Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Ghimire, Ganesh 1.My Stop and Shop Inc. 9 Justin Dr 2.Business 04/22/2024 \$151.00 \$151.00 Jacksonville, IL 62650 3. Jacksonville, IL Samirah, Ibraheem 1.Self-Employed PO Box 144 2.Dentist 05/24/2024 \$300.00 \$300.00 Sterling, VA 20172 3.Reston VA **Total This Period** \$451.00

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 2 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Conga Inc del Aguila, Cesar 2. Account Executive 126 Fortnightly Blvd 06/02/2024 3. Broomfield CO \$400.00 \$400.00 Herndon, VA 20170 4. Service 5. Actual Cost 1. RSI Kharel, Baburam 2. ETL Tester 2506 James Monroe Cir 05/18/2024 \$250.00 \$250.00 3. Pembroke MA Herndon, VA 20171 4. Service 5. Fair Market Value 1. Adrian Pokhrel Timsina, Prajesh 2. Marketing 25330 Eldridge Terrace 3. Gainsville VA 05/18/2024 \$200.00 \$200.00 Chantilly, VA 20152 4. Service 5. Fair Market Value **Total This Period** \$850.00

Pradip For Herndon Mayor (CC-24-00047)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 3 of 10		
No Schedule C results to display.			

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 4 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Meta Platforms, Inc. Pradip 04/01/2024 1 Hacker Way Social Media Ad \$39.94 Dhakal Menlo Park, CA 94025 PayPal Pradip 2211 N 1st St PayPal Fee 04/17/2024 \$1.94 Dhakal San Jose, CA 95131 Banners on The cheap Pradip 11550 Stonehollow Dr Ste A-100 Yard Sign printing and shipping 05/07/2024 \$509.27 Dhakal Austin, TX 78758 Banners on The cheap Pradip 11550 Stonehollow Dr Ste A-100 Banner printing and shipping 05/07/2024 \$85.48 Dhakal Austin, TX 78758 Fiverr Pradip 38 Greene St 05/07/2024 Banner Design \$13.05 FL 2 Dhakal New York, NY 10013 Costco Wholesale Pradip 21398 Price Cascades Plaza 05/17/2024 \$168.43 Misc items for Campaign Kickoff Dhakal Sterling, VA 20164 **Everest Lions Friendship Association** Pradip 43271 BROOKFORD SQ 05/17/2024 \$200.00 Donation to non profit Dhakal Ashburn, VA 20147 Dollar Tree Pradip 672 Elden St Misc items for Campain Kickoff 05/18/2024 \$17.28 Dhakal Herndon, VA 20170 Dunkin Pradip 141 Spring St #200 05/18/2024 \$105.96 Campaign Kickoff Coffee Dhakal Herndon, VA 20170 Safeway Pradip 05/18/2024 \$16.43 413 Elden St Misc. items for campaign kickoff Dhakal Herndon, VA 20170 Tara Thai Herndon Pradip 13021 Worldgate Dr Campaign Kickoff dinner for volunteers 05/18/2024 \$118.08 Dhakal Herndon, VA 20170 Adobe Inc. Pradip 345 Park Avenue Technology use 05/20/2024 \$36.98 Dhakal San Jose, CA 95110 Fiverr 38 Greene St Pradip Banner Design 05/20/2024 \$84.40 FL 2 Dhakal New York, NY 10013

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 5 of 10

			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STRANGE FRUIT BREWING LLC 7337 Rhondda Dr Lorton, VA 22079	Juneteenth Event Sponsorship	Pradip Dhakal	05/31/2024	\$500.00
Democratic Asian American of Virginia (DAAV) 3757 Madison Lane Falls Church, VA 22041	ActBlue Political Contribution	Pradip Dhakal	06/02/2024	\$500.00
Amazon Inc 410 Terry Ave N Seattle, WA 98109	Microphone for video recording	Pradip Dhakal	06/03/2024	\$21.19
Total This Period				\$2,418.43

Pradip For Herndon Mayor (CC-24-00047)	ndon Mayor (CC-24-00047) Reporting Period: 04/01/2024 Through Page:	06/06/2024 6 of 10	
No Schedule E-1 results to display.			

Pradip For Herndon Mayor (CC-24-00047)	Mayor (CC-24-00047) Reporting Period: 04/01/2024 Through: 06/06 Page: 7 of	06/06/2024 7 of 10
No Schedule E-2 results to display.		

Pradip For Herndon Mayor (CC-24-00047)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 9 of 10

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$451.00 2. Schedule B [Over \$100] 3 \$850.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$125.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,426.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$850.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,418.43 10. Total [add lines 7, 8 and 9] \$3,268.43 **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

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,449.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,426.00		
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		\$1,426.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,875.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,268.43		
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]			\$3,268.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,607.47
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]	\$8,862.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,426.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,288.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,288.00
26. Previous Disbursements [Line 28 from last report]	\$412.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,268.43		
28. Total Disbursements this Election Cycle			\$3,680.53
29. Ending Balance			\$6,607.47