

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
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2.Environmental 3.Charlottesville, VA	05/10/2024	\$5,000.00	\$5,000.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Poltical PAC 3.Richmond, VA	03/16/2024	\$1,000.00	\$1,000.00
Total This Period			\$6,000.00	

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. Meal 5. Actual Cost	06/22/2024	\$6.00	\$5,006.00
Total This Period			\$6.00	

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
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Google-Email	Rozia Henson	01/02/2024	\$22.28
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP Van	Rozia Henson	01/03/2024	\$150.00
Surovell for Senate PO Box 289 Mt. Vernon, VA 22121	Ad	Rozia Henson	01/08/2024	\$75.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Fee	Rozia Henson	01/10/2024	\$58.00
Target Henrico 9001 Staples Mill Rd Henrico, VA 23228	Office Supplies	Rozia Henson	01/11/2024	\$430.41
The Bash 50 Washington Street Suite 201 E Norwalk, CT 06854	Event Performer- Mary Wallace	Rozia Henson	01/22/2024	\$250.00
Apple Inc One Apile Park Way Cupertino, CA 95014	Adobe Pro	Rozia Henson	01/23/2024	\$69.99
Merriwether's Cafe at the GAB 201 N 9th Street Richmond, VA 23219	Swearing-In Food	Rozia Henson	01/23/2024	\$2,433.78
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact System	Rozia Henson	01/25/2024	\$12.00
Merriwether's Cafe at the GAB 201 N 9th Street Richmond, VA 23219	Session Lunch Partial Payment	Rozia Henson	01/30/2024	\$258.00
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Email System	Rozia Henson	02/02/2024	\$27.85
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP	Rozia Henson	02/02/2024	\$150.00
Impact Community Marketing LLC 4455 Corporation Lane Suite 264 Virginia Beach, VA 23462	Videography	Rozia Henson	02/05/2024	\$369.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasure of Virginia PO Box 1879 Richmond, VA 23218	Business Cards	Rozia Henson	02/08/2024	\$45.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	02/12/2024	\$161.62
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031	Sponsorship	Rozia Henson	02/15/2024	\$310.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact System	Rozia Heson	02/26/2024	\$12.00
Treasure of Virginia PO Box 1879 Richmond, VA 23218	Flags	Rozia Henson	02/26/2024	\$300.00
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Email System	Rozia Henson	03/04/2024	\$28.80
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP	Rozia Henson	03/04/2024	\$150.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll Fee	Rozia Henson	03/11/2024	\$58.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact System	Rozia Henson	03/25/2024	\$12.00
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Email System	Rozia Henson	04/02/2024	\$27.63
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP	Rozia Henson	04/02/2024	\$150.00
Circa Navy Yard 99 M St SE Washington, DC 20003	Campaign Lunch	Rozia Henson	04/10/2024	\$61.48
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Paychex Fee	Rozia Henson	04/10/2024	\$58.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WAWA 2051 Daniel Stuart Square Woodbridge, VA 22191	Gas	Rozia Henson	04/17/2024	\$54.02
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact System	Rozia Henson	04/25/2024	\$12.00
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Email System	Rozia Henson	05/02/2024	\$21.60
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP	Rozia Henson	05/02/2024	\$150.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Paychex Fee	Rozia Henson	05/10/2024	\$74.25
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact System	Rozia Henson	05/28/2024	\$12.00
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Email System	Rozia Henson	06/03/2024	\$21.60
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP	Rozia Henson	06/03/2024	\$150.00
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031	Blue Victory Dinner	Rozia Henson	06/05/2024	\$100.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Paychex Fee	Rozia Henson	06/10/2024	\$58.00
Virginia Young Democrats 919 East Main Street Suite 2050 Richmond, VA 23219	Sponsorship	Rozia Henson	06/17/2024	\$250.00
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	Blue Commonwealth Gala	Rozia Henson	06/20/2024	\$250.00
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Bank Service Charges	Rozia Henson	06/21/2024	\$22.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Network NOVA LLC 3539 Half Moon Circle Falls Church, VA 22044	Women's Summit	Rozia Henson	06/24/2024	\$241.74
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Contact System	Rozia Henson	06/25/2024	\$12.00
Total This Period				\$7,110.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$6,000.00	
2. Schedule B [Over \$100]	1	\$6.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$6,006.00</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]		\$6.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,110.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,116.05</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>\$6,065.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,006.00		
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		\$6,006.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,071.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,116.05		
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]			\$7,116.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,955.25</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		\$6,065.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,006.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,006.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,071.30</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,116.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,116.05</b>
<b>29. Ending Balance</b>			<b>\$4,955.25</b>