

# Pradip For Herndon Mayor (CC-24-00047)

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
Mitchel, Steven 1291 Monroe St Herndon, VA 20170	1.James Building Development LLC 2.Manager 3.Herndon VA	06/07/2024	\$500.00	\$500.00
Total This Period			\$500.00	

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
Fiverr 38 Greene St FL 2 New York, NY 10013	Postcard Design	Pradip Dhakal	06/07/2024	\$13.55
Veed.io 800 Boylston St. Suite 1410 Boston, MA 02199	Video editing tool	Pradip Dhakal	06/10/2024	\$30.40
Fiverr 38 Greene St FL 2 New York, NY 10013	Ad poster Fee	Pradip Dhakal	06/12/2024	\$55.75
Model Nepali Society USA 941 Branch Dr Herndon, VA 20170	Sponsorship	Pradip Dhakal	06/12/2024	\$250.00
Vimeo Inc 330 West 34th Street 10th floor New York, NY 10001	Video cloud hosting	Pradip Dhakal	06/17/2024	\$84.00
4imprint USA 101 Commerce St Oshkosh, WI 54901	T-Shirt printing	Pradip Dhakal	06/24/2024	\$567.63
Adobe Inc. 345 Park Avenue San Jose, CA 95110	Adobe fee	Pradip Dhakal	06/24/2024	\$36.98
4imprint USA 101 Commerce St Oshkosh, WI 54901	Sticker Printing Fee	Pradip Dhakal	06/26/2024	\$334.81
Arts Herndon 750 Center St Herndon, VA 20170	Space Fee paid	Pradip Dhakal	06/27/2024	\$100.00
Total This Period				\$1,473.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$500.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,473.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,473.12</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,607.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,107.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,473.12		
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]			\$1,473.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,634.35</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,288.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,788.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,788.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,680.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,473.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,153.65</b>
<b>29. Ending Balance</b>			<b>\$5,634.35</b>