Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 1 of 9

			. ago.	
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
George, Zenker 10861 Catletts Station Ct. Bristow, VA 20136	1.NA 2.Consultant 3.Bristow	10/27/2020	\$250.00	\$250.00
Jimmerson, Karen 520 E Skyline Drive Purcellville, VA 20132	1.NA 2.Not Employed 3.NA	10/30/2020	\$125.00	\$125.00
Malik, Mona 649 Deerfield Farm Ct. Great Falls, VA 22066	1.NA 2.Not Employed 3.NA	11/01/2020	\$250.00	\$250.00
Malik, Salman and Romana 14 Welch Road Londonderry, NH 03053	1.NA 2.Oral surgeon 3.Londonderry, NH	10/29/2020	\$250.00	\$250.00
Total This Period			\$875.00	

Naila for Herndon (CC-20-00318)	Reporting Period: 10/23/2020	 /26/2020 2 of 9
No Schedule B results to display.		

Naila for Herndon (CC-20-00318)	. •	Period: 10/23/2020 Through: 11 Page:		
No Schedule C results to display.				

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bank, TD 1264 Elden St Maintainance Fee TD Bank 10/30/2020 \$25.00 Herndon, VA 20170 Minute Man Printing 319 Sunset Park Dr Printing Naila Alam 10/30/2020 \$1,110.00 Herndon, VA 20170 Minute Man Printing 319 Sunset Park Dr Printing Naila Alam 11/02/2020 \$150.00 Herndon, VA 20170 Int, Facebook 1 Hacker Way Facebook 2P383ZN Facebook 11/19/2020 \$8.46 Menlo Park, ČA 94025

Reporting Period: 10/23/2020 Through: 11/26/2020

\$1,293.46

Naila for Herndon (CC-20-00318)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Naila for Herndon (CC-20-00318)	Reporting Period: 10/23/2020 Through: Page:	11/26/2020 6 of 9
No Schedule E-2 results to display.		

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Alam, Naila 1183 Cypress Tree Place Herndon, VA 20170 07/18/2020 \$500.00 Associates, Weiss & Dr.; 1041 Mark Weiss Associates NA, VA 22209 10/21/2020 \$689.07

Reporting Period: 10/23/2020 Through: 11/26/2020

\$1,189.07

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,047.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$2,922.00
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]		\$1,293.46	
10. Total [add lines 7, 8 and 9]			\$1,293.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$689.07	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$689.07
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$689.07

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,767.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,922.00		
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		\$2,922.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,689.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,293.46		
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]			\$1,293.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,395.67
20. Total Unpaid Debts [from Schedule F of this report]	\$1,189.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,224.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,922.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,146.07	
25. Total Funds Available [Add lines 21 and 24]			\$5,146.07
26. Previous Disbursements [Line 28 from last report]	\$456.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,293.46		
28. Total Disbursements this Election Cycle			\$1,750.40
29. Ending Balance			\$3,395.67