Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 10

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
Francis, Felicity 2 Hill Cir Round Hill, VA 20141-9435	1.Retired from Loudoun County public schools 2.Retired HS and AP science teacher 3.Retired from Leesburg VA	06/29/2023	\$100.00	\$150.00
Ginsburg, Ronald M. 1717 Temple Dr Winter Park, FL 32789-1660	1.The Commerce Fund 2.Real Estate Finance 3.Winter Park FL	06/29/2023	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Ship Building 3.Newport News VA	06/28/2023	\$1,000.00	\$1,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Trade Union 3.Columbia MD	06/12/2023	\$500.00	\$500.00
Northern Virginia Association of Realtors 8407 Pennell St Fairfax, VA 22031-4505	1. 2.PAC 3.Fairfax VA	06/12/2023	\$1,000.00	\$1,000.00
The Committee to Expand the Middle Class Candidate Committee Sponsored by Airbnb 2350 Kerner Blvd Ste 250	1. 2.PAC 3.San Rafael CA	06/14/2023	\$750.00	\$750.00
Vasak, Janet T. 601 N Fairfax St Apt 207 Alexandria, VA 22314-2060	1.Retired 2.Retired 3.Alexandria VA	06/29/2023	\$250.00	\$706.70
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.PAC 3.Richmond VA	06/14/2023	\$1,000.00	\$1,000.00
Wallace, Holly 1339 Chetworth Ct Alexandria, VA 22314-1311	1.Retired 2.Retired 3.Alexandria VA	06/29/2023	\$100.00	\$200.00
Wille, Daniel 5919 Bush Hill Dr Alexandria, VA 22310-1103	1.Oracle 2.Software engineering manager 3.Reston VA	06/29/2023	\$100.00	\$150.00
Total This Period			\$5,300.00	

Ebbin for Virginia (CC-12-00942)	Reporting Period: 06/09/2023 Through: 06/30/2023		
25511 151 Virginia (55 12 55542)	Page: 2 of 10		
No Schedule B results to display.			

Ebbin for Virginia (CC-12-00942) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 10

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Friends of Russet Perry Henry P.O. Box 6434 Campaign contribution 06/09/2023 \$1,000.00 Watkins Leesburg, VA 20178-7472 Alexandria Democratic Committee 618 N Washington St Dinner sponsorship Adam Ebbin 06/12/2023 \$500.00 Alexandria, VA 22314-1914 Suhas for Virginia Henry PO Box 302 Campaign contribution 06/14/2023 \$2,500.00 Watkins Ashburn, VA 20146-0302 United States Postal Service 475 Lenfant Plz SW Postage and delivery Adam Ebbin 06/14/2023 \$126.00 Washington, DC 20260-0004 Friends of Danica Roem for Senate PO Box 726 Campaign contribution Adam Ebbin 06/16/2023 \$62.50 Manassas, VA 20113-0726 Friends of Michelle Maldonado 11151 Valley View Dr Adam Ebbin 06/16/2023 \$62.50 Campaign contribution # 642 Bristow, VA 20136-1529 Friends of Travis Nembhard PO Box 4302 Adam Ebbin 06/16/2023 \$62.50 Campaign contribution Manassas, VA 20108-0728 Josh Thomas for Delegate PO Box 922 Adam Ebbin 06/16/2023 \$62.50 Campaign contribution Gainesville, VA 20156-0922 ActBlue 06/18/2023 366 Summer St Administrative fee Adam Ebbin \$0.99 Somerville, MA 02144-3132 ActBlue Adam Ebbin 06/20/2023 \$4.29 366 Summer St Administrative fees Somerville, MA 02144-3132 Richmond Times-Dispatch 300 E Franklin St Adam Ebbin 06/20/2023 \$27.99 June 2023 newpaper subscription Richmond, VA 23219-2214 Ebbin, Adam P. 1201 Braddock Pl June 2023 transportation expenses Adam Ebbin 06/21/2023 \$35.00 Apt 610 Alexandria, VA 22314-1671 Watkins, Henry B. 4412 Washington Blvd June 2023 consulting services Adam Ebbin 06/21/2023 \$2,000.00 Arlington, VA 22201-4776

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 500 Staples Dr Framingham, MA 01702-4478	Office supplies	Adam Ebbin	06/28/2023	\$29.67
Ebbin, Adam P. 1201 Braddock Pl Apt 610 Alexandria, VA 22314-1671	June 2023 Parking	Adam Ebbin	06/30/2023	\$12.33
Treasurer of Virginia PO Box 1199 Richmond, VA 23218-1199	Flags	Adam Ebbin	06/30/2023	\$83.00
Total This Period	•	•	•	\$6,569.27

Ebbin for Virginia (CC-12-00942)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 10		
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No Schedule E-1 results to display.			

Ebbin for Virginia (CC-12-00942)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 10		
No Schedule E-2 results to display.			

Ebbin for Virginia (CC-12-00942) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$5,300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 21 \$1,213.25 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 31 5. Total \$6,513.25 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] \$6,569.27 10. Total [add lines 7, 8 and 9] \$6,569.27 **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

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 10 of 10

\$293,757.30

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$293,813.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,513.25 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 \$6,513.25 e. Total Expendable Funds [Add Linds 16 and 17d] \$300,326.57 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,569.27 [Line 10 of Schedule G] \$0.00 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] \$6,569.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$293,757.30 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 \$263,596.44 \$114,608.90 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,513.25 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$121,122.15 25. Total Funds Available [Add lines 21 and 24] \$384,718.59 26. Previous Disbursements [Line 28 from last report] \$84,392.02 27. Disbursements from Current Reporting Period \$6,569.27 [Line 18d above] 28. Total Disbursements this Election Cycle \$90,961.29