

**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
Everest Lions Friendship Association 43271 Brookford Sq ASHBURN, VA 20147	1. 2.Non Profit 3.Ashburn Virginia	10/31/2022	\$200.00	\$200.00
Gurung, Pradip 801 Broad St Portsmouth, VA 23707	1.Blue Dolphin Transport LLC 2.President 3.Virginia Beach, VA	11/01/2022	\$500.00	\$700.00
Pantha, Krishna 2210 Montack Dr Crofton, MD 21114	1.Columbia Crossing services Inc 2.Business Owner 3.Columbia MD	11/06/2022	\$205.00	\$205.00
Total This Period			\$905.00	

No Schedule B results to display.

No Schedule C results to display.

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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	10/30/2022	\$2.99
Meta Platforms Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook ads	Pradip Dhakal	10/31/2022	\$490.24
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/31/2022	\$1.94
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	11/06/2022	\$2.99
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Pradip Dhakal	11/06/2022	\$6.13
Chick-Fil-A 12160 Sunset Hills Rd Reston, VA 20190	Food for volunteers	Pradip Dhakal	11/08/2022	\$50.77
Dominos 1061 Elden St, Herndon, VA 20170	Election watch night food	Pradip Dhakal	11/08/2022	\$157.15
Dunkin Doughnuts 130 Royall St Canton, MA 02021	Coffee for the volunteers	Pradip Dhakal	11/08/2022	\$34.57
Safeway 413 Elden St Herndon, VA 20170	Election night watch food	Pradip Dhakal	11/08/2022	\$24.36
Sunoco 12191 Sunset Hills Rd Reston, VA 20170	Water	Pradip Dhakal	11/08/2022	\$4.55
Fiverr 38 Greene St New York, NY 10013	Banners Design	Pradip Dhakal	11/10/2022	\$44.20
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Charge	Pradip Dhakal	11/21/2022	\$22.90
Meta Platforms Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Pradip Dhakal	11/30/2022	\$815.76

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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
Total This Period				\$1,658.55

No Schedule E-1 results to display.

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	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]	3	\$905.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,155.00
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]		\$1,658.55	
10. Total [add lines 7, 8 and 9]			\$1,658.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$896.11	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$896.11
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$896.11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,688.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,155.00		
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		\$1,155.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,843.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,658.55		
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]			\$1,658.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,184.48
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]	\$8,130.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,285.19	
25. Total Funds Available [Add lines 21 and 24]			\$9,698.84
26. Previous Disbursements [Line 28 from last report]	\$6,855.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,658.55		
28. Total Disbursements this Election Cycle			\$8,514.36
29. Ending Balance			\$1,184.48