

**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, Nidesh 9511 Fairview Ave Manassas, VA 20110 | 1.fairview grocery 2.Business 3.Manassas, VA | 10/11/2020 | \$500.00 | \$500.00 |
| Bhandari, Saurav 769 cordell way Herndon, VA 20170 | 1.Varen Technologies 2.IT specialist 3.Reston Virginia | 10/10/2020 | \$201.00 | \$201.00 |
| Bhattarai, Nishes 42215 Winning Glory Dr Aldie, VA 20105 | 1.Spring Hill Real Estate 2.Realtor 3.Vienna, VA | 10/10/2020 | \$1,001.00 | \$1,001.00 |
| Dhakal, Doba 3031 Virginia Dare Ct Chantilly, VA 20151 | 1.National Life Group 2.Insurance Agent 3.Chantilly, VA | 10/08/2020 | \$200.00 | \$200.00 |
| Dhakal, Pradip 1126 Tway lane herndon, VA 20170 | 1.Maximus 2.IT Specialist 3.Falls Church VA | 10/05/2020 | \$1.00 | \$2,501.00 |
| Dhungel, Rudra 1233 Magnolia Ln Herndon, VA 20170 | 1.Allied Universal 2.Security Officer 3.Herndon, Virginia | 10/08/2020 | \$121.00 | \$121.00 |
| Gaulee, Uttam 325 University VLG 3 Gainesville, FL 32603 | 1.Morgan State University 2.Associate Professor 3.Baltimore, Maryland | 10/14/2020 | \$101.00 | \$101.00 |
| Ghising, Netra 12602 Etruscan Dr Herndon, VA 20171 | 1.Sprint 2.Project Manager 3.Reston VA | 10/08/2020 | \$200.00 | \$200.00 |
| International Development Institute 9224 -J Cardinal Forest Lane Lorton, VA 22079 | 1. 2.Consulting 3.Springfield, Virginia | 10/11/2020 | \$101.00 | \$101.00 |
| Luitel, Gunaraj 45742 Smoketree Ter Sterling, VA 20166 | 1.Unisys 2.IT engineer 3.Reston VA | 10/08/2020 | \$111.11 | \$111.11 |
| Pokharel, Nabin 16728 Alora Ave Cerritos, CA 90703 | 1.Hollywood Beauty 2.Manager 3.Phoenix, Arizona | 10/08/2020 | \$150.00 | \$150.00 |
| Sharma, Hari 43546 Freeport PI Sterling, VA 20166 | 1.Prospecta 2.CPA 3.Reston, Virginia | 10/08/2020 | \$101.00 | \$101.00 |

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|---|--|---------------|--------------------------|-------------------|
| Uprety, Madan 520 Springvale Rd Great Falls, VA 22066 | 1.My Psychiatrist 2.Psychiatrist 3.Reston, Virginia | 10/11/2020 | \$201.00 | \$201.00 |
| Total This Period | | | \$2,989.11 | |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Dhakai, Pradip 1126 Tway lane herndon, VA 20170 | 1. Maximus 2. IT Specialist 3. Falls Church VA 4. Post card Printing 5. Actual Cost | 10/08/2020 | \$200.00 | \$2,701.00 |
| Total This Period | | | \$200.00 | |

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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 |
|--|----------------------------------|---------------|----------------|
| Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031 | Herndon Caucus Filing fee refund | 10/03/2020 | \$500.00 |
| Total This Period | | | \$500.00 |

**DHAKAL FOR HERNDON COUNCIL
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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 |
|---|----------------------------------|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Social Media Ad | Pradip Dhakal | 10/01/2020 | \$7.24 |
| Banners On The Cheap 11525a Stonehollow Dr Austin, TX 78758 | Banner Printing | Pradip Dhakal | 10/02/2020 | \$227.07 |
| Imprint.com 4850 Wright Rd 100 Stafford, TX 77477 | Custom Facemask Design and Print | Pradip Dhakal | 10/02/2020 | \$53.42 |
| Imprint.com 4850 Wright Rd 100 Stafford, TX 77477 | Custom Face mask printing | Pradip Dhakal | 10/05/2020 | \$64.22 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/05/2020 | \$0.33 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$1.75 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$1.78 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$3.20 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$3.81 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$1.78 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$4.65 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$6.10 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$1.03 |

**DHAKAL FOR HERNDON COUNCIL
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Reporting Period: 10/01/2020 Through: 10/22/2020

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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 |
|--|--------------------|--|---------------------|-------------|
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$3.20 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$3.23 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$3.20 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$3.20 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$3.52 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$1.78 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$1.75 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/08/2020 | \$6.10 |
| WILLY WALT INC 204 37th Ave N St. Petersburg, FL 33704 | Post Card Printing | Pradip Dhakal | 10/08/2020 | \$306.10 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/09/2020 | \$1.90 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/09/2020 | \$1.78 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/09/2020 | \$1.78 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/09/2020 | \$2.48 |

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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 |
|--|-----------------|--|---------------------|-------------|
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/09/2020 | \$3.20 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/10/2020 | \$1.03 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/10/2020 | \$1.78 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/10/2020 | \$6.13 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/10/2020 | \$1.78 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/10/2020 | \$1.75 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/10/2020 | \$29.33 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/11/2020 | \$6.13 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/11/2020 | \$14.80 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/11/2020 | \$1.75 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/11/2020 | \$3.23 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/12/2020 | \$3.20 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/14/2020 | \$3.23 |

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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 |
|--|-----------------|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Pradip Dhakal | 10/15/2020 | \$250.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/15/2020 | \$3.20 |
| Vistaprint USA Inc. 95 Hayden Ave Lexington, MA 02421 | Banner Printing | Pradip Dhakal | 10/15/2020 | \$399.69 |
| US POSTAL SERVICE 590 Grove St Herndon, VA 20170 | EDDM posting | Pradip Dhakal | 10/17/2020 | \$824.55 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/18/2020 | \$1.78 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/18/2020 | \$3.20 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad fee | Pradip Dhakal | 10/20/2020 | \$250.00 |
| Paypal 2211 North First Street San Jose, CA 95131 | PayPal fee | Pradip Dhakal | 10/21/2020 | \$1.75 |
| Total This Period | | | | \$2,527.91 |

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] | 13 | \$2,989.11 | |
| 2. Schedule B [Over \$100] | 1 | \$200.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 24 | \$1,588.99 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 38 | | \$4,778.10 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$500.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$200.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,527.91 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,727.91 |
| 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] | | \$874.90 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,778.10 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$500.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,278.10 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$6,153.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,727.91 | | |
| 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] | | | \$2,727.91 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,425.09 |
| 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 | | \$31.15 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,500.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,278.10 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,778.10 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,809.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,656.25 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,727.91 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,384.16 |
| 29. Ending Balance | | | \$3,425.09 |