

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	04/23/2025	\$5,000.00	\$15,006.00
Hull, Megan 1 washington circle NW Washington, DC 20037	1.Self Employed 2.Activist 3.Wasington, DC	05/19/2025	\$250.00	\$250.00
Jane Fonda Climate PAC 600 Pennsylvania Ave SE Washington, DC 20003-4316	1. 2.Political Action Committee 3.Washington, DC	04/30/2025	\$5,000.00	\$5,000.00
Martin, James 5816 River Drive Lorton, VA 22079	1.Not Employed 2.Not Employed 3.Lorton, VA	05/15/2025	\$20.00	\$122.00
Parker, Brandon 50 Rector St 502 Newark, NJ 07102	1.Ivy Hill Prep 2.Director 3.Newark, NJ	04/17/2025	\$250.00	\$250.00
Virginia Radiology PAC 2821 Emerywood Pkwy Suite 200 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	04/07/2025	\$500.00	\$500.00
Total This Period			\$11,020.00	

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
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Emails	Rozia Henson	04/02/2025	\$36.20
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Google Voice Numbers	Rozia Henson	04/02/2025	\$38.32
Canva 75 East Santa Clara St San Jose, CA 95113	Graphic Design	Rozia Henson	04/02/2025	\$12.99
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	VAN Access	Rozia Henson	04/02/2025	\$150.00
Candi for VA P.O. Box 524 Dumfries, VA 22026	Fundraiser	Rozia Henson	04/07/2025	\$200.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	04/10/2025	\$92.35
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Taxes	Rozia Henson	04/10/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Fee	Rozia Henson	04/11/2025	\$54.96
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	Donation	Rozia Henson	04/11/2025	\$500.00
All Star Sports 2584 Dynasty Loop Woodbridge, VA 22192	Shirts	Rozia Henson	04/15/2025	\$68.90
House Democratic Caucus 1021 E Cary Street Richmond, VA 23219	Dues	Rozia Henson	04/15/2025	\$7,500.00
USPS 1810 Reddy Drive Woodbridge, VA 22191	PO Box Fee	Rozia Henson	04/17/2025	\$73.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	04/20/2025	\$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	04/20/2025	\$15.81
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll & Fee	Rozia Henson	04/24/2025	\$107.65
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Emailing System	Rozia Henson	04/25/2025	\$12.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Fee	Rozia Henson	04/25/2025	\$54.96
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	04/27/2025	\$2.56
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031	Fundraiser	Rozia Henson	04/28/2025	\$200.00
Colonial Parking 1050 Thomas Jefferson St NW Washington, DC 20007	Parking	Rozia Henson	04/29/2025	\$35.00
Eventbrite 535 Mission Street 8th Floor San Francisco, CA 94105	Gunston Hall's Annual Fundraising Ticket	Rozia Henson	04/29/2025	\$188.58
JBGS Parking 18th St S Arlington, VA 22202	Parking	Rozia Henson	04/29/2025	\$12.00
Zeffy Inc. 2915 Ogletown Road Newark, DE 19713	Black and Gold Alpha Gala	Rozia Henson	04/29/2025	\$390.00
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Google Service	Rozia Henson	05/02/2025	\$62.35
Canva 75 East Santa Clara St San Jose, CA 95113	Graphic Design	Rozia Henson	05/02/2025	\$12.99
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	VAN Access	Rozia Henson	05/02/2025	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	05/04/2025	\$0.20
Friends of Elizabeth Guzmán PO Box 74 Nokesville, VA 20182	Donation	Rozia Henson	05/06/2025	\$500.00
EMILYs List 1800 M St NW Suite 375N Washington,, DC 20036	Fundraising Dinner Ticket	Rozia Henson	05/07/2025	\$500.00
Salamander Washington DC 1330 Maryland Ave SW Washington, DC 20024	Parking	Rozia Henson	05/07/2025	\$57.00
Colonial Parking 1050 Thomas Jefferson St NW Washington, DC 20007	Parking	Rozia Henson	05/08/2025	\$29.00
Grassroots Analytics, Inc. 806 7th Ste 3 Washington, DC 20001	Fundraising Data Analytics	Rozia Henson	05/09/2025	\$100.00
All Star Sports 2584 Dynasty Loop Woodbridge, VA 22192	Shirts	Rozia Henson	05/12/2025	\$184.64
Towne Park 300 Army Navy Dr Arlington,, VA 22202	Parking	Rozia Henson	05/15/2025	\$28.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	05/18/2025	\$1.19
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031	Fundraising Event	Rozia Henson	05/18/2025	\$100.00
All Star Sports 2584 Dynasty Loop Woodbridge, VA 22192	Shirts	Rozia Henson	05/20/2025	\$180.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	05/21/2025	\$107.65
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Bank Fees	Rozia Henson	05/21/2025	\$84.00

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	Rozia Henson	05/22/2025	\$107.65
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll (Backdated)	Rozia Henson	05/22/2025	\$132.16
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Paychex Fees	Rozia Henson	05/23/2025	\$75.16
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	05/25/2025	\$9.88
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Emailing System	Rozia Henson	05/27/2025	\$12.00
Michael Feggans for Virginia. 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	Donation	Rozia Henson	05/28/2025	\$500.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	06/01/2025	\$0.40
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Google Service	Rozia Henson	06/02/2025	\$62.35
Canva 75 East Santa Clara St San Jose, CA 95113	Graphic Design	Rozia Henson	06/02/2025	\$12.99
Carter Consulting Services 1722 Rose Avenue Richmond, VA 23222	Call Time Consultant	Rozia Henson	06/02/2025	\$437.50
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	Van Database Access	Rozia Henson	06/03/2025	\$150.00
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	06/05/2025	\$107.65
Total This Period				\$13,465.54

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]	6	\$11,020.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$249.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$11,269.37
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,465.54	
10. Total [add lines 7, 8 and 9]			\$13,465.54
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]		\$12,427.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,269.37		
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		\$11,269.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,696.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,465.54		
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]			\$13,465.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,231.33
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]	\$40,292.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,269.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,561.90	
25. Total Funds Available [Add lines 21 and 24]			\$57,627.20
26. Previous Disbursements [Line 28 from last report]	\$33,930.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,465.54		
28. Total Disbursements this Election Cycle			\$47,395.87
29. Ending Balance			\$10,231.33