

**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
Adhikari, Khagendra 2914 Huntington Grove Sq Alexandria, VA 22306	1.Mohrian Inc 2.General Manager 3.Alexandria VA	10/24/2018	\$101.00	\$101.00
Bhandari, Hir Bahadur 4213 Cardwell Avenue Nottingham, MD 21236	1.Baltimore City School System 2.Teacher 3.Baltimore Maryland	10/22/2018	\$101.00	\$101.00
Dahal, Arjun 3264 Blue Heron Dr Falls Church, VA 22042	1.Om Insurance USA 2.Insurance Agent 3.Arlington Virginia	10/13/2018	\$200.00	\$200.00
Dhakal, Pradip 1126 Tway lane herndon, VA 20170	1.National Life Group 2.Insurance Agent 3.herndon Virginia	10/23/2018	\$10.00	\$110.00
Ghising, Netra 12602 Etruscan Dr Herndon, VA 20171	1.Sprint 2.Project Manager 3.Reston VA	10/24/2018	\$300.00	\$300.00
Joshi, Gouri 431 Southridge Way Irving, TX 75064	1.Vastika Inc 2.IT 3.Irving Tx	10/23/2018	\$251.00	\$251.00
Luitel, Gunaraj 45742 Smoketree Ter Sterling, VA 20166	1.Unisys 2.IT engineer 3.Reston VA	10/18/2018	\$101.00	\$101.00
Palagiri, Vandana 41214 Traminette Ct Ashburn, VA 20147	1.Virginia Premium Medical Care 2.Physician 3.Ashburn Virginia	10/08/2018	\$200.00	\$200.00
Sangraula, Prem 6800 Van Fleet Dr McLean, VA 22101	1.The World Bank 2.Economist 3.Washington DC	10/23/2018	\$101.00	\$101.00
Sharma, Umesh 7239 Antares Dr Gaithersburg, MD 20879	1.Perspecta 2.Project Manager 3.Alexandria Virginia	10/22/2018	\$250.00	\$250.00
Sitoula, Kabindra 42215 Winning Glory Dr Aldie, VA 20105	1.Self employed 2.Realtor 3.Fairfax Virginia	10/20/2018	\$101.00	\$101.00
Total This Period			\$1,716.00	

DHAKAL FOR HERNDON COUNCIL
(CC-18-00357)

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Subedi, Mahendra 504 Dakota Dr Herndon, VA 20170	1. Century 21 2. Realtor 3. Ashburn VA 4. Videography 5. Fair Market Value	10/16/2018	\$100.00	\$151.99
Total This Period			\$100.00	

DHAKAL FOR HERNDON COUNCIL
(CC-18-00357)

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	10/19/2018	\$32.00
Total This Period			\$32.00

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

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 Monthly Fee	Pradip Dhakal	10/01/2018	\$29.95
Bank of America 100 North Tryon Street. Charlotte, NC 28255	Bank Merchant Service Fee	Pradip Dhakal	10/02/2018	\$16.00
Signs On The Cheap 11525a Stonehollow Dr Austin, TX 78758	Yard Signs Purchase	Pradip Dhakal	10/02/2018	\$338.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/03/2018	\$26.69
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/03/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/03/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/03/2018	\$1.20
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/03/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/03/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/03/2018	\$0.88
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/03/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/04/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/04/2018	\$3.20

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

Reporting Period: 10/01/2018 Through: 10/25/2018

Page: 5 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/04/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/04/2018	\$0.91
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/05/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/05/2018	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/05/2018	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/05/2018	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/06/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/06/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/06/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/06/2018	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/07/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/07/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/07/2018	\$1.75

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

Reporting Period: 10/01/2018 Through: 10/25/2018

Page: 6 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/08/2018	\$6.10
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/08/2018	\$3.20
Green Lizard Cycling 718 Lynn St Herndon, VA 20170	Event Fee	Pradip Dhakal	10/09/2018	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/09/2018	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/09/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/09/2018	\$1.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/10/2018	\$26.07
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/11/2018	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/11/2018	\$1.78
WILLY WALT INC 204 37th Ave N St. Petersburg, FL 33704	Postcard printing for EDDM	Pradip Dhakal	10/11/2018	\$866.12
Home Depot 1651 Reston Pkwy Reston, VA 20194	Yard Sign Stakes Purchase	Pradip Dhakal	10/12/2018	\$8.40
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/12/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/12/2018	\$3.20

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/12/2018	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/12/2018	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/12/2018	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/13/2018	\$6.10
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/14/2018	\$3.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/15/2018	\$32.94
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/15/2018	\$1.78
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/16/2018	\$29.12
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/17/2018	\$28.82
Home Depot 1651 Reston Pkwy Reston, VA 20194	Yard Sign Stakes purchase	Pradip Dhakal	10/18/2018	\$18.89
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/18/2018	\$3.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/19/2018	\$30.99
USPS 590 Grove St Herndon, VA 20170	Campaign Mailing EDDM	Pradip Dhakal	10/19/2018	\$876.65

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

Reporting Period: 10/01/2018 Through: 10/25/2018

Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/20/2018	\$3.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/22/2018	\$29.36
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/22/2018	\$7.55
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/22/2018	\$1.78
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/22/2018	\$3.23
USPS 590 Grove St Herndon, VA 20170	Campaign Mail EDDM	Pradip Dhakal	10/22/2018	\$603.42
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/23/2018	\$59.73
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/23/2018	\$3.23
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/23/2018	\$7.58
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/23/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/23/2018	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/23/2018	\$0.59
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/23/2018	\$3.20

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/24/2018	\$40.35
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/24/2018	\$9.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/24/2018	\$3.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fee	Pradip Dhakal	10/25/2018	\$45.89
Total This Period				\$3,336.32

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]	11	\$1,716.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,211.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$4,027.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$32.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,336.32	
10. Total [add lines 7, 8 and 9]			\$3,436.32
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]		\$1,238.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,027.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$32.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,059.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,297.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,436.32		
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]			\$3,436.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,860.72
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]	\$4,156.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,059.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,215.66	
25. Total Funds Available [Add lines 21 and 24]			\$8,215.66
26. Previous Disbursements [Line 28 from last report]	\$2,918.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,436.32		
28. Total Disbursements this Election Cycle			\$6,354.94
29. Ending Balance			\$1,860.72