

No Schedule A results to display.

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
Canva US, Inc 3212 E Cesar Chavez Street 1300 Austin, TX 78702	Photo Editing Service	TAMIM CHOWDHU RY	10/28/2024	\$15.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website Subscription Fee	TAMIM CHOWDHU RY	10/31/2024	\$36.00
Friends of Clark Hedrick 828 Van Buren Street Herndon, VA 20170	Joint Mailer. Print Cost Share	TAMIM CHOWDHU RY	11/01/2024	\$272.57
Qahwa Cafe 46903 Sugarland Rd Sterling, VA 20164	Refreshments for Volunteers	TAMIM CHOWDHU RY	11/01/2024	\$21.15
BDesh Foundation Inc. 22821 Silverbrook Center Drive 110A Sterling, VA 20170	Coffee with Voters/Volunteers	TAMIM CHOWDHU RY	11/02/2024	\$7.00
BDesh Foundation Inc. 22821 Silverbrook Center Drive 110A Sterling, VA 20170	Meal with Voters/Volunteers	TAMIM CHOWDHU RY	11/02/2024	\$15.90
7-Eleven 1115 Crestview Drive Herndon, VA 20170	Refreshments for Volunteers	TAMIM CHOWDHU RY	11/05/2024	\$9.64
7-Eleven 1115 Crestview Drive Herndon, VA 20170	Snacks for Volunteers	TAMIM CHOWDHU RY	11/05/2024	\$24.68
Tello 4780 Ashford Dunwoody Rd. Suite A236 Atlanta, GA 30338	Campaign Mobile Phone Subscription	TAMIM CHOWDHU RY	11/21/2024	\$10.91
Total This Period				\$412.85

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
CHOWDHURY, TAMIM 1320 April Way Herndon, VA 20170		11/12/2024	\$170.00	\$1,360.00
Total This Period				

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	\$1,360.00
Total This Period			\$1,360.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$300.00
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]		\$412.85	
10. Total [add lines 7, 8 and 9]			\$412.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,530.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,530.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$170.00	
15. Ending loan balance			\$1,360.00



Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,203.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,503.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$412.85		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$170.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$582.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,920.66
20. Total Unpaid Debts [from Schedule F of this report]	\$1,360.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,335.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,635.07	
25. Total Funds Available [Add lines 21 and 24]			\$7,635.07
26. Previous Disbursements [Line 28 from last report]	\$3,131.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$582.85		
28. Total Disbursements this Election Cycle			\$3,714.41
29. Ending Balance			\$3,920.66