

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
Carroll Foy, Jennifer P.O. Box 5002 Woodbridge, VA 22194	1. Prince William County 2. Attorney 3. Woodbridge, VA	10/02/2025	\$1,000.00	\$1,000.00
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	1. 2. Attorneys/Law Firms 3. Richmond, VA	10/14/2025	\$500.00	\$1,000.00
Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191	1. Not Employed 2. Not Employeed 3. Woodbridge, VA	10/03/2025	\$15.00	\$178.00
Martin, James 5816 River Drive Lorton, VA 22079	1. Not Employed 2. Not Employed 3. Lorton, VA	10/15/2025	\$20.00	\$222.00
NoVA Labor Federation PO BOX 565 Annandale, VA 22003	1. 2. Labor - Miscellaneous 3. Annadale, VA	10/20/2025	\$2,500.00	\$2,500.00
Parker, Brandon 50 Rector St 502 Newark, NJ 07102	1. Ivy Hill Prep 2. Director 3. Newark, NJ	10/08/2025	\$200.00	\$450.00
PPE Casino Resorts Petersburg 601 E. Pratt Street 6th Floor Baltimore, MD 21202	1. 2. Casino 3. Baltimore, MD	10/20/2025	\$2,000.00	\$2,000.00
SEIU Committee 1800 Mass Ave NW Washington, DC 20036	1. 2. Labor - Miscellaneous 3. Washington, DC	10/03/2025	\$1,000.00	\$1,500.00
VA Society of Anesthesiologists PAC 118 N 8th Street Richmond, VA 23219	1. 2. Anesthesiologists 3. Richmond, VA	10/20/2025	\$1,000.00	\$2,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2. Attorneys/Law Firms 3. Richmond, VA	10/14/2025	\$250.00	\$500.00
Total This Period			\$8,485.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Commonwealth Strategy Group 118 N 8th Street Richmond, VA 23219	1. 2. Consulting 3. Richmond, VA 4. Catering for Fundraiser 5. Actual Cost	10/02/2025	\$453.20	\$453.20
Total This Period			\$453.20	

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	GSuite Tools	Rozia Henson	10/02/2025	\$27.60
Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043	Google Tools	Rozia Henson	10/02/2025	\$38.33
Canva 75 East Santa Clara St San Jose, CA 95113	Graphic tool	Rozia Henson	10/02/2025	\$12.99
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144	NGP VAN	Rozia Henson	10/02/2025	\$157.50
Anthropic, PBC 548 Market Street San Francisco, CA 94104	Office Tools	Rozia Henson	10/06/2025	\$20.00
Armstrong, Devon 7996 Audubon Ave Alexandria, VA 22306	Travel reimbursement	Rozia Henson	10/06/2025	\$100.00
Omicron Chi Omega PO Box 1905 Woodbridge, VA 22195	Gala tickets	Rozia Henson	10/10/2025	\$420.00
Carnegie for Delegate PO Box 6103 Chesapeake, VA 23323	Donation	Rozia Henson	10/13/2025	\$200.00
Dougherty for Delegate PO Box 3361 Chester, VA 23831	Donation	Rozia Henson	10/13/2025	\$200.00
Friends of Elizabeth Guzm&#225;n PO Box 74 Nokesville, VA 20182	Donation	Rozia Henson	10/13/2025	\$200.00
Friends of May Nivar P.O. Box 3721 Glen Allen, VA 23058	Donation	Rozia Henson	10/13/2025	\$200.00
Friends of Stacey Carroll P.O. Box 215 Stafford, VA 22555	Donation	Rozia Henson	10/13/2025	\$200.00
Friends of Virgil Thornton, Sr. PO Box 7015 Hampton, VA 23666	Donation	Rozia Henson	10/13/2025	\$200.00

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Jessica Anderson for Delegate PO Box 1495 Williamsburg, VA 23187-1495	Donation	Rozia Henson	10/13/2025	\$200.00
Lily for Delegate PO Box 104 Blacksburg, VA 24063	Donation	Rozia Henson	10/13/2025	\$200.00
McAuliff for HD 30 Po Box 221 The Plains, VA 20198	Donation	Rozia Henson	10/13/2025	\$200.00
Nicole Cole for Delegate 10408 Courthouse Road #66 Spotsylvania, VA 22553	Donation	Rozia Henson	10/13/2025	\$200.00
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	10/14/2025	\$63.20
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	10/14/2025	\$20.74
Act Blue Technical Service 366 Summer Street Somerville, MA 02144	Fee	Rozia Henson	10/14/2025	\$83.75
Dan Stork for Supervisor PO Box 23 Mount Vernon, VA 22121	Donation	Rozia Henson	10/14/2025	\$100.00
The Spot at Belmont Bay 551 Harbor Side Street Woodbridge, VA 22191	Food for campaign	Rozia Henson	10/14/2025	\$10.80
Adobe, Inc. 345 Park Avenue San Jose, CA 95110	Office Tool	Rozia Henson	10/15/2025	\$29.99
Lee Enterprises (Online News Subscription) 600 E 53rd St Davenport, IA 52807	Newspaper subscription	Rozia Henson	10/15/2025	\$16.99
Calendly LLC 115 E Main Street Ste A1B PMB 123 Buford, GA 30518	Office Tool	Rozia Henson	10/17/2025	\$15.00
Paychex 225 Kenneth Dr. Rochester, NY 14623	Taxes	Rozia Henson	10/17/2025	\$91.80

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	10/17/2025	\$554.10
Paychex 225 Kenneth Dr. Rochester, NY 14623	fee	Rozia Henson	10/20/2025	\$60.09
VIRGINIA HOUSE DEMOCRATIC CAUCUS 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Donation	Rozia Henson	10/20/2025	\$4,000.00
X Corporation (Fmly. Twitter) 1355 Market Street San Francisco, CA 94103	subscription	Rozia Henson	10/20/2025	\$8.00
Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193	Bank Fee	Rozia Henson	10/21/2025	\$40.00
Zoom Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Office Tool	Rozia Henson	10/21/2025	\$17.84
Paychex 225 Kenneth Dr. Rochester, NY 14623	Taxes	Rozia Henson	10/23/2025	\$91.80
Paychex 225 Kenneth Dr. Rochester, NY 14623	payroll	Rozia Henson	10/23/2025	\$554.10
Total This Period				\$8,534.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$8,485.00	
2. Schedule B [Over \$100]	1	\$453.20	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$9,043.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$453.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,534.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,987.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,475.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,043.20		
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		<b>\$9,043.20</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,518.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,987.82		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$8,987.82</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,530.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	<b>\$0.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$6,065.30</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$70,926.34</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$9,043.20</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$79,969.54</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$86,034.84</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$65,516.54</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$8,987.82</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$74,504.36</b>
<b>29. Ending Balance</b>			<b>\$11,530.48</b>