

No Schedule A results to display.

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
Adhikari, Bijaya 8713 Point of Woods Dr Manassas, VA 20110	Refunded Contribution	Jewan Tiware	09/25/2015	\$50.00
Adhikari, Ram 10977 Tower Pl Manassas, VA 20109	Refunded Contribution	Jewan Tiware	09/25/2015	\$50.00
Baral, Nir 7502 Clemson Ct Manassas, VA 20109-7259	Refunded Contribution	Jewan Tiware	09/25/2015	\$100.00
Baral, Rishi 5764 Ralston Ct Woodbridge, VA 22193	Refunded Contribution	Jewan Tiware	09/25/2015	\$100.00
Bastakoti, Mohan 9559 Damascus Dr Manassas, VA 20109	Refunded Contribution	Jewan Tiware	09/25/2015	\$50.00
Chhetri, Rajesh 3317 Willow Crescent Dr Fairfax, VA 22030-2692	Refunded Contribution	Jewan Tiware	09/25/2015	\$100.00
Dahal, Harihar 1605 Ottawa Ct Apt F Sunnyvale, CA 94087	Refunded Contribution	Jewan Tiware	09/25/2015	\$50.00
Kandel, Sagar 7600 Monitor Ct Manassas, VA 20109	Refunded Contribution	Jewan Tiware	09/25/2015	\$50.00
Poudel, Prem 7671 Staunton Circle Manassas, VA 20109	Refunded Contribution	Jewan Tiware	09/25/2015	\$50.00
Rizal, Swati 2539 Miranda Ct Woodbridge, VA 22191	Refunded Contribution	Jewan Tiware	09/25/2015	\$150.00
Shrestha, Ram 7425 Morrison Dr Greenbelt, MD 20770	Refunded Contribution	Jewan Tiware	09/25/2015	\$50.00
Subedi, Prakash 8305 Sunnyside Ct Manassas, VA 20111	Refunded Contribution	Jewan Tiware	09/25/2015	\$100.00
Subedi, Shiva 9711 Kings Crown Ct Fairfax, VA 22031-5061	Refunded Contribution	Jewan Tiware	09/25/2015	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thapa, Ganesh 4005 Majestic Ln Fairfax, VA 22033	Refunded Contribution	Jewan Tiwari	09/25/2015	\$50.00
Total This Period				\$1,000.00

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]	0	\$0.00	
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>0</b>		<b>\$0.00</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]		\$1,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,000.00</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>\$6,759.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,759.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,000.00		
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]			\$1,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,759.42</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]	\$8,920.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,920.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,920.15</b>
26. Previous Disbursements [Line 28 from last report]	\$2,160.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,160.73</b>
<b>29. Ending Balance</b>			<b>\$5,759.42</b>