

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
Anheuser-Busch One Busch Place Saint Louis, MO 63118	1. 2.Beverages - Alcohol Manufacturers 3.Saint Louis, MO	07/10/2025	\$250.00	\$500.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2.Environmental 3.Charlottesville, VA	08/20/2025	\$5,000.00	\$20,006.00
Grier, Michael 415 W 18th St Little Rock, AR 72206	1.NCQA 2.Policy 3.Washington, DC	08/07/2025	\$50.00	\$200.00
Jones, Willis 3437 Spring Circle Decatur, GA 30032	1.BDO, USA 2.Consultant 3.Decatur, GA	08/17/2025	\$200.00	\$200.00
Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191	1.Not Employed 2.Not Employeed 3.Woodbridge, VA	07/03/2025	\$15.00	\$133.00
Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191	1.Not Employed 2.Not Employeed 3.Woodbridge, VA	08/03/2025	\$15.00	\$148.00
Martin, James 5816 River Drive Lorton, VA 22079	1.Not Employed 2.Not Employed 3.Lorton, VA	07/15/2025	\$20.00	\$162.00
Martin, James 5816 River Drive Lorton, VA 22079	1.Not Employed 2.Not Employed 3.Lorton, VA	08/15/2025	\$20.00	\$182.00
UpVote PAC 10918 Brady Oaks Blvd Chesterfield, VA 23832	1. 2.PAC 3.Chesterfield, VA	08/18/2025	\$1,000.00	\$1,000.00
VEA FUND 116 S. 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/10/2025	\$250.00	\$250.00
Total This Period			\$6,820.00	

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
Best Buy 2730 Prince William Pkwy Woodbridge, VA 22192	Campaign Camera	Rozia Henson	07/01/2025	\$1,010.03
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Google emails and website	Rozia Henson	07/02/2025	\$62.34
Canva 75 East Santa Clara St San Jose, CA 95113	Social Media Graphics	Rozia Henson	07/02/2025	\$12.99
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP VAN	Rozia Henson	07/02/2025	\$150.00
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll Taxes	Rozia Henson	07/02/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll	Rozia Henson	07/02/2025	\$92.35
Best Buy 2730 Prince William Pkwy Woodbridge, VA 22192	memory card	Rozia Henson	07/03/2025	\$38.15
Grassroots Analytics, Inc. 806 7th Ste 3 Washington, DC 20001	Analytical Data	Rozia Henson	07/03/2025	\$500.00
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll	Rozia Henson	07/03/2025	\$57.16
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Actblue fees	Rozia Henson	07/06/2025	\$2.78
Anthropic, PBC 548 Market Street San Franciso, CA 94104	Office Website Tool	Rozia Henson	07/07/2025	\$20.00
Virginia Democratic Women's Caucus 919 East Main Street Suite 2050 Richmond, VA 23219	Donation	Rozia Henson	07/07/2025	\$250.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Actblue Fees	Rozia Henson	07/10/2025	\$21.94

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 14623	Payroll	Rozia henson	07/10/2025	\$58.00
Regan National Airport Parking 400 Ronald Reagan Washington National Airport Access Rd Arlington, VA 22202	Parking	Rozia Henson	07/14/2025	\$35.00
Walmart 14000 Worth Ave Woodbridge, VA 22192	Camera Travel Case	Rozia Henson	07/14/2025	\$19.04
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll Taxes	Rozia Henson	07/17/2025	\$15.30
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll	Rozia Henson	07/17/2025	\$92.35
Regan National Airport Parking 400 Ronald Reagan Washington National Airport Access Rd Arlington, VA 22202	Parking	Rozia Henson	07/17/2025	\$105.00
Tornado Steakhouse 116 SOUTH HAMILTON STREET Madison, WI 53703	Donor Dinner	Rozia Henson	07/17/2025	\$101.76
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll	Rozia henson	07/18/2025	\$57.16
The Coopers Tavern 20 W Mifflin St Madison, WI 53703	Donor Lunch	Rozia Henson	07/18/2025	\$34.27
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Actblue fees	Rozia Henson	07/20/2025	\$2.18
Best Western 22 S Carroll Street Madison, WI 53703	Travel Breakfast	Rozia Henson	07/21/2025	\$26.17
Friends of Andrea Bailey 4222 Fortuna Center Plaza 252 Dumfries, VA 22025	Donation	Rozia Henson	07/21/2025	\$250.00
All Star Sports 2584 Dynasty Loop Woodbridge, VA 22192	Shirts	Rozia Henson	07/22/2025	\$72.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Emailing system	Rozia Henson	07/25/2025	\$13.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Actblue fees	Rozia Henson	08/03/2025	\$0.80
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Google System/website hosting	Rozia Henson	08/04/2025	\$64.92
Anthropic, PBC 548 Market Street San Franciso, CA 94104	Campaign website tool	Rozia Henson	08/04/2025	\$20.00
Canva 75 East Santa Clara St San Jose, CA 95113	Content Graphics	Rozia Henson	08/04/2025	\$12.99
Grassroots Analytics, Inc. 806 7th Ste 3 Washington, DC 20001	Analytics	Rozia Henson	08/04/2025	\$500.00
USPS 1810 Reddy Drive Woodbridge, VA 22191	New PO Box/Renewal	Rozia henson	08/04/2025	\$464.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Actblue fees	Rozia Henson	08/10/2025	\$6.18
Prince William County Democratic Committee P.O. Box 1765 Manassas, VA 20108	Donation-woodbridge Dems	Rozia Henson	08/12/2025	\$500.00
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll	Rozia Henson	08/14/2025	\$107.65
Adobe, Inc. 345 Park Avenue San Jose, CA 95110	Adobe Pro	Rozia Henson	08/15/2025	\$29.99
Lee Enterprises (Online News Subscription) 600 E 53rd St Davenport, IA 52807	Richmond Times	Rozia Henson	08/15/2025	\$0.99
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll	Rozia Henson	08/15/2025	\$77.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LGBTQ Victory Institute 1225 I (Eye) Street NW Suite 525 Washington, DC 20005	Tickets	Rozia Henson	08/18/2025	\$210.00
Henson, Rozia 17715 Longspur Cove Lane Dumfries, VA 22026	Reimbursement- Calendly	Rozia Henson	08/22/2025	\$390.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	emailing system	Rozia Henson	08/25/2025	\$67.00
X Corporation (Fmly. Twitter) 1355 Market Street San Francisco, CA 94103	Twitter Premium	Rozia Henson	08/25/2025	\$8.00
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll	Rozia Henson	08/28/2025	\$107.65
Paychex 225 Kenneth Dr. Rochester, NY 14623	Payroll (backdated)	Rozia Henson	08/29/2025	\$57.16
Total This Period				\$5,738.84

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]	10	\$6,820.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$325.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$7,145.64
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]		\$5,738.84	
10. Total [add lines 7, 8 and 9]			\$5,738.84
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]		\$10,040.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,145.64		
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		\$7,145.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,186.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,738.84		
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]			\$5,738.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,447.69
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]	\$51,984.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,145.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,130.34	
25. Total Funds Available [Add lines 21 and 24]			\$65,195.64
26. Previous Disbursements [Line 28 from last report]	\$48,009.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,738.84		
28. Total Disbursements this Election Cycle			\$53,747.95
29. Ending Balance			\$11,447.69