

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Qarni, Atif Mustafa<br>7968 Well St<br>Manassas, VA 20111-2104                                            | 1.Prince William County School System<br>2.Teacher<br>3.Dale City VA                                                                                               | 12/16/2015    | \$150.00                 | \$150.00          |
| Rosania, Thomas<br>8616 Cushman Pl<br>Alexandria, VA 22308-2516                                           | 1.CSRA, Inc.<br>2.Computer analyst<br>3.Falls Church VA                                                                                                            | 12/31/2015    | \$100.00                 | \$150.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$250.00                 |                   |

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

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| United States Postal Service<br>475 Lenfant Plz SW<br>Washington, DC 20260-0004            | Postage                           | Adam Ebbin                                   | 11/27/2015             | \$49.00        |
| Verizon Wireless<br>PO Box 15062<br>Albany, NY 12212-5062                                  | Cellphones                        | Adam Ebbin                                   | 11/30/2015             | \$169.57       |
| Bosch, Sam Alexander<br>5260 Duke St<br>Apt 406<br>Alexandria, VA 22304-2950               | Contract services, 12/15          | Adam Ebbin                                   | 12/01/2015             | \$100.00       |
| First Bank Merchant Services<br>PO Box 407066<br>Fort Lauderdale, FL 33340-7066            | Credit card merchant fees         | Adam Ebbin                                   | 12/03/2015             | \$148.29       |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                           | Email account maintenance         | Adam Ebbin                                   | 12/03/2015             | \$43.66        |
| Mitchell MacNaughton<br>1200 First St<br>Apt 735<br>Alexandria, VA 22314-1682              | Design                            | Adam Ebbin                                   | 12/07/2015             | \$250.00       |
| Peake Delancey Printers, LLC<br>PO Box 5935<br>Troy, MI 48007-5935                         | Postage, Holiday cards            | Adam Ebbin                                   | 12/09/2015             | \$870.63       |
| Peake Delancey Printers, LLC<br>PO Box 5935<br>Troy, MI 48007-5935                         | Printing & mailing, Holiday cards | Adam Ebbin                                   | 12/09/2015             | \$1,629.37     |
| Verizon Wireless<br>PO Box 15062<br>Albany, NY 12212-5062                                  | Cellphone                         | Adam Ebbin                                   | 12/15/2015             | \$100.00       |
| Alexandria Democratic Committee<br>618 N Washington St<br>Alexandria, VA 22314-1914        | Contribution, Leadership Circle   | Adam Ebbin                                   | 12/17/2015             | \$125.00       |
| Dropbox, Inc.<br>185 Berry St<br>Ste 400<br>San Francisco, CA 94107-1725                   | Technology services               | Adam Ebbin                                   | 12/18/2015             | \$99.00        |
| Ann Taylor Factory Store<br>34986 Midway Outlet Dr<br>103<br>Rehoboth Beach, DE 19971-8587 | Gift                              | Adam Ebbin                                   | 12/20/2015             | \$39.98        |
| Fedex Office<br>13155 Noel Rd<br>Ste 1600<br>Dallas, TX 75240-5032                         | Shredding                         | Adam Ebbin                                   | 12/22/2015             | \$4.95         |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| Peake Delancey Printers, LLC<br>PO Box 5935<br>Troy, MI 48007-5935         | Printing & mailing, Holiday cards | Adam Ebbin                                   | 12/22/2015             | \$2,457.54     |
| Verizon Wireless<br>PO Box 15062<br>Albany, NY 12212-5062                  | Cellphones                        | Adam Ebbin                                   | 12/30/2015             | \$168.97       |
| Ebbin, Adam P.<br>1201 Braddock PI<br>Apt 210<br>Alexandria, VA 22314-1669 | Parking, 12/15                    | Adam Ebbin                                   | 12/31/2015             | \$28.70        |
| Total This Period                                                          |                                   |                                              |                        | \$6,284.66     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>5</b>                       |               | <b>\$466.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,484.66</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$16,574.87</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| 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           |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$17,040.87</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| 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          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$10,556.21</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 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       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$317,682.68</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$300,641.81 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,484.66   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$307,126.47</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$10,556.21</b>  |