

**DHAKAL FOR HERNDON COUNCIL
(CC-18-00357)**

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
Acharya, Bimal 360 Juniper Ct Herndon, VA 20170	1.Quest Diagnostics 2.Lab assistant 3.Chantilly, VA	09/10/2018	\$101.00	\$101.00
Bista, Chandra 4136 Meadowland Ct Chantilly, VA 20151	1.National Life Group 2.Self Employed 3.Vienna, VA	09/10/2018	\$150.00	\$150.00
Gyawali, Diwakar 3247 Sonia Trail Elicott City, MD 21043	1.National Life Group 2.Self Employed 3.Towson, MD	09/07/2018	\$101.00	\$101.00
Mahat, Sadikshya 905 Mark Rd Baltimore, MD 21225	1.Laureate International 2.IT Manager 3.Baltimore, MD	09/11/2018	\$150.00	\$150.00
Mahat, Sargam 515 Walker Ave Baltimore, MD 21212	1.Walgreens 2.Pharmacist 3.Rock Hall, MD	09/12/2018	\$100.00	\$150.00
Neupane, Khilendra 17617 Lindstrom Ct Gaithersburg, MD 20877	1.Montgomery County Finance Department 2.Fiscal Coordinator 3.Rockville, MD	09/22/2018	\$300.00	\$300.00
Phuyal, Binod 847 Locust St 309 Herndon, VA 20170	1.ABC Virginia 2.Sales Clerk 3.Herndon, VA	09/16/2018	\$111.00	\$111.00
Thapa, Jayanti 21881 Blossom Hill Terrance 202 Ashburn, VA 20147	1.Indian Mart 2.Self Employed 3.Ashburn, VA	09/20/2018	\$101.00	\$101.00
Total This Period			\$1,114.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 100 North Tryon Street. Charlotte, NC 28255	Refund of overdraft fee	09/11/2018	\$70.00
Fedex Corporate Office 7900 Legacy Drive Plano, TX 75024	Fedex refund	09/25/2018	\$58.81
Total This Period			\$128.81

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 100 North Tryon Street. Charlotte, NC 28255	Bank of America Merchant service fee	Pradip Dhakal	09/04/2018	\$115.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad fee	Pradip Dhakal	09/04/2018	\$29.69
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/04/2018	\$1.75
4Imprint 101 Commerce St Oshkosh, WI 54901	Campaign T-shirts purchase	Pradip Dhakal	09/06/2018	\$486.64
Bank of America 100 North Tryon Street. Charlotte, NC 28255	Bank Overdraft fee	Pradip Dhakal	09/06/2018	\$35.00
Bank of America 100 North Tryon Street. Charlotte, NC 28255	Bank Overdraft Fee2	Pradip Dhakal	09/06/2018	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad Fee	Pradip Dhakal	09/06/2018	\$29.59
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/06/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/07/2018	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/07/2018	\$3.23
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/08/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/10/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/10/2018	\$4.65

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Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/10/2018	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/10/2018	\$3.23
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/10/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/10/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/10/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/10/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/10/2018	\$1.75
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad Fee	Pradip Dhakal	09/11/2018	\$26.55
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/11/2018	\$4.65
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/11/2018	\$1.49
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/12/2018	\$3.20
WILLY WALT INC 204 37th Ave N St. Petersburg, FL 33704	Door Hanger Brochure printing	Pradip Dhakal	09/12/2018	\$689.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/13/2018	\$1.78

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Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/13/2018	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/14/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/16/2018	\$3.52
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/18/2018	\$1.81
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/18/2018	\$1.78
US POSTAL SERVICE 590 Grove St Herndon, VA 20170	Postal fee	Pradip Dhakal	09/19/2018	\$6.70
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/20/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/20/2018	\$3.23
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/20/2018	\$1.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad Fee	Pradip Dhakal	09/21/2018	\$30.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad Fee	Pradip Dhakal	09/21/2018	\$29.08
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad Fee	Pradip Dhakal	09/21/2018	\$25.10
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/21/2018	\$1.03

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Registered Voters List Purchase	Pradip Dhakal	09/21/2018	\$66.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/22/2018	\$9.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/22/2018	\$1.52
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/23/2018	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/23/2018	\$1.75
Dollar Tree 672 Elden St Herndon, VA 20170	US flags purchase for parade	Pradip Dhakal	09/24/2018	\$11.66
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad Fee	Pradip Dhakal	09/24/2018	\$29.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/24/2018	\$3.20
The Home Depot 1651 Reston Pkwy Reston, VA 20194	Large US Flag purchase	Pradip Dhakal	09/24/2018	\$10.58
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad Fee	Pradip Dhakal	09/25/2018	\$34.69
Fedex Corporate Office 7900 Legacy Drive Plano, TX 75024	Business cards printing	Pradip Dhakal	09/25/2018	\$58.81
Fedex Corporate Office 7900 Legacy Drive Plano, TX 75024	Business cards printing	Pradip Dhakal	09/26/2018	\$74.70
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad Fee	Pradip Dhakal	09/28/2018	\$27.10

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MAGNETSONTHECHEAP.COM Stonehollow Dr Austin, TX 78758	Campaign sign magnets purchase	Pradip Dhakal	09/28/2018	\$115.28
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	09/28/2018	\$3.20
Total This Period				\$2,048.93

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]	8	\$1,114.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,522.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$41.85	
5. Total	36		\$2,677.86
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$128.81
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$41.85	
9. Schedule D [Expenditures]		\$2,048.93	
10. Total [add lines 7, 8 and 9]			\$2,090.78
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]		\$522.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,677.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$128.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,806.67	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,328.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,090.78		
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]			\$2,090.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,238.04
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,349.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,806.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,156.66	
25. Total Funds Available [Add lines 21 and 24]			\$4,156.66
26. Previous Disbursements [Line 28 from last report]	\$827.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,090.78		
28. Total Disbursements this Election Cycle			\$2,918.62
29. Ending Balance			\$1,238.04