

**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
Baniya, Ganesh 9204 Ashmeade Dr Fairfax, VA 22032	1.Simple Mortgage LLC 2.Loan Officer 3.Fairfax, VA	10/07/2022	\$101.00	\$101.00
Bhandari, Saurav 21004 Strawrick Ter ASHBURN, VA 20147	1.Varen Technologies 2.IT specialist 3.Reston Virginia	10/01/2022	\$250.00	\$250.00
Bhattarai, Nishes 21091 Mossy Glen Ter ASHBURN, VA 20147	1.Spring Hill Real Estate 2.Realtor 3.Vienna, VA	10/04/2022	\$750.00	\$750.00
Dhakal, Doba 3031 Virginia Dare Ct Chantilly, VA 20151	1. Leave Legacy LLC. 2.Insurance Agent 3.Chantilly, VA	10/05/2022	\$200.00	\$200.00
Dhakal, Ramesh 8280 McLean, VA 22102	1.First Financial Security 2.Self Employed 3.McLean VA	10/18/2022	\$101.00	\$101.00
Dhungel, Rudra 1233 Magnolia Ln Herndon, VA 20170	1.Allied Universal 2.Security Officer 3.Herndon, Virginia	10/12/2022	\$101.00	\$101.00
Gautam, Arjun 6866 Ridge Water Ct Centreville, VA 20121	1.Exelon 2.Engineer 3.Washington DC	10/14/2022	\$101.00	\$101.00
Gurung, Pradip 801 Broad St Portsmouth, VA 23707	1.Blue Dolphin Transport LLC 2.President 3.Virginia Beach, VA	10/04/2022	\$200.00	\$200.00
Luitel, Gunaraj 45742 Smoketree Ter Sterling, VA 20166	1.Unisys 2.IT engineer 3.Reston VA	10/14/2022	\$101.00	\$101.00
Parajuli, Siddhant 190 Marietta St Atlanta, GA 30303	1.Natural Ice Cream 2.Manager 3.Atlanta, GA	10/07/2022	\$101.00	\$101.00
Paudel, Keshab 8919 Moonstone Dr NE Albuquerque, NM 87113	1.Lovelace Health System 2.System Medical Director 3.Albuquerque, NM	10/19/2022	\$101.00	\$101.00
Pokhrel, Asha 341 Reneau Way Herndon, VA 20170	1.Mantech Corp 2.Security Analyst 3.Herndon, VA	10/07/2022	\$101.00	\$101.00

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Sangroula, Ashish 4029 Kimberly Glen Ct Chantilly, VA 20151	1.Samson Properties 2.Realtor 3.Chantilly	10/07/2022	\$105.00	\$105.00
Satyal, Basu 5505 Tobego Ct Fairfax, VA 22032	1.Yeti Realty 2.Self-employed 3.Fairfax VA	10/02/2022	\$101.00	\$101.00
Sharma, Hari 43546 Freeport Pl Sterling, VA 20166	1.Prospecta 2.CPA 3.Reston, Virginia	10/04/2022	\$250.00	\$250.00
Sitoula, Kabindra 42215 Winning Glory Dr Aldie, VA 20105	1.Self employed 2.Realtor 3.Fairfax Virginia	10/04/2022	\$101.00	\$101.00
Uprety, Madan 520 Springvale Rd Great Falls, VA 22066	1.My Psychiatrist 2.Psychiatrist 3.Reston, Virginia	10/18/2022	\$301.00	\$301.00
Total This Period			\$3,066.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2022 Through: 10/27/2022

