

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Benedict, Bob 922 Barker Hill Herndon, VA 20170 | 1. 2. 3. | 09/27/2016 | \$500.00 | \$500.00 |
| Chambers, Dorothy 540 Madison Street Herndon, VA 20170 | 1. 2. 3. | 09/20/2016 | \$200.00 | \$200.00 |
| Dutta, Amarjit K. 1338 Summerfield Drive Herndon, VA 20170 | 1. 2.Retired 3. | 09/05/2016 | \$500.00 | \$500.00 |
| Flores, Noe 508 Pembroke Ct Herndon, VA 20170 | 1.self employed 2.Home Rentals 3. | 09/03/2016 | \$400.00 | \$400.00 |
| Francis, Jos. J 680 Dranesville Rd Herndon, VA 20170 | 1. 2.Retired 3. | 09/19/2016 | \$500.00 | \$500.00 |
| Klien, Prudence 422 Old Dominion Dr. Herndon, VA 20170 | 1. 2.Retired 3. | 09/22/2016 | \$242.45 | \$242.45 |
| Verma, Kamlesh 703 Tamani Drive Herndon, VA 20170 | 1. 2.Retired 3. | 09/02/2016 | \$200.00 | \$200.00 |
| Total This Period | | | \$2,542.45 | |

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 |
|--|-----------------------------------|--|---------------------|-------------|
| Que Creative 4216 Evergreen Ln 114 Annandale, VA 22003 | Design and Print of a flyer | Jasbinder Singh | 09/09/2016 | \$1,545.00 |
| Victory Store 5200 30th Street SW Davenport, IA 52802 | Yard Sign Stakes | Jasbinder Singh | 09/09/2016 | \$143.32 |
| United States Postal Service 8409 Lee Highway Merrifield, VA 22081 | Delivery Flyers | Jasbinder Singh | 09/10/2016 | \$799.92 |
| United States Postal Service 8409 Lee Highway Merrifield, VA 22081 | Mailing of Flyers | Jasbinder Singh | 09/12/2016 | \$489.46 |
| United States Postal Service 8409 Lee Highway Merrifield, VA 22081 | Second Flyer - 1st mailing | Jasbinder Singh | 09/22/2016 | \$799.57 |
| United States Postal Service 8409 Lee Highway Merrifield, VA 22081 | 2nd Flyer - 2nd mailing | Jasbinder Singh | 09/23/2016 | \$489.28 |
| Que Creative 4216 Evergreen Ln 114 Annandale, VA 22003 | Design & Printing of Second Flyer | Jasbinder Singh | 09/27/2016 | \$1,830.00 |
| Total This Period | | | | \$6,096.55 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Singh, Jasbinder 804 Third Street Herndon, VA 20170 | | 09/27/2016 | \$3,118.85 | \$3,118.85 |
| Singh, Jasbinder Singh 804 Third Street Herndon, VA 20170 | | 09/12/2016 | \$2,834.38 | \$134.38 |
| Total This Period | | | | |

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Singh, Jasbinder Singh 804 Third Street Herndon, VA 20170 | | 09/20/2016 | \$2,700.00 | \$134.38 |
| Total This Period | | | | |

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170 | | 06/30/2016 | \$1,970.00 |
| Singh, Jasbinder 804 Third Street Herndon, VA 20170 | | 09/27/2016 | \$3,118.85 |
| Singh, Jasbinder Singh 804 Third Street Herndon, VA 20170 | | 09/12/2016 | \$134.38 |
| Total This Period | | | \$5,223.23 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$2,542.45 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$502.57 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 16 | | \$3,045.02 |
| 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] | | \$6,096.55 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,096.55 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,970.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$5,953.23 | |
| 13. Subtotal | | | \$7,923.23 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$2,700.00 | |
| 15. Ending loan balance | | | \$5,223.23 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,970.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,045.02 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$5,953.23 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$8,998.25 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$10,968.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,096.55 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$2,700.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a, 18b, and 18c] | | | \$8,796.55 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,171.70 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$5,223.23 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,970.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,998.25 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,968.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,968.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,796.55 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,796.55 |
| 29. Ending Balance | | | \$2,171.70 |