

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
Chapman, Jerome 3968 Fort Worth Ave Alexandria, VA 22304-1711	1.N/A 2.Retired 3.N/A	01/02/2012	\$250.00	\$250.00
Conrad, Charles Beeman 4500 S Four Mile Run Dr Apt 106 Arlington, VA 22204-3533	1.Fairfax County and Arlington County Public Schools 2.Substitute teacher 3.Various	01/03/2012	\$135.00	\$135.00
Genworth Financial 700 12th St NW Ste 710 Washington, DC 20005-4002	1. 2.Insurance company 3.Washington, DC	06/02/2012	\$500.00	\$500.00
Hines, C. Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self-employed 2.Writer 3.Arlington, VA	01/08/2012	\$250.00	\$250.00
MacNamara, Laurie J. 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton 2.Information Technology 3.Alexandria, VA	01/08/2012	\$250.00	\$250.00
McMahon, Owen A. 6000 Dewey Dr Alexandria, VA 22310-2250	1.Self-employed 2.Tax preparation 3.Alexandria, VA	01/08/2012	\$250.00	\$250.00
McQuade, Martha J.P. 34 E Maple St Alexandria, VA 22301-2228	1.McQuade Byrum, PLLC 2.Attorney 3.Alexandria, VA	01/06/2012	\$500.00	\$500.00
Virginia Leadership PAC Multi-Candidate Committee 909 N Madison St Arlington, VA 22205-1655	1. 2.PAC 3.Arlington, VA	01/08/2012	\$285.00	\$285.00
Total This Period			\$2,420.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Friedman, Lori 3324 Valley Dr Alexandria, VA 22302-2110	1. Self-employed 2. CPA 3. Alexandria, VA 4. Treasurer - Candidate campaign committee 5. FairMarketValue	06/30/2012	\$300.00	\$300.00
Total This Period			\$300.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax, VA, County of 12055 Government Center Pkwy Ste 829 Fairfax, VA 22035-5500	Deposit - Political sign permit	04/23/2012	\$100.00
Total This Period			\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FileTaxes.com 2480 Walker Ave NW Grand Rapids, MI 49544-1302	E-filing fee - 2011 Form W-2	Adam Ebbin	01/02/2012	\$13.77
United States Treasury Internal Revenue Service PO Box 105083 Atlanta, GA 30348-5083	2011 Form 940	Adam Ebbin	01/02/2012	\$26.04
Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	Credit card processing fees	Adam Ebbin	01/03/2012	\$32.42
A Show of Hands 2301 Mount Vernon Ave Alexandria, VA 22301-1327	Host gift - Send-off event	Adam Ebbin	01/08/2012	\$33.60
Giant 8301 Professional PI Ste 115 Landover, MD 20785-2351	Food & beverages - Send-off event	Adam Ebbin	01/08/2012	\$9.23
Target 33 S 6th St Minneapolis, MN 55402-3601	Nametags - Send-off event	Adam Ebbin	01/08/2012	\$6.05
FileTaxes.com 2480 Walker Ave NW Grand Rapids, MI 49544-1302	E-filing fee - 2011 Form 1099-MISC	Adam Ebbin	01/09/2012	\$9.18
Inuit QuickBooks 2632 Marine Way Mountain View, CA 94043-1126	E-filing fee - 2011 Form 1099	Adam Ebbin	01/09/2012	\$25.00
Virginia Progressive Caucus 1121 Arlington Blvd Apt 839 Arlington, VA 22209-3244	Membership dues	Adam Ebbin	01/10/2012	\$100.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone & internet	Adam Ebbin	01/11/2012	\$239.41
Staples 500 Staples Dr Framingham, MA 01702-4478	Filebox for 2012-2014	Adam Ebbin	01/12/2012	\$19.07
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Email overages, 11/18/11 - 11/30/11	Adam Ebbin	01/13/2012	\$20.00
Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	Credit card processing fees	Adam Ebbin	02/03/2012	\$66.26

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FileTaxes.com 2480 Walker Ave NW Grand Rapids, MI 49544-1302	E-filing fee - 2011 Form 1099-MISC	Adam Ebbin	02/04/2012	\$4.59
Sur la Table 1101 S Joyce St Arlington, VA 22202-2064	Gift	Adam Ebbin	02/06/2012	\$52.45
Virginia State Board of Elections 1100 Bank St Richmond, VA 23219-3639	Training session - new electronic filing system	Adam Ebbin	02/10/2012	\$10.00
Dementi Studio 121 E Grace St Richmond, VA 23219-1741	Photography	Adam Ebbin	02/21/2012	\$131.95
Hover.com 96 Mowat Ave Toronto ON M6K 3M1, CA	Domain name	Adam Ebbin	02/29/2012	\$60.00
CVS Pharmacy 1 Cvs Dr Woonsocket, RI 02895-6146	Card for intern	Adam Ebbin	03/01/2012	\$3.14
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web hosting	Adam Ebbin	03/01/2012	\$26.34
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Campaign Office, 03/12 - 05/12	Adam Ebbin	03/01/2012	\$525.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Online Contributions Package, 03/12 - 05/12	Adam Ebbin	03/01/2012	\$180.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Website, 03/12 - 05/12	Adam Ebbin	03/01/2012	\$300.00
Libby Garvey for Arlington County Board 4264 34th St S Arlington, VA 22206-1901	Contribution	Adam Ebbin	03/04/2012	\$500.00
Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	Bank service charge, 02/12	Adam Ebbin	03/05/2012	\$25.00
Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	Credit card processing fees	Adam Ebbin	03/05/2012	\$8.59

