

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
Amalgamated Transit Union 10000 New Hampshire Ave Silver Springs, MD 20903	1. 2.Labor - Miscellaneous 3.Silver Spring, MD	11/06/2023	\$1,200.00	\$1,200.00
Amalgamated Transit Union 10000 New Hampshire Ave Silver Springs, MD 20903	1. 2.Labor - Miscellaneous 3.Silver Spring, MD	11/06/2023	\$1,500.00	\$2,700.00
James, Tonya 6606 Parville Loop Gainesville, VA 20785	1.Jeremy McPike 2.Chief of Staff 3.Gainesville, VA	10/31/2023	\$49.00	\$347.00
James, Tonya 6606 Parville Loop Gainesville, VA 20785	1.Jeremy McPike 2.Chief of Staff 3.Gainesville, VA	11/30/2023	\$49.00	\$396.00
Reese, Michael 5504 Hartfield ave Suitland, MD 20746	1.USAF 2.HR 3.JB Andrews MD	10/28/2023	\$100.00	\$600.00
Webb, Michael 1720 Crestdale Dr Houston, TX 77080	1.Equality Federation 2.Policy Strategists 3.Houston, Tx	10/31/2023	\$50.00	\$450.00
Winston, Daqavise 125 W South St 2700 Indianapolis, IN 46206	1.GNC 2.Supervisor 3.Whitestown, IN	10/30/2023	\$100.00	\$300.00
Winston, Daqavise 125 W South St 2700 Indianapolis, IN 46206	1.GNC 2.Supervisor 3.Whitestown, IN	11/06/2023	\$50.00	\$350.00
Total This Period			\$3,098.00	

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
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	PayChex Fee	Rozia Henson	10/27/2023	\$42.61
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Act Blue Fees	Rozia Henson	10/29/2023	\$6.13
Campaign Verify 1215 31st Street NW Washington, DC 20007	Campaign Verify	Rozia Henson	10/30/2023	\$95.00
WAWA 2051 Daniel Stuart Square Woodbridge, VA 22191	Staff Gas Reimbursement	Rozia Henson	10/30/2023	\$47.29
InFocus Campaigns, LLC 4 NE 10th St #260 Oklahoma City, OK 73103	Text Service	Rozia henson	11/01/2023	\$400.00
Next Insurance, Inc 975 California Ave Palo Alto, CA 94304	Office Insurance	Rozia Henson	11/02/2023	\$26.99
USPS 1810 Reddy Drive Woodbridge, VA 22191	Postage Stamps	Rozia Henson	11/02/2023	\$19.80
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Act Blue Fees	Rozia Henson	11/05/2023	\$7.87
WAWA 2051 Daniel Stuart Square Woodbridge, VA 22191	Staff Gas Reimbursement	Rozia Henson	11/06/2023	\$36.34
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Act Blue Fees	Rozia Henson	11/07/2023	\$1.98
Next Insurance, Inc 975 California Ave Palo Alto, CA 94304	insurance	Rozia Henson	11/07/2023	\$21.59
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP VAN	Rozia Henson	11/07/2023	\$66.55
WAWA 2051 Daniel Stuart Square Woodbridge, VA 22191	Gas	Rozia Henson	11/08/2023	\$43.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lanier Parking 400 E Cary St Richmond, VA 23219	Staff parking reimbursement	Roza Henson	11/09/2023	\$6.00
Exxon 10162 Kings Dominion Blvd Doswell, VA 23047	Gas	Roza Henson	11/13/2023	\$50.60
InFocus Campaigns, LLC 4 NE 10th St #260 Oklahoma City, OK 73103	Text Campaign	Roza Henson	11/13/2023	\$542.10
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Roza Henson	11/13/2023	\$1,847.00
Texas Road House 4389 Potomac Mills Rd Woodbridge, VA 22192	Volunteer Food	Roza Henson	11/13/2023	\$277.63
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Paychex Fee	Roza Henson	11/14/2023	\$116.36
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Paychex Tax	Roza Henson	11/14/2023	\$306.00
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Bank Service Charge	Roza Henson	11/21/2023	\$40.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Act Blue Fees	Roza Henson	11/26/2023	\$1.19
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email system	Roza Henson	11/27/2023	\$22.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Act Blue Fees	Roza Henson	11/30/2023	\$1.94
Virginia Blue Star 6003 Belspring Rd Fairlawn, VA 24141	Campaign Materials	Roza Henson	11/30/2023	\$335.00
Total This Period				\$4,361.05

No Schedule E-1 results to display.

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]	8	\$3,098.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$3,183.00</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]		\$4,361.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,361.05</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>\$8,540.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,183.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,183.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,723.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,361.05		
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]			\$4,361.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,362.08</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]	\$192,644.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,183.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,827.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$195,827.25</b>
26. Previous Disbursements [Line 28 from last report]	\$184,104.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,361.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$188,465.17</b>
<b>29. Ending Balance</b>			<b>\$7,362.08</b>