Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 1 of 9

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
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170	1. 2. 3.	03/31/2017	\$1,852.49	\$1,852.49
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170	1. 2.Consulting 3.Herndon, VA	03/31/2017	\$2,837.89	\$2,837.89
Total This Period			\$4,690.38	

Singh, Mayor in 2016 (CC-16-00248)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 2 of 9		
No Schedule B results to display.			

Singh, Mayor in 2016 (CC-16-00248)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 3 of 9		
No Schedule C results to display.			

Singh, Mayor in 2016 (CC-16-00248)	Reporting Period: 01/01/2017 Through: 06/30/207 Page: 4 of 9		
No Schedule D results to display.			

Singh, Mayor in 2016 (CC-16-00248)	Reporting Period: 01/01/2017 Through: 06/30/ Page: 5 of		
No Schedule E-1 results to display.			

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			- 3	-
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
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		03/31/2017	\$117.51	\$0.00
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		03/31/2017	\$1,852.49	\$0.00
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		03/31/2017	\$134.38	\$0.00
Policy Planning & Delicy Plann		03/31/2017	\$3,118.85	\$0.00
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		03/31/2017	\$2,837.89	\$0.00
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		03/31/2017	\$189.98	\$0.00
Total This Period				

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining
Name and Address of Creditor		incurred	Unpaid
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		10/15/2016	\$2,758.85
Total This Period			\$2,758.85

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$4,690.38	
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	
5. Total	2		\$4,690.38
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,009.95	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,009.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$8,251.10	
15. Ending loan balance			\$2,758.85

29. Ending Balance

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,560.72 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,690.38 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,690.38 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,251.10 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$8,251.10 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,251.10 \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$2,758.85 Committee's Receipts and Disbursements - Election Cycle \$3,560.72 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,690.38 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,690.38 25. Total Funds Available [Add lines 21 and 24] \$8,251.10 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$8,251.10 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,251.10