

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
Baniya, Ganesh 4248-B Chain Bridge Rd Fairfax, VA 22030	1.Simple Mortgage LLC 2.Mortgage Loan Officer 3.Fairfax VA	10/21/2024	\$250.00	\$751.00
Bhandari, Parshuram 21004 Strawrick Ter Ashburn, VA 20147	1.7 - Eleven 2.Assistant Manager 3.Sterling VA	10/13/2024	\$100.00	\$302.00
Bhandari, Parshuram 21004 Strawrick Ter Ashburn, VA 20147	1.7 - Eleven 2.Assistant Manager 3.Sterling VA	10/16/2024	\$100.00	\$402.00
Bhatta, Kham 2549 75th St East Elmhurst, NY 11370	1.Uber NY LLC 2.Self employed 3.New York, NY	10/05/2024	\$101.00	\$101.00
Bhattarai, Shankar 4084 Church Point Road Virginia Beach, VA 23455	1.Blue Dolphin Transport LLC 2.Business 3.Portsmouth VA	10/18/2024	\$1,250.00	\$1,250.00
Dawadi, Mukti 7428 Fountain Head Dr Annandale, VA 22003	1.Virginia ABC 2.Store Manager 3.Annandale VA	10/03/2024	\$101.00	\$101.00
Ghimire, Ganesh 9 Justin Dr Jacksonville, IL 62650	1.My Stop and Shop Inc. 2.Business 3.Jacksonville, IL	10/04/2024	\$100.00	\$251.00
Kafle, Suresh 301 Reneau Way Herndon, VA 20170	1.DSC Investment Inc 2.Accounting Assistant 3.Herndon VA	10/03/2024	\$100.00	\$151.00
Karki, Bishal 45791 Smoketree ter Sterling, VA 20166	1.Ikon Realty 2.Realtor 3.Fairfax VA	10/05/2024	\$250.00	\$750.00
Karki, Bishal 45791 Smoketree ter Sterling, VA 20166	1.Ikon Realty 2.Realtor 3.Fairfax VA	10/21/2024	\$500.00	\$1,250.00
Khadka, Arjun D 3937 Tallow Tree Pl Fairfax, VA 22033	1.TruStage 2.Investment Wholesaler 3.Fairfax VA	10/21/2024	\$151.00	\$202.00
Neupane, Khilendra 18510 Goshen Rd Gaithersburg, VA 20879	1.Montgomery County Gov 2.Fiscal Coordinator 3.Rockville MD	10/15/2024	\$300.00	\$300.00

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Shiwakoti, Ganesh 912 N 196th Ct Shoreline, WA 98133	1.Everest Adult Family Home LLC 2.Business Owner 3.Shoreline WA	10/16/2024	\$150.00	\$251.00
Subedi, Kishwor 14703 Winterfield Ct Centreville, VA 20120	1.Infosys 2.Software Engineer 3.Westlake TX	10/21/2024	\$101.00	\$101.00
Subedi, Rajendra 4113 Shoreline Cir 93 Virginia Beach, VA 23452	1.Lucky Transport LLC 2.Employee 3.Virginia Beach	10/21/2024	\$151.00	\$151.00
Thapa, Bhagyabati 1522 E Fort Ave Baltimore, MD 21230	1.Himalayan House Restaurant 2.Business 3.Baltimore MD	10/01/2024	\$101.00	\$101.00
Total This Period			\$3,806.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Refunded due to partial order cancellation	10/11/2024	\$216.53
Total This Period			\$216.53

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 Fee	Pradip Dhakal	10/01/2024	\$3.38
PayPal 2211 N 1st St San Jose, CA 95131	PayPal fee	Pradip Dhakal	10/01/2024	\$3.41
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/01/2024	\$1.21
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/03/2024	\$3.41
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/03/2024	\$3.38
United States Postal Service 590 Grove St Herndon, VA 20170	Postcard mailing Fee	Pradip Dhakal	10/03/2024	\$482.80
PayPal 2211 N 1st St San Jose, CA 95131	Paypal Fee	Pradip Dhakal	10/05/2024	\$7.72
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/05/2024	\$3.41
GoDaddy.com LLC 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Web hosting fee	Pradip Dhakal	10/09/2024	\$22.99
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Printing Service	Pradip Dhakal	10/10/2024	\$501.88
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Campaign Materials printing	Pradip Dhakal	10/11/2024	\$204.94
PayPal 2211 N 1st St San Jose, CA 95131	Paypal Fee	Pradip Dhakal	10/13/2024	\$3.38
Veed.io 800 Boylston St. Suite 1410 Boston, MA 02199	Video editing software subscription	Pradip Dhakal	10/15/2024	\$38.00

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 Fee	Pradip Dhakal	10/16/2024	\$3.38
United States Postal Service 590 Grove St Herndon, VA 20170	Postcard mailing	Pradip Dhakal	10/16/2024	\$485.92
Lidl Store 47100 Community Plaza Sterling, VA 20164	Event supplies purchase	Pradip Dhakal	10/21/2024	\$16.11
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ad fee	Pradip Dhakal	10/21/2024	\$900.00
PayPal 2211 N 1st St San Jose, CA 95131	Paypal Fee	Pradip Dhakal	10/21/2024	\$14.94
United States Postal Service 590 Grove St Herndon, VA 20170	USPS Mailing fee	Pradip Dhakal	10/21/2024	\$415.45
Amazon Inc 410 Terry Ave N Seattle, WA 98109	Campaign materials purchase	Pradip Dhakal	10/22/2024	\$35.01
PayPal 2211 N 1st St San Jose, CA 95131	Paypal Fee	Pradip Dhakal	10/22/2024	\$1.07
PayPal 2211 N 1st St San Jose, CA 95131	Paypal Fee	Pradip Dhakal	10/24/2024	\$1.96
Total This Period				\$3,153.75

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]	16	\$3,806.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$427.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$4,233.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$216.53
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]		\$3,153.75	
10. Total [add lines 7, 8 and 9]			\$3,153.75
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]		\$2,544.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,233.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$216.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,449.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,994.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,153.75		
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]			\$3,153.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,840.25
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]	\$15,553.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,449.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,003.44	
25. Total Funds Available [Add lines 21 and 24]			\$20,003.44
26. Previous Disbursements [Line 28 from last report]	\$13,009.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,153.75		
28. Total Disbursements this Election Cycle			\$16,163.19
29. Ending Balance			\$3,840.25