

**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.BN Trading LLC 2.Business 3.Manassas, VA	09/26/2022	\$500.00	\$500.00
Dahal, Arjun 3264 Blue Heron Dr Falls Church, VA 22042	1.Om Insurance USA 2.Insurance Agent 3.Arlington Virginia	09/26/2022	\$200.00	\$200.00
Dhital, Prasad 8257 Tenbrook dr Gainesville, VA 20155	1.Booz Allen Hamilton 2.Contracting 3.McLean, VA	09/26/2022	\$101.00	\$101.00
Karki, Bishal 45791 Smoketree Terrace Sterling, VA 20166	1.Ikon Realty 2.Realtor 3.Fairfax, VA	09/30/2022	\$251.00	\$251.00
Kharel, Baburam 2506 James Monroe Cir Herndon, VA 20171	1.CyberTec Solutions Inc 2.Business Operations Manager 3.Reston, VA	09/28/2022	\$101.00	\$101.00
Mainali, Govind 7609 Great Dover St Gainesville, VA 20155	1.Mainali Business Group Inc 2.Owner 3.Gainesville, VA	09/26/2022	\$200.00	\$200.00
Paudel, Sabina 10819 Second St Fairfax, VA 22030	1.BDO tysons 2.Employed 3.Tyson's Corner, VA	09/25/2022	\$200.00	\$200.00
Pokhrel, Peshal 20915 Ivymount Ter Ashburn, VA 20147	1.Inteltek Inc 2.Business Analyst 3.Dulles, VA	09/27/2022	\$200.00	\$200.00
Sangraula, Prem 6800 Van Fleet Dr McLean, VA 22101	1.The World Bank 2.Economist 3.Washington DC	09/28/2022	\$101.00	\$101.00
Thapa, Saurav 15668 Rydercup Dr Haymarket, VA 20169	1.Ask Consulting 2.Project Manager 3.Santa Clara, CA (Remote work)	09/25/2022	\$200.00	\$200.00
Total This Period			\$2,054.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 09/01/2022 Through: 09/30/2022

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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 transaction fee	Pradip Dhakal	09/06/2022	\$0.52
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/25/2022	\$6.27
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/25/2022	\$6.27
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/26/2022	\$3.41
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/26/2022	\$1.94
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/26/2022	\$6.27
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/26/2022	\$6.27
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/26/2022	\$1.96
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/26/2022	\$14.94
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/26/2022	\$1.94
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/26/2022	\$1.94
Vistaprint USA Inc. 95 Hayden Ave Lexington, MA 02421	Yard sign printing	Pradip Dhakal	09/26/2022	\$657.78
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/27/2022	\$5.98

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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 transaction fee	Pradip Dhakal	09/27/2022	\$1.52
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/27/2022	\$1.94
GoDaddy.com LLC 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Website hosting	Pradip Dhakal	09/28/2022	\$20.17
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/28/2022	\$3.02
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/28/2022	\$3.02
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/28/2022	\$3.38
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/28/2022	\$2.99
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/29/2022	\$0.75
Meta Platforms Inc. 1601 Willow Road Menlo Park, CA 94025	Social Media ads	Pradip Dhakal	09/30/2022	\$250.17
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/30/2022	\$7.50
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	09/30/2022	\$1.50
Total This Period				\$1,011.45

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		09/13/2022	\$509.60	\$509.60
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		09/14/2022	\$955.40	\$0.00
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		09/26/2022	\$131.97	\$131.97
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		09/13/2022	\$509.60
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		09/14/2022	\$955.40
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		09/26/2022	\$131.97
Total This Period			\$1,596.97



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$2,054.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$578.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$97.68	
<b>5. Total</b>	<b>26</b>		<b>\$2,729.68</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$97.68	
9. Schedule D [Expenditures]		\$1,011.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,109.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,596.97	
<b>13. Subtotal</b>			<b>\$1,596.97</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,596.97</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$154.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,729.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,596.97		
d. Subtotal: Contributions and Receipts received this period		\$4,326.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,481.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,109.13		
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]			\$1,109.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,372.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,596.97		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$413.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,326.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,326.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,740.30</b>
26. Previous Disbursements [Line 28 from last report]	\$258.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,109.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,368.08</b>
<b>29. Ending Balance</b>			<b>\$3,372.22</b>