

**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 |
|---|--|---------------|--------------------------|-------------------|
| Bhandari, Parshuram 769 cordell way Herndon, VA 20170 | 1.Uber 2.Self Employed 3.Herndon VA | 10/29/2018 | \$300.00 | \$300.00 |
| Bhattarai, Nishes 25957 Braided Mane Ter Aldie, VA 20105 | 1.Spring Hill Real Estate 2.Realtor 3.Vienna, VA | 10/29/2018 | \$101.00 | \$101.00 |
| Dhakal, Pradip 1126 Tway lane herndon, VA 20170 | 1.National Life Group 2.Insurace Agent 3.herndon Virginia | 10/29/2018 | \$50.00 | \$160.00 |
| Dhakal, Pradip 1126 Tway lane herndon, VA 20170 | 1.National Life Group 2.Insurace Agent 3.herndon Virginia | 10/29/2018 | \$240.00 | \$400.00 |
| Dhakal, Pradip 1126 Tway lane herndon, VA 20170 | 1.National Life Group 2.Insurace Agent 3.herndon Virginia | 11/13/2018 | \$200.00 | \$600.00 |
| Paudel, Keshab 8919 Moonstone Dr NE Albuquerque, NM 87113 | 1.Lovelace Health System 2.System Medical Director 3.Albuquerque, NM | 10/30/2018 | \$200.00 | \$200.00 |
| Sitoula, Kabindra 42215 Winning Glory Dr Aldie, VA 20105 | 1.Self employed 2.Realtor 3.Fairfax Virginia | 10/31/2018 | \$151.00 | \$252.00 |
| Tiwari, Jewan 7502 Clemson Ct Manassas, VA 20109 | 1.Prime Estates Inc and Samson Properties 2.Retail and Real Estate Agent 3.Manassas VA | 10/27/2018 | \$111.00 | \$111.00 |
| Total This Period | | | \$1,353.00 | |

**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 |
|--|---|---------------|--------------------------|-------------------|
| Kharel, Baburam 2506 James Monroe Cir Herndon, VA 20171 | 1. CyberTec Solutions Inc 2. Business Operations Manager 3. Reston, VA 4. Videography 5. Fair Market Value | 11/01/2018 | \$150.00 | \$200.00 |
| Total This Period | | | \$150.00 | |

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 | Bank Fee REFUND | 11/13/2018 | \$35.00 |
| Bank of America 100 North Tryon Street. Charlotte, NC 28255 | Bank Fee REFUND | 11/13/2018 | \$59.90 |
| Total This Period | | | \$94.90 |

**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 |
|---|------------------------|--|---------------------|-------------|
| American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039 | Campaign Marketing Fee | Pradip Dhakal | 10/26/2018 | \$1,500.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad Fee | Pradip Dhakal | 10/26/2018 | \$43.68 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Pradip Dhakal | 10/27/2018 | \$3.52 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 10/29/2018 | \$38.07 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 10/29/2018 | \$40.01 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 10/29/2018 | \$45.36 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Pradip Dhakal | 10/29/2018 | \$3.23 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Pradip Dhakal | 10/29/2018 | \$7.26 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Pradip Dhakal | 10/29/2018 | \$1.75 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/29/2018 | \$9.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 10/30/2018 | \$39.38 |
| Kenis, William 421 Madison Forest Dr Herndon, VA 20170 | Door Hangers | Pradip Dhakal | 10/30/2018 | \$153.70 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Pradip Dhakal | 10/30/2018 | \$6.10 |

**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 | Pradip Dhakal | 10/31/2018 | \$48.13 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Pradip Dhakal | 10/31/2018 | \$4.68 |
| SignUp Genius 13777 Ballantyne Corporate Pl 500 Charlotte, NC 28277 | Campaign Volunteer Signup Tool Purchase | Pradip Dhakal | 10/31/2018 | \$9.99 |
| Bank of America 100 North Tryon Street. Charlotte, NC 28255 | Bank Fee | Pradip Dhakal | 11/01/2018 | \$29.95 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 11/01/2018 | \$54.61 |
| Home Depot 1651 Reston Pkwy Reston, VA 20194 | Yard sign Stakes purchase | Pradip Dhakal | 11/01/2018 | \$14.69 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 11/02/2018 | \$55.28 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Pradip Dhakal | 11/02/2018 | \$3.20 |
| US POSTAL SERVICE 590 Grove St Herndon, VA 20170 | Stamp Purchase for mail | Pradip Dhakal | 11/02/2018 | \$105.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | Paypal Fee | Pradip Dhakal | 11/03/2018 | \$1.78 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 11/05/2018 | \$42.44 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 11/05/2018 | \$49.13 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 11/05/2018 | \$153.70 |

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

Reporting Period: 10/26/2018 Through: 11/29/2018

Page: 6 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| US POSTAL SERVICE 590 Grove St Herndon, VA 20170 | USPS Mailing Fee | Pradip Dhakal | 11/05/2018 | \$245.28 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 11/06/2018 | \$215.59 |
| Bank of America 100 North Tryon Street. Charlotte, NC 28255 | Bank Fee | Pradip Dhakal | 11/07/2018 | \$35.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 11/07/2018 | \$186.18 |
| Bank of America 100 North Tryon Street. Charlotte, NC 28255 | Bank Fee | Pradip Dhakal | 11/08/2018 | \$35.00 |
| Chick-Fil-A 12160 Sunset Hills Rd Reston, VA 20190 | Election Day Volunteer Meal | Pradip Dhakal | 11/08/2018 | \$94.34 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Pradip Dhakal | 11/08/2018 | \$123.49 |
| Total This Period | | | | \$3,398.52 |

| | |
|-------------------------------------|--|
| 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 | \$1,353.00 | |
| 2. Schedule B [Over \$100] | 1 | \$150.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$151.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$1,654.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$94.90 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$150.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,398.52 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,548.52 |
| 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] | | \$1,860.72 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,654.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$94.90 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,748.90 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$3,609.62 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,548.52 | | |
| 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] | | | \$3,548.52 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$61.10 |
| 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] | \$8,215.66 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,748.90 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,964.56 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,964.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,354.94 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,548.52 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,903.46 |
| 29. Ending Balance | | | \$61.10 |