Singh, Mayor in 2016 (CC-16-00248)	Reporting Period: 10/27/2016 Through: 12/01/201 Page: 1 of 9		
No Schedule A results to display.			

gh, Mayor in 2016 (CC-16-00248)	Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 2 of 9			
No Schedule B results to display.				

Singh, Mayor in 2016 (CC-16-00248)	Reporting Period: 10/27/2016 Through: 12/01/20 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Que Creative 4216 Evergreen Ln JasbinderSi Design and Printing of Flyer 10/28/2016 \$1,545.00 ngh Annandale, VA 22003 United States Postal Service Jasbinder 8409 Lee Highway USPS - door to door delivery 10/28/2016 \$803.79 Singh Merrifield, VA 22081 United States Postal Service Jasbinder 8409 Lee Highway Merrifield, VA 22081 USPS - door to door delivery 10/29/2016 \$489.10 Singh Federal Express Jasbinder 47100 Community Plaza Printing of Sample ballots 11/03/2016 \$189.98 Singh Sterling, VA 20164

Reporting Period: 10/27/2016 Through: 12/01/2016

\$3,027.87

Total This Period

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Singh, Jasbinder 804 Third Street \$2,837.89 \$2,837.89 10/29/2016 Herndon, VA 20170 Singh, Jasbinder 804 Third Street 11/03/2016 \$189.98 \$189.98 Herndon, VA 20170

Reporting Period: 10/27/2016 Through: 12/01/2016

Singh, Mayor in 2016 (CC-16-00248)	Reporting Period: 10/27/2016 Through: 7	12/01/2016 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 7 of 9

	,	Page:	7 of 9
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 804 Third Street Herndon, VA 20170		10/15/2016	\$2,758.85
Singh, Jasbinder 804 Third Street Herndon, VA 20170		10/29/2016	\$2,837.89
Singh, Jasbinder 804 Third Street Herndon, VA 20170		11/03/2016	\$189.98
Singh, Jasbinder Singh 804 Third Street Herndon, VA 20170		09/12/2016	\$134.38
Total This Period			\$11,009.95

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$48.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$48.25
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]		\$3,027.87	
10. Total [add lines 7, 8 and 9]			\$3,027.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,982.08	
12. Loans received this period [from Schedule E-Part 1]		\$3,027.87	
13. Subtotal			\$11,009.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,009.95

Reporting Period: 10/27/2016 Through: 12/01/2016 Page: 9 of 9

	_		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,512.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,027.87		
d. Subtotal: Contributions and Receipts received this period		\$3,076.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,588.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,027.87		
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]			\$3,027.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,560.72
20. Total Unpaid Debts [from Schedule F of this report]	\$11,009.95		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,067.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,076.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,143.99	
25. Total Funds Available [Add lines 21 and 24]			\$18,143.99
26. Previous Disbursements [Line 28 from last report]	\$11,555.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,027.87		
28. Total Disbursements this Election Cycle			\$14,583.27
29. Ending Balance			\$3,560.72