

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Choudhury, Asif 4638 Dempster St Skokie, IL 60076 | 1.Abbott 2.Finance Manager 3.Skokie, IL | 09/24/2024 | \$500.00 | \$500.00 |
| Chowdhury, Sanjida 3280 Landwehr Rd Northbrook, IL 60062 | 1.Fresenius Kabi 2.Management 3.Northbrook, IL | 09/25/2024 | \$3,000.00 | \$3,000.00 |
| Chowdhury, Tamim 1320 April Way Herndon, VA 20170 | 1.DHS 2.Contracting Officer 3.Washington, DC | 09/20/2024 | \$25.00 | \$154.00 |
| Chowdhury, Wasim 9415 Natchez Avenue Morton Grove, IL 60053 | 1.N/A 2.N/A 3.Chicago, IL | 09/20/2024 | \$150.00 | \$150.00 |
| Total This Period | | | \$3,675.00 | |

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 |
|---|-----------------------------|--|------------------------|----------------|
| Shutterstock Inc. 350 Fifth Avenue 21st Floor New York, NY 10118 | Photo Licenses | TAMIM CHOWDHU RY | 09/07/2024 | \$49.00 |
| Vistaprint 100 Hayden Avenue Lexington, ME 02421 | Printing Services | TAMIM CHOWDHU RY | 09/07/2024 | \$296.76 |
| Squarespace 225 Varick Street 12th Floor New York, NY 10014 | Website Fee | TAMIM CHOWDHU RY | 09/09/2024 | \$7.46 |
| USPS 590 Grove Street Ste P Herndon, VA 20170 | Mailing/Postage | TAMIM CHOWDHU RY | 09/09/2024 | \$9.85 |
| Vistaprint 100 Hayden Avenue Lexington, ME 02421 | Printing Services | TAMIM CHOWDHU RY | 09/14/2024 | \$683.66 |
| Squarespace 225 Varick Street 12th Floor New York, NY 10014 | Squarespace Website Fee | TAMIM CHOWDHU RY | 09/16/2024 | \$25.00 |
| Minuteman Press 319 Sunset Park Dr Herndon, VA 20170 | Print Services | TAMIM CHOWDHU RY | 09/20/2024 | \$178.35 |
| Tello 4780 Ashford Dunwoody Rd. Suite A236 Atlanta, GA 30338 | Phone-Monthly Subscription | TAMIM CHOWDHU RY | 09/21/2024 | \$10.90 |
| Minuteman Press 319 Sunset Park Dr Herndon, VA 20170 | Printing Services | TAMIM CHOWDHU RY | 09/24/2024 | \$362.15 |
| Corporate Filings LLC 30 N Gould St STE 7001 Sheridan, WY 82801 | Mailing Service | TAMIM CHOWDHU RY | 09/26/2024 | \$6.66 |
| Minuteman Press 319 Sunset Park Dr Herndon, VA 20170 | Printing Service | TAMIM CHOWDHU RY | 09/26/2024 | \$362.15 |
| Canva US, Inc 3212 E Cesar Chavez Street 1300 Austin, TX 78702 | Photo Services-Subscription | TAMIM CHOWDHU RY | 09/28/2024 | \$15.00 |
| Total This Period | | | | \$2,006.94 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| CHOWDHURY, TAMIM 1320 April Way Herndon, VA 20170 | | 09/12/2024 | \$1,700.00 | \$1,700.00 |
| Total This Period | | | | |

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 | | | |
| CHOWDHURY, TAMIM 1320 April Way Herndon, VA 20170 | | 09/12/2024 | \$1,700.00 |
| Total This Period | | | \$1,700.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$3,675.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$475.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$4,150.00 |
| 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] | | \$2,006.94 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,006.94 |
| 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] | | \$1,700.00 | |
| 13. Subtotal | | | \$1,700.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,700.00 |

| | | | |
|--|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$9.32 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,150.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,700.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,850.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,859.32 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,006.94 | | |
| 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] | | | \$2,006.94 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,852.38 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,700.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$560.07 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,850.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,410.07 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,410.07 |
| 26. Previous Disbursements [Line 28 from last report] | \$550.75 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,006.94 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,557.69 |
| 29. Ending Balance | | | \$3,852.38 |