

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Amazon.com Service LLC 205 Pennsylvania SE Washington, DC 20003 | 1. 2.Political Consulting 3.Washington, DC | 11/24/2025 | \$500.00 | \$500.00 |
| CRNA PAC 800 East Canal Street Richmond, VA 23219 | 1. 2.Nurse Anesthesiologists 3.Richmond, VA | 11/24/2025 | \$250.00 | \$1,250.00 |
| Entertainment Software Association 601 Massachusetts AVE NW 300W Washington, DC 20001 | 1. 2.Trade Association 3.Washington, DC | 11/24/2025 | \$500.00 | \$500.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031 | 1. 2.Political Organization 3.Fairfax, VA | 10/27/2025 | \$600.00 | \$600.00 |
| Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607 | 1. 2.Shipbuilding 3.Newport News, VA | 10/27/2025 | \$500.00 | \$1,000.00 |
| Jones, David 700 13th St NW, Washington, DC 20005 | 1.Capitol Counsel 2.Founding Partner 3.Washington, DC | 10/31/2025 | \$250.00 | \$750.00 |
| Klakowicz, Bonnie 2100 Wessex Court Woodbridge, VA 22191 | 1.Not Employed 2.Not Employeeed 3.Woodbridge, VA | 11/03/2025 | \$15.00 | \$193.00 |
| Martin, James 5816 River Drive Lorton, VA 22079 | 1.Not Employed 2.Not Employed 3.Lorton, VA | 11/15/2025 | \$20.00 | \$242.00 |
| Micron Technology Inc. 8000 S Federal Way Boise, ID 83716 | 1. 2.Technology 3.Boise, ID | 11/10/2025 | \$1,000.00 | \$1,000.00 |
| Mid-Atlantic Laborers Political Education Fund (MALPEF) 1875 Explorer St Suite 920 | 1. 2.Education Fund 3.Reston, VA | 11/10/2025 | \$1,500.00 | \$1,500.00 |
| Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Suite 180 Columbia, MD 21046 | 1. 2.Trade Association 3.Columbia, MD | 11/10/2025 | \$500.00 | \$500.00 |
| Plasterers' & Cement Masons' & Shop Hands 9700 Patuexent Woods Drive 200 | 1. 2.PAC 3.Columbia, MD | 11/10/2025 | \$250.00 | \$250.00 |

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| POM of Virginia, LLC 3450 Corporate Way Suite A Duluth, GA 30096 | 1. 2.Gaming - Casinos/Lottery/Bingo 3.Duluth, GA | 10/27/2025 | \$1,000.00 | \$1,000.00 |
| PsychMD PAC 118 N 8th St. Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 10/27/2025 | \$250.00 | \$250.00 |
| Sentara Health Administration INC PO Box 66189 Virginia Beach, VA 23466 | 1. 2.Insurance Administration 3.Virginia Beach, VA | 11/10/2025 | \$500.00 | \$500.00 |
| Virginia Chapter Sierra Club PAC 100 W Franklin Street Richmond, VA 23220 | 1. 2.PAC 3.Richmond, VA | 11/24/2025 | \$250.00 | \$250.00 |
| Winston, Daqavise 125 W South St 2700 Indianapolis, IN 46206 | 1.GNC 2.Supervisor 3.Whitestown, IN | 10/31/2025 | \$100.00 | \$150.00 |
| Total This Period | | | \$7,985.00 | |

