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: 06/30/2017 Page: 4 of 9			
No Schedule D results to display.				

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Policy Planning & Evaluation, Inc. 800 Third Street

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Period 03/31/2017 \$2,758.85 \$0.00

**Total This Period** 

Herndon, VA 20170

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 6 of 9

			- 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				

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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		03/31/2017	\$2,758.85
Total This Period			\$2,758.85

15. Ending loan balance

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

\$5,517.70

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$4,690.38 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$4,690.38 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,758.85 13. Subtotal \$13,768.80 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$8,251.10

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

,			Page: 9 of 9
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 [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,758.85		
d. Subtotal: Contributions and Receipts received this period		\$7,449.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,009.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$8,251.10	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,251.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,758.85
20. Total Unpaid Debts [from Schedule F of this report]	\$2,758.85		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,560.72	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,449.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,449.23	
25. Total Funds Available [Add lines 21 and 24]			\$11,009.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,251.10		
28. Total Disbursements this Election Cycle			\$8,251.10
29. Ending Balance			\$2,758.85