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Virginia Shop, The 800 E Broad St Richmond, VA 23219-1905	Gift for intern	Adam Ebbin	03/08/2012	\$36.65
Meriwether Godsey Catering 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Box lunches - Charitable event	Adam Ebbin	03/09/2012	\$238.24
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Event ticket	Adam Ebbin	03/16/2012	\$25.00
Silberberg for City Council 2012 1544 Mount Eagle Pl Alexandria, VA 22302-2120	Contribution	Adam Ebbin	03/16/2012	\$250.00
Joan Detz Speechwriting 73 Harvey Ave Doylestown, PA 18901-3622	Seminar registration fee	Adam Ebbin	03/17/2012	\$995.00
Meriwether Godsey Catering 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Inaugural reception	Adam Ebbin	03/19/2012	\$420.48
Amtrak 50 Massachusetts Ave NE Washington, DC 20002-4214	Travel	Adam Ebbin	03/20/2012	\$149.00
Embassy Suites Hotels 1776 Benjamin Franklin Pkwy Philadelphia, PA 19103-1211	Travel	Adam Ebbin	03/22/2012	\$412.42
Virginia Young Democrats 201 N Union St Ste 300 Alexandria, VA 22314-2650	Ad - Event program	Adam Ebbin	03/29/2012	\$200.00
Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	Bank service charge, 03/12	Adam Ebbin	04/02/2012	\$25.00
Friends of Joseph C. Smith 110 Flying Ebony Pl Havre De Grace, MD 21078-2356	Contribution	Adam Ebbin	04/18/2012	\$250.00
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	Adam Ebbin	04/19/2012	\$75.60
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	Adam Ebbin	04/19/2012	\$236.25

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ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	Adam Ebbin	04/19/2012	\$131.25
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing, mailshop, postage	Adam Ebbin	04/19/2012	\$2,653.94
Gay & Lesbian Victory Fund 1133 15th St NW Ste 350 Washington, DC 20005-2722	Event ticket	Adam Ebbin	04/19/2012	\$150.00
Smedberg for Council 726 Potomac St Alexandria, VA 22314-3878	Contribution	Adam Ebbin	04/19/2012	\$250.00
Dan Drummond for Fairfax City Council 10400 Cleveland St Fairfax, VA 22030-3629	Contribution	Adam Ebbin	04/24/2012	\$150.00
Intuit QuickBooks 2632 Marine Way Mountain View, CA 94043-1126	Office supplies	Adam Ebbin	04/26/2012	\$199.48
Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	Bank service charge, 04/12	Adam Ebbin	05/03/2012	\$25.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Email overages, 02/12	Adam Ebbin	05/20/2012	\$45.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Campaign Office, 06/12 - 08/12	Adam Ebbin	05/20/2012	\$525.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Online Contributions Package, 06/12 - 08/12	Adam Ebbin	05/20/2012	\$180.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Website, 06/12 - 08/12	Adam Ebbin	05/20/2012	\$300.00
Ebbin, Adam 181 E Reed Ave Apt 402 Alexandria, VA 22305-3171	Parking, 05/12	Adam Ebbin	05/31/2012	\$1.00
Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	Bank service charge, 05/12	Adam Ebbin	06/04/2012	\$25.00

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Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	Credit card processing fees	Adam Ebbin	06/04/2012	\$1.12
Fedex Office 13155 Noel Rd Ste 1600 Dallas, TX 75240-5032	Photocopies	Adam Ebbin	06/06/2012	\$20.22
Corey for Council 2013 777 6th Ave Apt 6D New York, NY 10001-6319	Contribution	Adam Ebbin	06/07/2012	\$50.00
Staples 500 Staples Dr Framingham, MA 01702-4478	Office supplies	Adam Ebbin	06/07/2012	\$15.37
Total This Period				\$10,463.11

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,420.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$2,330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$5,050.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,463.11	
10. Total [add lines 7, 8 and 9]			\$10,763.11
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,738.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,150.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,888.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,763.11		
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]			\$10,763.11
19. Ending Balance [Subtract Line 18d from Line 17e]			\$11,125.77
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,888.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,763.11		
28. Total Disbursements this Election Cycle			\$10,763.11
29. Ending Balance			\$11,125.77