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 |
|--|-------------------------|--|------------------------|----------------|
| Mark Weiss Associates PO Box 32207 Bethesda, MD 20827 | Yard Signs | Rozia Henson | 10/24/2025 | \$1,539.05 |
| Paychex 225 Kenneth Dr. Rochester, NY 14623 | Payroll | Rozia Henson | 10/24/2025 | \$60.09 |
| Act Blue Technical Service 366 Summer Street Somerville, MA 02144 | Act Blue Fee | Rozia Henson | 10/27/2025 | \$7.90 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | emailing system | Rozia henson | 10/27/2025 | \$67.00 |
| Dyvine BBQ in Motion LLC 3940 Acts Lane Dumfries, VA 22026 | Food for GOTV | Rozia Henson | 10/27/2025 | \$1,050.00 |
| Payton for Delegate PO Box 545 Harrisonburg Harrisonburg, VA 22803 | Donation | Rozia Henson | 10/28/2025 | \$200.00 |
| Alphabet Inc. 1600 Amphitheater Parkway Mountain View Mountain View, CA 94043 | Google Tools | Rozia Henson | 11/03/2025 | \$66.15 |
| Canva 75 East Santa Clara St San Jose, CA 95113 | Graphic Tool | Rozia Henson | 11/03/2025 | \$12.99 |
| National Black Caucus of State Legislators 122 C Street NW Suite 540 Washington, DC 20001 | Subscription/Membership | Rozia Henson | 11/03/2025 | \$200.00 |
| NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA, MA 02144 | VAN | Rozia Henson | 11/03/2025 | \$157.50 |
| Anthropic, PBC 548 Market Street San Francisco, CA 94104 | Office Tool | Rozia Henson | 11/04/2025 | \$20.00 |
| Paychex 225 Kenneth Dr. Rochester, NY 14623 | Payroll | Rozia Henson | 11/06/2025 | \$645.90 |
| Paychex 225 Kenneth Dr. Rochester, NY 14623 | Payroll fee | Rozia Henson | 11/07/2025 | \$60.09 |

| 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 | Act Blue Fee | Rozia Henson | 11/10/2025 | \$4.74 |
| Lee Enterprises (Online News Subscription) 600 E 53rd St Davenport, IA 52807 | Subscription | Rozia Henson | 11/12/2025 | \$16.99 |
| Grassroots Analytics, Inc. 806 7th Ste 3 Washington, DC 20001 | Analytics tool | Rozia Henson | 11/14/2025 | \$1,000.00 |
| Adobe, Inc. 345 Park Avenue San Jose, CA 95110 | Office tool | Rozia Henson | 11/17/2025 | \$29.99 |
| Calendly LLC 115 E Main Street Ste A1B PMB 123 Buford, GA 30518 | office tool | Rozia Henson | 11/17/2025 | \$15.00 |
| X Corporation (Fmly. Twitter) 1355 Market Street San Francisco, CA 94103 | Subscription | Rozia Henson | 11/18/2025 | \$8.00 |
| Paychex 225 Kenneth Dr. Rochester, NY 14623 | Payroll | Rozia henson | 11/20/2025 | \$5,645.90 |
| Paychex 225 Kenneth Dr. Rochester, NY 14623 | Payroll fee | Rozia Henson | 11/21/2025 | \$137.25 |
| Truist Bank 13920 Noblewood Plaza Woodbridge, VA 22193 | Bank Fee | Rozia Henson | 11/21/2025 | \$20.00 |
| Zoom Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113 | Office tool | Rozia Henson | 11/21/2025 | \$17.84 |
| Act Blue Technical Service 366 Summer Street Somerville, MA 02144 | Act Blue Fee | Rozia Henson | 11/24/2025 | \$18.92 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | emailing system | Rozia Henson | 11/25/2025 | \$67.00 |
| Total This Period | | | | \$11,068.30 |

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 | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 17 | \$7,985.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$223.33 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$8,208.33 |
| 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] | | \$11,068.30 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,068.30 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$11,530.48 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,208.33 | | |
| 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 | | \$8,208.33 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$19,738.81 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,068.30 | | |
| 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] | | | \$11,068.30 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,670.51 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| 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] | \$79,969.54 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,208.33 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$88,177.87 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$94,243.17 |
| 26. Previous Disbursements [Line 28 from last report] | \$74,504.36 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,068.30 | | |
| 28. Total Disbursements this Election Cycle | | | \$85,572.66 |
| 29. Ending Balance | | | \$8,670.51 |