

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
Adams, Kathryn 777 3rd St Herndon, VA 20170	1.Adams-Green Funeral home LLC 2.Business Owner 3.Herndon VA	02/20/2024	\$500.00	\$500.00
Adhikari, Nidesh 9281 Sumner Lake Blvd Manassas, VA 20110	1.BN Trading LLC 2.Business Owner 3.Manassas VA	02/22/2024	\$500.00	\$500.00
Ale Magar, Urmila 4125 Shoreline Cir Apt 125 Virginia Beach, VA 23452	1.Blue Dolphin Transport LLC 2.Accounting 3.Virginia Beach VA	02/27/2024	\$250.00	\$250.00
Balal, Krishna 2462 Jefferson Way 201 Herndon, VA 20171	1.United States official taekwondo organization 2.Taekwon-do master instructor 3.Reston VA	02/25/2024	\$103.00	\$103.00
Baniya, Ganesh 4248-B Chain Bridge Rd Fairfax, VA 22030	1.Simple Mortgage LLC 2.Mortgage Loan Officer 3.Fairfax VA	02/26/2024	\$501.00	\$501.00
Bhandari, Parshuram 21004 Strawrick Ter Ashburn, VA 20147	1.7 - Eleven 2.Assistant Manager 3.Sterling VA	02/22/2024	\$101.00	\$101.00
Bhattarai, Nishes 21091 Mossy Glen Terrace Ashburn, VA 20147	1.Nepali Realtors llc 2.Realtor 3.Aldie VA	02/29/2024	\$1,001.00	\$1,001.00
Bista, Chandra 4136 Meadowland Ct Chantilly, VA 20151	1.Leidos 2.IT Professional 3.Chantilly VA	02/23/2024	\$121.00	\$121.00
Dotel, Data 4125 Shoreline Cir Apt 125 Virginia Beach, VA 23452	1.Blue Dolphin Transport LLC 2.Account Manager 3.Virginia Beach VA	02/26/2024	\$525.00	\$525.00
Dotel, Krishna 4149 Shoreline Cir Apt 43 Virginia Beach, VA 23452	1.Blue Dolphin Transport LLC 2.Dispatcher 3.Virginia Beach VA	02/27/2024	\$120.00	\$120.00
Gurung, Nir 900 Sterling Ct Herndon, VA 20170	1.Grid Iron IT 2.Test Engineer 3.Reston VA	02/23/2024	\$250.00	\$250.00
Karki, Bishal 45791 Smoketree ter Sterling, VA 20166	1.Ikon Realty 2.Realtor 3.Fairfax VA	02/24/2024	\$500.00	\$500.00

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Koirala, Govinda 398 Plant Dr Appomattox, VA 24522	1.Super Nepali Mart LLC 2.Cashier/Manager 3.Appomattox VA	03/01/2024	\$103.00	\$103.00
Leave Legacy LLC 4531 Briarton Drive Chantilly, VA 20151	1. 2.Insurance and Annuities 3.Chantilly VA	02/29/2024	\$336.00	\$336.00
Mainali, Govind 7609 Great Dover St Gainsville, VA 20155	1.Mainali Business Group 2.Self employed 3.Gainsville VA	02/29/2024	\$1,000.00	\$1,000.00
Pandit, Rad 5772 New Castle Ln Bettendorf, IA 52722	1.Yasoda Inc. 2.Entrepreneur 3.Bettendorf IA	02/29/2024	\$200.00	\$200.00
Paudel, Sabina 10819 Second St Fairfax, VA 22030	1.BDO USA Cooperation 2.Managing Director 3.Fairfax VA	02/26/2024	\$101.00	\$101.00
Pokhrel, Asha 341 Reneau Way Herndon, VA 20170	1.All Native Group 2.Security Support Assistant 3.Fairfax VA	02/23/2024	\$101.00	\$101.00
Pokhrel, Peshal 20915 Ivymount Ter Ashburn, VA 20147	1.Sagitec 2.Business Analyst 3.Little Canada MN	02/28/2024	\$200.00	\$200.00
Poudel, Prem 7671 Staunton Circle Herndon, VA 20109	1.Prince William County 2.Civil Engineer 3.Woodbridge VA	03/06/2024	\$101.00	\$101.00
Sangraula, Prem 6800 Van Fleet Dr McLean, VA 22101	1.The World Bank 2.Retired 3.Washington DC	02/22/2024	\$150.00	\$150.00
Satyal, Kalpana 5505 Tobego Ct Fairfax, VA 22032	1.Inova Health System 2.Registered Nurse 3.Fairfax VA	02/22/2024	\$101.00	\$101.00
Shiwakoti, Ganesh 912 N 196th Ct Shoreline, WA 98133	1.Everest Adult Family Home LLC 2.Business Owner 3.Shoreline WA	02/26/2024	\$101.00	\$101.00
Subedi, Guna 1021 Armistead St Winchester, VA 22601	1.Valley Health Shenandoah Associates 2.Physician 3.Front Royal VA	02/24/2024	\$201.00	\$201.00

Pradip For Herndon Mayor (CC-24-00047)

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Uprety, Mohan 900 Ballou St Herndon, VA 20170	1. Metropolitan Washington Airport Authority 2. Network Operation Engineer 3. Dulles VA	02/23/2024	\$101.00	\$101.00
Total This Period			\$7,268.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/20/2024	\$14.94
GoDaddy.com LLC 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Email hosting fee	Pradip Dhakal	02/22/2024	\$35.88
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/22/2024	\$1.94
Fiverr 38 Greene St FL 2 New York, NY 10013	Poster design fee	Pradip Dhakal	02/23/2024	\$13.05
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/23/2024	\$3.38
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/23/2024	\$7.48
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/24/2024	\$1.96
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/24/2024	\$1.94
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/24/2024	\$6.30
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/24/2024	\$14.95
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/25/2024	\$3.47
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	Event registration fee	Pradip Dhakal	02/26/2024	\$45.00
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/26/2024	\$2.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/27/2024	\$1.96
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/28/2024	\$1.94
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/29/2024	\$29.42
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	02/29/2024	\$29.39
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	03/01/2024	\$3.47
Herndon Historical Society 717 Lynn St Herndon, VA 20170	Herndon posters/pictures purchase	Pradip Dhakal	03/03/2024	\$74.20
PayPal 2211 N 1st St San Jose, CA 95131	PayPal transaction fee	Pradip Dhakal	03/06/2024	\$3.41
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Pradip Dhakal	03/27/2024	\$1.21
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Pradip Dhakal	03/30/2024	\$1.96
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Social media ads	Pradip Dhakal	03/31/2024	\$112.77
Total This Period				\$412.10

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]	25	\$7,268.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,594.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$8,862.00
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]		\$412.10	
10. Total [add lines 7, 8 and 9]			\$412.10
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,862.00		
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		\$8,862.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,862.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$412.10		
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]			\$412.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,449.90
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,862.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,862.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,862.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$412.10		
28. Total Disbursements this Election Cycle			\$412.10
29. Ending Balance			\$8,449.90