Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.BN Trading LLC Adhikari, Nidesh 9281 Sumner Lake Blvd 2.Business Öwner 09/28/2024 \$1,000.00 \$1,500.00 Manassas, VA 20110 3.Manassas VA Bhandari, Parshuram 1.7 - Eleven 21004 Strawrick Ter 2.Assistant Manager 09/30/2024 \$101.00 \$202.00 Ashburn, VA 20147 3.Sterling VA Naila for Herndon 1183 Cypress Tree Place 2. Election Campaign Committee 09/16/2024 \$204.46 \$204.46 Herndon, VA 20170 3.Herndon, VA Ramesh, Somasundaram 1.Tek Solutions IIc 1112 Tway Ln 2.CEO 09/10/2024 \$204.46 \$704.46 Herndon, VA 20170 3.Herndon VA **Total This Period** \$1,509.92

Pradip For Herndon Mayor (CC-24-00047)	Reporting Period: 09/01/2024 Through: 09/30/202 Page: 2 of 10	24
No Schedule B results to display.	Fage. 20110	

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 3 of 10

		· ·	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Amazon Inc 410 Terry Ave N Seattle, WA 98109	Cancelled the order	09/11/2024	\$105.99
Total This Period			\$105.99

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 4 of 10

	•		Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Campaign Material Printing	Pradip Dhakal	09/04/2024	\$520.71
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	FCDC event registration	Pradip Dhakal	09/05/2024	\$90.00
Fiverr 38 Greene St FL 2 New York, NY 10013		Pradip Dhakal	09/06/2024	\$13.55
Signs On The Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	Signs printing	Pradip Dhakal	09/06/2024	\$485.01
Fiverr 38 Greene St FL 2 New York, NY 10013	Banner Design	Pradip Dhakal	09/08/2024	\$13.55
Amazon Inc 410 Terry Ave N Seattle, WA 98109	Yard sign Stakes	Pradip Dhakal	09/09/2024	\$211.98
StickerGiant.com Inc. 880 Weaver Park Road Longmont, CO 80501	Sticker Printing	Pradip Dhakal	09/09/2024	\$219.42
Amazon Inc 410 Terry Ave N Seattle, WA 98109	Campaign materials	Pradip Dhakal	09/10/2024	\$105.99
Fiverr 38 Greene St FL 2 New York, NY 10013	Postcard Design	Pradip Dhakal	09/10/2024	\$24.10
Veed.io 800 Boylston St. Suite 1410 Boston, MA 02199	Video Maker Fee	Pradip Dhakal	09/10/2024	\$38.00
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Printing service	Pradip Dhakal	09/11/2024	\$408.87
Patch Media 134 W 29th Street 10th floor Herndon, VA 20170	Patch ad	Pradip Dhakal	09/19/2024	\$60.00
HP.com Store 1501 Page Mill Road Palo Alto, CA 94304	Printing subscription	Pradip Dhakal	09/23/2024	\$9.99

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Amazon Inc Pradip 09/24/2024 410 Terry Ave N Campaign materials purchase \$7.40 Dhakal Seattle, WA 98109 Amazon Inc Pradip 410 Terry Ave N Campaign materials 09/24/2024 \$95.39 Dhakal Seattle, WA 98109 GoDaddy.com LLC Pradip 14455 N. Hayden Rd. Web hosting fee 09/24/2024 \$22.17 Dhakal Scottsdale, AZ 85260 Amazon Inc Pradip 410 Terry Ave N Campaign materials 09/26/2024 \$51.80 Dhakal Seattle, WA 98109 Meta Platforms, Inc. Pradip 1 Hacker Way 09/26/2024 \$900.00 Facebook Ad Dhakal Menlo Park, CA 94025 PayPal Pradip 2211 N 1st St PayPal Fee 09/28/2024 \$29.39 Dhakal San Jose, CA 95131 Meta Platforms, Inc. Pradip 1 Hacker Way Facebook Ad 09/30/2024 \$175.67 Dhakal Menlo Park, CA 94025 PayPal Pradip 2211 N 1st St PayPal Fee 09/30/2024 \$3.41 Dhakal San Jose, CA 95131 Total This Period \$3,486.40

Pradip For Herndon Mayor (CC-24-00047)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 6 of 10			
No Schedule E-1 results to display.				

Pradip For Herndon Mayor (CC-24-00047)	Reporting Period: 09/01/2024 Through: Page:	09/30/2024 7 of 10
No Schedule E-2 results to display.		

Pradip For Herndon Mayor (CC-24-00047)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,509.92	
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	
5. Total	4		\$1,509.92
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$105.99
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]		\$3,486.40	
10. Total [add lines 7, 8 and 9]			\$3,486.40
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

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,414.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,509.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$105.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,615.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,030.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,486.40		
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]			\$3,486.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,544.47
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]	\$13,938.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,615.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,553.91	
25. Total Funds Available [Add lines 21 and 24]			\$15,553.91
26. Previous Disbursements [Line 28 from last report]	\$9,523.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,486.40		
28. Total Disbursements this Election Cycle			\$13,009.44
29. Ending Balance			\$2,544.47