

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/23/2020 Through: 11/26/2020

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad fee	Pradip Dhakal	10/23/2020	\$250.00
GoDaddy.com LLC 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Webhosting fee	Pradip Dhakal	10/23/2020	\$149.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Pradip Dhakal	10/26/2020	\$250.00
Fiverr 38 Greene St New York, NY 10013	Poster Design	Pradip Dhakal	10/26/2020	\$12.00
Imprint.com 4850 Wright Rd 100 Stafford, TX 77477	Printing services	Pradip Dhakal	10/26/2020	\$115.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Pradip Dhakal	10/27/2020	\$250.00
Fiverr 38 Greene St New York, NY 10013	Poster design	Pradip Dhakal	10/27/2020	\$7.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal fee	Pradip Dhakal	10/28/2020	\$1.78
Press Station LLC 319 Sunset Park Dr Herndon, VA 20170	Printing services	Pradip Dhakal	10/29/2020	\$223.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Pradip Dhakal	10/30/2020	\$400.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Pradip Dhakal	11/02/2020	\$159.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Pradip Dhakal	11/03/2020	\$600.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	11/03/2020	\$3.20

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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
Russia House Restaurant 724 Pine St, Herndon, VA 20170	Election result night expense	Pradip Dhakal	11/04/2020	\$35.17
Google Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	Good Ads	Pradip Dhakal	11/09/2020	\$350.00
Fiverr 38 Greene St New York, NY 10013	Flyer design	Pradip Dhakal	11/12/2020	\$12.50
Fiverr 38 Greene St New York, NY 10013	Poster design	Pradip Dhakal	11/16/2020	\$12.50
GoDaddy.com LLC 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Website Hosting	Pradip Dhakal	11/24/2020	\$5.99
Total This Period				\$2,838.53

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$251.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$251.00
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]		\$2,838.53	
10. Total [add lines 7, 8 and 9]			\$2,838.53
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]		\$3,425.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$251.00		
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		\$251.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,676.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,838.53		
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]			\$2,838.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$837.56
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]	\$7,778.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$251.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,029.10	
25. Total Funds Available [Add lines 21 and 24]			\$8,060.25
26. Previous Disbursements [Line 28 from last report]	\$4,384.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,838.53		
28. Total Disbursements this Election Cycle			\$7,222.69
29. Ending Balance			\$837.56