VA 22003	1. 2.Labor - Miscellaneous 3.Annadale, VA	10/09/2023	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	10/20/2023	\$1,500.00	\$1,500.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155	1.Army 2.Lawyer 3.Gainesville, VA	10/22/2023	\$25.00	\$175.00

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Williams, Terrence 10801 Eastland Cir Upper Marlboro, MD 20772	1.Deloitte 2.Contractor 3.Arlington, VA	10/25/2023	\$100.00	\$290.00
Winston, Daqavise 125 W South St 2700 Indianapolis, IN 46206	1.GNC 2.Supervisor 3.Whitestown, IN	10/08/2023	\$100.00	\$200.00
Total This Period			\$7,560.00	

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
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Democrat - State/Local Committees 3. Richmond, VA 4. Mail 5. Actual Cost	10/06/2023	\$960.82	\$4,831.72
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Democrat - State/Local Committees 3. Richmond, VA 4. Mail 5. Actual Cost	10/18/2023	\$1,090.51	\$5,922.23
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. Democrat - State/Local Committees 3. Richmond, VA 4. Mail 5. Actual Cost	10/24/2023	\$851.64	\$6,773.87
Total This Period			\$2,902.97	

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
Z2B Media 4706 Bradford Dr Annadale, VA 22003	Website Updates	Rozia Henson	10/01/2023	\$300.00
Next Insurance, Inc 975 California Ave Palo Alto, CA 94304	Insurance	Rozia Henson	10/02/2023	\$26.99
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	VAN	Rozia Henson	10/02/2023	\$150.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll-Taxes	Rozia Henson	10/02/2023	\$306.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll Fee	Rozia Henson	10/02/2023	\$86.36
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	VAN	Rozia Henson	10/03/2023	\$150.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	10/08/2023	\$4.94
Next Insurance, Inc 975 California Ave Palo Alto, CA 94304	Insurance	Rozia Henson	10/10/2023	\$21.59
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	10/12/2023	\$1,847.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll-Taxes	Rozia Henson	10/12/2023	\$306.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll Fee	Rozia Henson	10/13/2023	\$26.36
Friends of Albert Vega 7260 Linden Tree Lane Springfield, VA 22152	Donation	Rozia Henson	10/14/2023	\$500.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	10/15/2023	\$7.56

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	Yard Signs	Rozia Henson	10/17/2023	\$821.53
House Democratic Caucus 1021 E Cary Street Richmond, VA 23219	Donation	Rozia Henson	10/18/2023	\$5,000.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	10/22/2023	\$0.99
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Bank Fee	Rozia Henson	10/23/2023	\$20.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Rozia Henson	10/25/2023	\$22.00
House Democratic Caucus 1021 E Cary Street Richmond, VA 23219	Donation	Rozia Henson	10/25/2023	\$5,000.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	10/26/2023	\$45.63
Locke for State Senate PO Box 9048 Hampton, VA 23667	Donation	Rozia Henson	10/26/2023	\$250.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	10/26/2023	\$1,847.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll-Taxes	Rozia Henson	10/26/2023	\$306.00
Total This Period				\$17,045.95

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]	14	\$7,560.00	
2. Schedule B [Over \$100]	3	\$2,902.97	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$186.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$10,648.97
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]		\$2,902.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,045.95	
10. Total [add lines 7, 8 and 9]			\$19,948.92
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]		\$17,840.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,648.97		
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		\$10,648.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,489.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,948.92		
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]			\$19,948.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,540.13
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]	\$181,995.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,648.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$192,644.25	
25. Total Funds Available [Add lines 21 and 24]			\$192,644.25
26. Previous Disbursements [Line 28 from last report]	\$164,155.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,948.92		
28. Total Disbursements this Election Cycle			\$184,104.12
29. Ending Balance			\$8,540.13