

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
Martin, James 5816 River Drive Lorton, VA 22079	1.Not Employed 2.Not Employed 3.Lorton, VA	06/15/2025	\$20.00	\$142.00
Prince William County Govt 1 County Complex Court Woodbridge, VA 22192	1. 2.Government 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 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	06/06/2025	\$57.16
Mariott Marquis 901 Massachusetts Ave NW Washington, DC 20001	Parking	Rozia Henson	06/11/2025	\$59.99
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	06/15/2025	\$0.79
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll Taxes	Rozia Henson	06/18/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	06/18/2025	\$92.35
Paychex 225 Kenneth Dr. Rochester, NY, VA 14623	Payroll	Rozia Henson	06/20/2025	\$57.16
Hampton Inn 4300 Commerce Rd Richmond, VA 23234	Lodging	Rozia Henson	06/24/2025	\$192.59
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Emailing System	Rozia Henson	06/25/2025	\$13.00
Michaels Stores 14137 Crossing Pl Woodbridge, VA 22192	Office Supplies	Rozia Henson	06/27/2025	\$114.42
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	06/28/2025	\$0.20
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	06/28/2025	\$9.88
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia 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	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	
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,231.33	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,654.13
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,040.89
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$58,050.00
26. Previous Disbursements [Line 28 from last report]	\$47,395.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$613.24		
28. Total Disbursements this Election Cycle			\$48,009.11
29. Ending Balance			\$10,040.89