**Total This Period** 

Page: 1 of 10 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Qarni, Atif Mustafa 1.Prince William County School System 7968 Well St 2.Teacher 12/16/2015 \$150.00 \$150.00 3.Dale City VA Manassas, VA 20111-2104 Rosania, Thomas 1.CSRA, Inc. 8616 Cushman Pl 2.Computer analyst \$100.00 12/31/2015 \$150.00 Alexandria, VA 22308-2516 3.Falls Church VA

Reporting Period: 11/27/2015 Through: 12/31/2015

\$250.00

**Total This Period** 

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Self-employed Friedman, Lori 2. CPA 3324 Valley Dr 12/31/2015 \$200.00 \$11,060.00 3. Alexandria VA Alexandria, VA 22302-2110 4. Treasurer - Candidate campaign committee 5. FairMarketValue

Reporting Period: 11/27/2015 Through: 12/31/2015

\$200.00

Ebbin for Virginia (CC-12-00942)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 10
No Schedule C results to display	

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 4 of 10

		raye.	4 01 10
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postage	Adam Ebbin	11/27/2015	\$49.00
Cellphones	Adam Ebbin	11/30/2015	\$169.57
Contract services, 12/15	Adam Ebbin	12/01/2015	\$100.00
Credit card merchant fees	Adam Ebbin	12/03/2015	\$148.29
Email account maintenance	Adam Ebbin	12/03/2015	\$43.66
Design	Adam Ebbin	12/07/2015	\$250.00
Postage, Holiday cards	Adam Ebbin	12/09/2015	\$870.63
Printing & mailing, Holiday cards	Adam Ebbin	12/09/2015	\$1,629.37
Cellphone	Adam Ebbin	12/15/2015	\$100.00
Contribution, Leadership Circle	Adam Ebbin	12/17/2015	\$125.00
Technology services	Adam Ebbin	12/18/2015	\$99.00
Gift	Adam Ebbin	12/20/2015	\$39.98
Shredding	Adam Ebbin	12/22/2015	\$4.95
	Postage  Cellphones  Contract services, 12/15  Credit card merchant fees  Email account maintenance  Design  Postage, Holiday cards  Printing & mailing, Holiday cards  Cellphone  Contribution, Leadership Circle  Technology services  Gift	Item or Service  Person Authorizing Expenditure  Postage  Adam Ebbin  Cellphones  Adam Ebbin  Contract services, 12/15  Adam Ebbin  Credit card merchant fees  Adam Ebbin  Email account maintenance  Adam Ebbin  Design  Adam Ebbin  Postage, Holiday cards  Adam Ebbin  Printing & mailing, Holiday cards  Adam Ebbin  Cellphone  Adam Ebbin  Contribution, Leadership Circle  Adam Ebbin  Technology services  Adam Ebbin	Item or Service    Name of Person Authorizing Expenditure

Item or Service

Cellphones

Parking, 12/15

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Printing & mailing, Holiday cards Adam Ebbin 12/22/2015 \$2,457.54 Adam Ebbin 12/30/2015 \$168.97

Adam Ebbin

12/31/2015

\$28.70

\$6,284.66

**Total This Period** 

Schedule D: Expenditures

Peake Delancey Printers, LLC

PO Box 5935

Troy, MI 48007-5935

Albany, NY 12212-5062

Alexandria, VA 22314-1669

Verizon Wireless PO Box 15062

Ebbin, Adam P. 1201 Braddock PI

Apt 210

Person or Company Paid and Address

Ebbin for Virginia (CC-12-00942)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 10
No Schedule E-1 results to display.		

Ebbin for Virginia (CC-12-00942)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 7 of 10
No Schedule E-2 results to display.		

# Ebbin for Virginia (CC-12-00942) Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$250.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$16.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$466.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,284.66	
10. Total [add lines 7, 8 and 9]			\$6,484.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Reporting Period: 11/27/2015 Through: 12/31/2015
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255m 15r Virginia (55 12 555+2)			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,574.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$466.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$466.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,040.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,484.66		
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]			\$6,484.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,556.21
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,738.88	
22. Previous Receipts [Line 24 from last report]	\$300,477.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$466.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$300,943.80	
25. Total Funds Available [Add lines 21 and 24]			\$317,682.68
26. Previous Disbursements [Line 28 from last report]	\$300,641.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,484.66		
28. Total Disbursements this Election Cycle			\$307,126.47
29. Ending Balance			\$10,556.21