

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Martin, James<br>5816 River Drive<br>Lorton, VA 22079   | 1.Not Employed<br>2.Not Employed<br>3.Lorton, VA   | 06/15/2025    | \$20.00                  | \$142.00          |
| Prince William County Govt<br>1 County Complex Court<br>Woodbridge, VA 22192                              | 1.<br>2.Government<br>3.Woodbridge, Virginia   | 06/28/2025    | \$352.80                 | \$352.80          |
| Total This Period   |  |               | \$372.80                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Paychex<br>225 Kenneth Dr.<br>Rochester, NY, VA 14623                   | Paychex Fee     | Rozia<br>Henson                              | 06/06/2025             | \$57.16        |
| Mariott Marquis<br>901 Massachusetts Ave NW<br>Washington, DC 20001     | Parking         | Rozia<br>Henson                              | 06/11/2025             | \$59.99        |
| Act Blue Technical Service<br>366 Summer Street<br>Somerville, MA 02144 | Fee             | Rozia<br>Henson                              | 06/15/2025             | \$0.79         |
| Paychex<br>225 Kenneth Dr.<br>Rochester, NY, VA 14623                   | Payroll Taxes   | Rozia<br>Henson                              | 06/18/2025             | \$15.30        |
| Paychex<br>225 Kenneth Dr.<br>Rochester, NY, VA 14623                   | Payroll         | Rozia<br>Henson                              | 06/18/2025             | \$92.35        |
| Paychex<br>225 Kenneth Dr.<br>Rochester, NY, VA 14623                   | Payroll         | Rozia<br>Henson                              | 06/20/2025             | \$57.16        |
| Hampton Inn<br>4300 Commerce Rd<br>Richmond, VA 23234                   | Lodging         | Rozia<br>Henson                              | 06/24/2025             | \$192.59       |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                | Emailing System | Rozia<br>Henson                              | 06/25/2025             | \$13.00        |
| Michaels Stores<br>14137 Crossing Pl<br>Woodbridge, VA 22192            | Office Supplies | Rozia<br>Henson                              | 06/27/2025             | \$114.42       |
| Act Blue Technical Service<br>366 Summer Street<br>Somerville, MA 02144 | Fee             | Rozia<br>Henson                              | 06/28/2025             | \$0.20         |
| Act Blue Technical Service<br>366 Summer Street<br>Somerville, MA 02144 | Fee             | Rozia<br>Henson                              | 06/28/2025             | \$9.88         |
| Act Blue Technical Service<br>366 Summer Street<br>Somerville, MA 02144 | Fee             | Rozia<br>Henson                              | 06/28/2025             | \$0.40         |
| Total This Period   |                 |  |                        | \$613.24       |

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<br>17715 Longspur Cove Lane<br>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]                                     | 2                       | \$372.80 |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$50.00  |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 4                       |          | \$422.80 |
| 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]                                   |                         | \$613.24 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$613.24 |
| 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  |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$10,231.33</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$422.80    |                    |                    |
| 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               |             | \$422.80           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$10,654.13</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$613.24    |                    |                    |
| 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]                        |             |                    | \$613.24           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$10,040.89</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]                           | \$51,561.90 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$422.80    |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$51,984.70        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$58,050.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$47,395.87 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$613.24    |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$48,009.11</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$10,040.89</b> |