

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
Baral, Keshab 3615 Chain Bridge Rd C Fairfax, VA 22030	1.Keya Accounting and Tax Services 2.Accountant 3.Fairfax VA	11/01/2024	\$225.00	\$225.00
Bhandari, Parshuram 21004 Strawrick Ter Ashburn, VA 20147	1.7 - Eleven 2.Assistant Manager 3.Sterling VA	11/04/2024	\$500.00	\$902.00
Bhattarai, Nishes 21091 Mossy Glen Terrace Ashburn, VA 20147	1.Nepali Realtors llc 2.Realtor 3.Aldie VA	10/26/2024	\$1,000.00	\$2,001.00
Bhattarai, Yamuna 5509 Montclair Dr Colleyville, TX 76034	1.Souryarpan LLC 2.Business Owner 3.Dallas TX	11/05/2024	\$2,500.00	\$2,500.00
Dhakal, Pradip 210 Herndon Station Square Herndon, VA 20170	1.210 Herndon Station Sq. 2.210 Herndon Station Sq. 3.Herndon	11/04/2024	\$800.00	\$800.00
Dhakal, Pradip 210 Herndon Station Square Herndon, VA 20170	1.210 Herndon Station Sq. 2.210 Herndon Station Sq. 3.Herndon	11/07/2024	\$800.00	\$1,600.00
Dhakal, Pradip 210 Herndon Station Square Herndon, VA 20170	1.210 Herndon Station Sq. 2.210 Herndon Station Sq. 3.Herndon	11/08/2024	\$500.00	\$2,100.00
Golding, Nadja 1942 Rhode Island Ave McLean, VA 22101	1.None 2.Retired 3.McLean VA	10/30/2024	\$500.00	\$500.00
Phuyal, Binod 23063 Potomac Hill Sq Sterling, VA 20166	1.Virginia ABC 2.Assistant Manager 3.Reston VA	10/27/2024	\$151.00	\$222.00
Poudel, Prem 7671 Staunton Circle Herndon, VA 20109	1.Prince William County 2.Civil Engineer 3.Woodbridge VA	10/27/2024	\$100.00	\$201.00
Uprety, Madan 520 Springvale Rd Great Falls, VA 22066	1.My psychistrist 2.Business 3.Reston VA	10/25/2024	\$1,000.00	\$1,000.00
Total This Period			\$8,076.00	

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	Facebook Ad fee	Pradip Dhakal	10/25/2024	\$881.07
PayPal 2211 N 1st St San Jose, CA 95131	Paypal Fee	Pradip Dhakal	10/26/2024	\$29.39
PayPal 2211 N 1st St San Jose, CA 95131	Paypal Fee	Pradip Dhakal	10/27/2024	\$3.38
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Pradip Dhakal	10/29/2024	\$900.00
Minuteman Press 319 Sunset Park Dr Herndon, VA 20170	Flyer printing	Pradip Dhakal	10/29/2024	\$317.78
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fee	Pradip Dhakal	10/30/2024	\$1.94
OpenAI 1960 Bryant Street San Francisco, CA 94103	AI support	Pradip Dhakal	10/31/2024	\$20.00
Adobe Inc. 345 Park Avenue San Jose, CA 95110	Editing software	Pradip Dhakal	11/01/2024	\$19.99
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Pradip Dhakal	11/01/2024	\$736.57
Minuteman Press 319 Sunset Park Dr Herndon, VA 20170	Printing cost	Pradip Dhakal	11/01/2024	\$700.00
PayPal 2211 N 1st St San Jose, CA 95131	Paypal fee	Pradip Dhakal	11/02/2024	\$0.92
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Pradip Dhakal	11/04/2024	\$900.00
Minuteman Press 319 Sunset Park Dr Herndon, VA 20170	Printing cost	Pradip Dhakal	11/04/2024	\$2,095.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Pradip Dhakal	11/05/2024	\$885.92
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Pradip Dhakal	11/05/2024	\$900.00
Minuteman Press 319 Sunset Park Dr Herndon, VA 20170	Postcard printing	Pradip Dhakal	11/05/2024	\$397.49
Minuteman Press 319 Sunset Park Dr Herndon, VA 20170	Flyer printing and mailing	Pradip Dhakal	11/05/2024	\$813.17
Copan Restaurant 733 Elden St Herndon, VA 20170	Election Night Watch party	Pradip Dhakal	11/06/2024	\$773.59
Dunkin 141 Spring St #200 Herndon, VA 20170	Coffee for volunteers	Pradip Dhakal	11/06/2024	\$51.98
Fresh World 1070 Elden St Herndon, VA 20170	Water for volunteers	Pradip Dhakal	11/06/2024	\$8.36
Fulton Bank 625 Elden St Herndon, VA 20170	Bank overdraft Fee	Pradip Dhakal	11/06/2024	\$39.00
McDonald's 1071 Elden St Herndon, VA 20170	Food for volunteers	Pradip Dhakal	11/06/2024	\$49.32
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Pradip Dhakal	11/06/2024	\$900.00
The home depot 1651 Reston Pkwy Reston, VA 20194	Campaign support supplies	Pradip Dhakal	11/06/2024	\$37.27
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Pradip Dhakal	11/08/2024	\$572.59
GoDaddy.com LLC 14455 N. Hayden Rd. 226 Scottsdale, AZ 85260	Website hosting	Pradip Dhakal	11/25/2024	\$22.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,058.21

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]	11	\$8,076.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$316.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$8,392.00
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]		\$12,058.21	
10. Total [add lines 7, 8 and 9]			\$12,058.21
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]		\$3,840.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,392.00		
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		\$8,392.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,232.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,058.21		
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]			\$12,058.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$174.04
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]	\$20,003.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,392.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,395.44	
25. Total Funds Available [Add lines 21 and 24]			\$28,395.44
26. Previous Disbursements [Line 28 from last report]	\$16,163.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,058.21		
28. Total Disbursements this Election Cycle			\$28,221.40
29. Ending Balance			\$174.04