

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
American Federation of State County and Municipal Employees (AFSCME) 1625 L Street NW Washington, DC 20036	1. 2.Labor - Public Employees 3.Washington, DC	03/25/2025	\$2,500.00	\$2,500.00
Boddye, Kenny 3923 Penshurst Ln 101 Woodbridge, VA 22192	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles, CA	01/02/2025	\$250.00	\$250.00
Clawson, Wiley 5901 Mount Vernon Blvd Lorton, VA 22079	1.Not Employed 2.Not Employed 3.Lorton, VA	03/18/2025	\$320.00	\$320.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Oakton, VA	02/24/2025	\$185.00	\$185.00
Jones, David 700 13th St NW, Washington, DC 20005	1.Capitol Counsel 2.Founding Partner 3.Washington, DC	01/06/2025	\$500.00	\$500.00
Martin, James 5816 River Drive Lorton, VA 22079	1.Not Employed 2.Not Employed 3.Lorton, VA	03/18/2025	\$102.00	\$102.00
SEIU Committee 1800 Mass Ave NW Washington, DC 20036	1. 2.Labor - Miscellaneous 3.Washington, DC	01/02/2025	\$500.00	\$500.00
Total This Period			\$4,357.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Peerspace 548 Market Street Suite 96966 San Francisco, VA 94104	Did not use service	01/06/2025	\$100.00
Total This Period			\$100.00

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	Rozia Henson	01/02/2025	\$21.60
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Google Phone	Rozia Henson	01/02/2025	\$23.63
Canva 75 East Santa Clara St San Jose, CA 95113	Canva Tool	Rozia Henson	01/02/2025	\$12.99
VIRGINIA HOUSE DEMOCRATIC CAUCUS 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Caucus Dues	Rozia Henson	01/02/2025	\$5,500.00
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP-VAN	Rozia Henson	01/03/2025	\$150.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	01/05/2025	\$29.63
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	Dues-VA Dem Latino Org	Rozia Henson	01/06/2025	\$30.00
Hostinger USA 1201 North Market Street Suite 111-F69 Wilmington, DE 19801	Website Host URLs	Rozia Henson	01/07/2025	\$119.88
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	01/12/2025	\$19.75
Merriwether's Cafe at the GAB 201 N 9th Street Richmond, VA 23219	Food Purchase Program	Rozia Henson	01/17/2025	\$408.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Taxes	Rozia Henson	01/21/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	01/21/2025	\$92.35
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Paychex Fee	Rozia Henson	01/21/2025	\$248.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target- 3836 4521 S Laburnum Ave Richmond, VA 23231	Office Supplies	Rozia Henson	01/21/2025	\$55.12
Apple Inc One Aplle Park Way Cupertino, CA 95014	Adobe Pro Year Purchase	Rozia Henson	01/23/2025	\$69.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Emailing system	Rozia Henson	01/23/2025	\$12.00
Zurita, Jaclyn 207 N Laurel Street Richmond, VA 23220	Reimbursement	Rozia Henson	01/23/2025	\$100.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	Caucus Dues	Rozia Henson	01/24/2025	\$2,000.00
Moore, Alexis 2100 Lake Jordan Drive North Dinwiddie, VA 23803	Reimbursement	Rozia Henson	01/28/2025	\$100.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Taxes	Rozia Henson	01/30/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	01/30/2025	\$92.35
Prince William County Democratic Committee P.O. Box 1765 Manassas, VA 20108	Executive Director Payment	Rozia Henson	01/30/2025	\$1,000.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Paychex Fee	Rozia Henson	01/31/2025	\$44.86
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	emails	Rozia Henson	02/03/2025	\$56.43
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	google phones	Rozia Henson	02/03/2025	\$38.32
Canva 75 East Santa Clara St San Jose, CA 95113	graphic tool	Rozia Henson	02/03/2025	\$12.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP	Rozia Henson	02/06/2025	\$150.00
Jenkins, Robert 308 S Colonial Ave Richmond, VA 23221	Reimbursement	Rozia Henson	02/12/2025	\$100.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Taxes	Rozia Henson	02/13/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	02/13/2025	\$92.35
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Fee	Rozia Henson	02/14/2025	\$44.86
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	VAN - 2025 Election Cycle	Rozia Henson	02/18/2025	\$907.98
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	Office Image- Panoramic Group Portrait	Rozia Henson	02/19/2025	\$499.00
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Bank Fee	Rozia Henson	02/21/2025	\$20.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email system	Rozia Henson	02/25/2025	\$12.00
USPS 1810 Reddy Drive Woodbridge, VA 22191	Stamp Return Letters	Rozia Henson	02/27/2025	\$2.31
Cole For VA P.O. Box 73 Fredericksburg, VA 22404	Donation	Rozia Henson	02/28/2025	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031	Donation Sponsorship	Rozia Henson	03/01/2025	\$250.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	03/02/2025	\$7.41

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	emails	Rozia Henson	03/03/2025	\$57.60
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	phones	Rozia Henson	03/03/2025	\$38.32
Canva 75 East Santa Clara St San Jose, CA 95113	Graphic Tool	Rozia Henson	03/03/2025	\$12.99
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP VAN	Rozia Henson	03/03/2025	\$150.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Ink	Rozia Henson	03/03/2025	\$114.46
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	03/09/2025	\$1.59
HotCards Inc 18 N. Main Street Floor 3 Chagrin Falls, VA 44022	Walk Cards	Rozia Henson	03/11/2025	\$196.07
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Taxes	Rozia Henson	03/12/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	03/12/2025	\$92.35
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Taxes	Rozia Henson	03/13/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Missed Payroll	Rozia Henson	03/13/2025	\$92.35
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Fee	Rozia Henson	03/13/2025	\$124.96
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Invoice	Rozia Henson	03/14/2025	\$72.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Young Democrats 919 East Main Street Suite 2050 Richmond, VA 23219	2025 VAYD Convention Sponsorship	Rozia Henson	03/14/2025	\$500.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	03/16/2025	\$0.99
UPS Potomac Place 15000 Potomac Town Place Ste 100 Woodbridge, VA 22191	Notary	Rozia Henson	03/18/2025	\$90.00
UPS Potomac Place 15000 Potomac Town Place Ste 100 Woodbridge, VA 22191	Notary	Rozia Henson	03/20/2025	\$30.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	03/23/2025	\$22.54
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Emailing System	Rozia Henson	03/25/2025	\$12.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Taxes	Rozia Henson	03/27/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	03/27/2025	\$92.35
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Invoice	Rozia Henson	03/28/2025	\$54.96
Friends of Michelle Maldonado 9108 Church Street #102 Manassas, VA 20108	Donation	Rozia Henson	03/29/2025	\$200.00
Sickles For Delegate PO Box 10628 Alexandria, VA 22310	Donation	Rozia Henson	03/29/2025	\$250.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	03/30/2025	\$1.39
Total This Period				\$15,124.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	7	\$4,357.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$258.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,615.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
Expenditures Made This Period			
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]		\$15,124.34	
10. Total [add lines 7, 8 and 9]			\$15,124.34
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]		\$23,189.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,615.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,715.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,904.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,124.34		
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]			\$15,124.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,780.30
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		\$6,065.30	
22. Previous Receipts [Line 24 from last report]	\$35,577.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,715.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,292.53	
25. Total Funds Available [Add lines 21 and 24]			\$46,357.83
26. Previous Disbursements [Line 28 from last report]	\$18,453.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,124.34		
28. Total Disbursements this Election Cycle			\$33,577.53
29. Ending Balance			\$12,780.30