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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	10/01/2022	\$7.48
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	10/02/2022	\$3.02
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	10/04/2022	\$5.98
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	10/07/2022	\$3.14
Banners On The Cheap 11525a Stonehollow Dr Austin, TX 78758	Banner Printing	Pradip Dhakal	10/10/2022	\$68.33
Fiverr 38 Greene St New York, NY 10013	Poster design for social media	Pradip Dhakal	10/10/2022	\$12.55
StickerApp Inc. 40 West St Annapolis, MD 21401	Sticker order	Pradip Dhakal	10/10/2022	\$102.82
Banners On The Cheap 11525a Stonehollow Dr Austin, TX 78758	Banner Printing	Pradip Dhakal	10/11/2022	\$296.07
Fiverr 38 Greene St New York, NY 10013	Poster design	Pradip Dhakal	10/11/2022	\$7.28
Paypal 2211 North First Street San Jose, CA 95131	Paypal transaction fee	Pradip Dhakal	10/12/2022	\$3.41
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Pradip Dhakal	10/14/2022	\$3.02
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/14/2022	\$3.02
Vistaprint USA Inc. 210 Herndon Station Square Herndon, VA 20170	Door Hangers Printing	Pradip Dhakal	10/17/2022	\$522.46

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Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Pradip Dhakal	10/18/2022	\$2.99
US POSTAL SERVICE 590 Grove St Herndon, VA 20170	USPS Mailing fee	Pradip Dhakal	10/18/2022	\$926.59
Fiverr 38 Greene St New York, NY 10013	Banner Design	Pradip Dhakal	10/20/2022	\$12.55
GoDaddy.com LLC 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Web-hosting renewal	Pradip Dhakal	10/23/2022	\$191.88
Chipotle 1144 Elden St Herndon, VA 20170	Food for campaign volunteers	Pradip Dhakal	10/24/2022	\$33.53
Fiverr 38 Greene St New York, NY 10013	Poster Design Fee	Pradip Dhakal	10/24/2022	\$17.83
McDonald 1071 Elden St Herndon, VA 20170	Food for campaign volunteers	Pradip Dhakal	10/24/2022	\$22.36
Meta Platforms Inc. 1601 Willow Road Menlo Park, CA 94025	Social Media Marketing Fee	Pradip Dhakal	10/24/2022	\$1,015.36
US POSTAL SERVICE 590 Grove St Herndon, VA 20170	Mailing campaign postcards	Pradip Dhakal	10/24/2022	\$358.11
Fiverr 38 Greene St New York, NY 10013	Poster design	Pradip Dhakal	10/27/2022	\$12.55
Meta Platforms Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Campaign Fee	Pradip Dhakal	10/27/2022	\$900.00
Total This Period				\$4,532.33

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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		10/11/2022	\$152.64	\$0.00
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		10/11/2022	\$33.65	\$0.00
Pradip, Pradip 210 Herndon Station Square Herndon, VA 20170		10/05/2022	\$68.25	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		10/18/2022	\$955.40	\$0.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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		09/26/2022	\$131.97
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		10/11/2022	\$152.64
Dhakai, Pradip 210 Herndon Station Square Herndon, VA 20170		10/11/2022	\$33.65
Pradip, Pradip 210 Herndon Station Square Herndon, VA 20170		10/05/2022	\$68.25
Total This Period			\$896.11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$3,066.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$483.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$3,549.00
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]		\$4,532.33	
10. Total [add lines 7, 8 and 9]			\$4,532.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,596.97	
12. Loans received this period [from Schedule E-Part 1]		\$254.54	
13. Subtotal			\$1,851.51
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$955.40	
15. Ending loan balance			\$896.11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,372.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,549.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$254.54		
d. Subtotal: Contributions and Receipts received this period		\$3,803.54	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,175.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,532.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$955.40	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,487.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,688.03
20. Total Unpaid Debts [from Schedule F of this report]	\$896.11		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$413.65	
22. Previous Receipts [Line 24 from last report]	\$4,326.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,803.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,130.19	
25. Total Funds Available [Add lines 21 and 24]			\$8,543.84
26. Previous Disbursements [Line 28 from last report]	\$1,368.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,487.73		
28. Total Disbursements this Election Cycle			\$6,855.81
29. Ending Balance			\$1,688.03