

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
Pittleman, James 6521 Sunny Hill Ct. McLean, VA 22101	1.Odin, Feldman & Pittleman 2.Attorney 3.Vienna, VA	04/10/2012	\$200.00	\$200.00
Radoff, Nancy Gustafson 1052 Burwick Drive Herndon, VA 20170	1.none 2.Housewife 3.Herndon, Va	04/07/2012	\$250.00	\$250.00
Virmani, Pete 1206 Noble Victory Lane Reston, VA 20191	1.not applicable 2.Retired 3.Herndon, VA	04/13/2012	\$500.00	\$500.00
Total This Period			\$950.00	

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#39; Creative 4216 Evergreen Lane 114 Annandale, VA 22003	Revising the website	Jasbinder Singh	04/06/2012	\$160.00
Que#39; Creative 4216 Evergreen Lane 114 Annandale, VA 22003	Flyer # 4	Jasbinder Singh	04/06/2012	\$297.71
FedEX Office Worldgate Shopping Center Herndon, VA 20170	Copying Fact of the Day at FedEx Office	Jasbinder	04/20/2012	\$273.00
Total This Period				\$730.71

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
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		04/06/2012	\$457.71	\$457.71
Singh, Jasbinder 804 Third Street Herndon, VA 20170		04/20/2012	\$273.00	\$273.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		03/16/2012	\$3,215.71
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		03/17/2012	\$55.00
Policy Planning & Evaluation, Inc. 800 Third Street Herndon, VA 20170		04/06/2012	\$457.71
Singh, Jasbinder 804 Third Street Herndon, VA 20170		02/06/2012	\$300.00
Singh, Jasbinder 804 Third Street Herndon, VA 20170		03/13/2012	\$2,000.00
Singh, Jasbinder 804 Third Street Herndon, VA 20170		04/20/2012	\$273.00
Total This Period			\$6,301.42

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$950.00	
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	
5. Total	3		\$950.00
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]		\$730.71	
10. Total [add lines 7, 8 and 9]			\$730.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,570.71	
12. Loans received this period [from Schedule E-Part 1]		\$730.71	
13. Subtotal			\$6,301.42
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,301.42

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,307.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$730.71		
d. Subtotal: Contributions and Receipts received this period		\$1,680.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,987.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$730.71		
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]			\$730.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,257.00
20. Total Unpaid Debts [from Schedule F of this report]	\$6,301.42		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,516.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,680.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,197.42	
25. Total Funds Available [Add lines 21 and 24]			\$8,197.42
26. Previous Disbursements [Line 28 from last report]	\$4,209.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$730.71		
28. Total Disbursements this Election Cycle			\$4,940.42
29. Ending Balance			\$3,257.00