

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
Ashbrook, Peggy 212 Guthrie Ave Alexandria, VA 22305-1817	1.Self Employed, NSTA, ACPS 2.Early Childhood Educator 3.Alexandria VA	10/29/2023	\$250.00	\$650.00
Benton, Nicholas F. 400 James Ct Falls Church, VA 22046-4122	1.Falls Church News-Press 2.Editor 3.Falls Church VA	11/02/2023	\$150.00	\$800.00
Brown, George F. 2604 Woodlawn Trl Alexandria, VA 22306-2565	1.The Eyedoctors 2.Doctor of optometry 3.Springfield VA	11/04/2023	\$200.00	\$200.00
Commissioner of Revenue Association PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.PAC 3.Newport News VA	11/29/2023	\$500.00	\$750.00
Conner, Frank M. 412 Prince St Alexandria, VA 22314-3114	1.Covington & Burling LLP 2.Attorney 3.Washington DC	10/28/2023	\$500.00	\$1,000.00
Covanta Energy, LLC 445 South St Morristown, NJ 07960-6475	1. 2.Sustainable energy 3.Morristown NJ	11/13/2023	\$500.00	\$4,000.00
Elliott, Justin L. 1701 Kalorama Rd NW Apt 214 Washington, DC 20009-3507	1.American Physical Therapy Association 2.Director, State Government Affairs 3.Alexandria VA	10/31/2023	\$150.00	\$150.00
Glassic, Thomas M. 1835 California St NW Apt F Washington, DC 20009-1876	1.Self Employed 2.Attorney 3.Washington DC	10/31/2023	\$1,000.00	\$1,000.00
Johnson, Nancy 6052 Edgewood Ter Alexandria, VA 22307-1123	1.US Department of Energy 2.Physical Scientist 3.Washington DC	11/11/2023	\$10.00	\$415.00
Northern Virginia Technology Council (NVTC TechPAC) 2214 Rock Hill Rd Ste 300	1. 2.PAC 3.Herndon VA	11/06/2023	\$1,000.00	\$2,000.00
Omega Protein, Inc. 2105 Citywest Blvd Ste 500 Houston, TX 77042-2838	1. 2.Fishing/Fish products 3.Houston TX	10/31/2023	\$1,000.00	\$1,250.00
Perez, Michael 1456 Harvest Crossing Dr Mclean, VA 22101-5650	1.aXseum, Inc. 2.Executive 3.Mclean VA	11/13/2023	\$2,000.00	\$2,508.32

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Prevent Gun Tragedies PAC PO Box 372 Alexandria, VA 22313-0372	1. 2.PAC 3.Alexandria VA	11/01/2023	\$250.00	\$250.00
Rouvelas, Larry 6612 Orland St Falls Church, VA 22043-1862	1.IntegraCare 2.Executive 3.Falls Church VA	10/31/2023	\$500.00	\$4,000.00
Rutrick, Elena S. 56 Somerset Rd West Newton, MA 02465-2722	1.Self Employed 2.Attorney 3.Wellesley MA	11/04/2023	\$1,000.00	\$2,250.00
VA Assoc. of Mutual Insurance Companies PAC PO Box 6927 Richmond, VA 23230-0927	1. 2.PAC 3.Richmond VA	10/31/2023	\$2,000.00	\$3,000.00
Virginia Asian American Store Owners Association PAC 919 E Main St Ste 1130	1. 2.PAC 3.Richmond VA	10/31/2023	\$2,500.00	\$7,500.00
Virginia Assisted Living Association Political Action Committee PO Box 71266 Henrico, VA 23255-1266	1. 2.PAC 3.Henrico VA	11/13/2023	\$1,000.00	\$1,000.00
Virginia Society of the American Institute of Architects 2501 Monument Ave Richmond, VA 23220-2618	1. 2.Trade Association 3.Richmond VA	11/06/2023	\$1,000.00	\$3,100.00
Visa 325 7th St NW Ste 800 Washington, DC 20004-2801	1. 2.Credit Card Company 3.Washington DC	11/06/2023	\$500.00	\$1,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Government relations 3.Richmond VA	11/06/2023	\$2,000.00	\$5,000.00
Total This Period			\$18,010.00	

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
Arlington County Government 2100 Clarendon Blvd Arlington, VA 22201-5447	Parking	Adam Ebbin	10/30/2023	\$1.99
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	Adam Ebbin	11/01/2023	\$15,000.00
Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	External wire transfer fee	Adam Ebbin	11/02/2023	\$5.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology subscription	Adam Ebbin	11/02/2023	\$108.00
Hutchinson, Carter D. 3428 Parkwood Ave Richmond, VA 23221-3425	November 2023 consulting fee	Adam Ebbin	11/02/2023	\$2,000.00
Montgomery, Matthew Parker 1710 Abercromby Ct Unit K Reston, VA 20190-3594	Consulting services	Adam Ebbin	11/02/2023	\$1,250.00
United States Postal Service 1100 Wythe St Alexandria, VA 22314-1843	Postage stamps	Matthew Montgomery	11/02/2023	\$92.40
Washington Partners, LLC 500 N Washington St Alexandria, VA 22314-2314	Office rent	Adam Ebbin	11/02/2023	\$1,175.00
Carlyle Grand Cafe 4000 Campbell Ave Arlington, VA 22206-3424	Political lunch	Adam Ebbin	11/03/2023	\$128.08
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Service fees	Adam Ebbin	11/03/2023	\$1,070.48
Table Talk Restaurant 1623 Duke St Alexandria, VA 22314-3406	Political breakfast	Adam Ebbin	11/08/2023	\$117.86
Ebbin, Adam P. 1201 Braddock Pl Apt 610 Alexandria, VA 22314-1671	Parking expense	Adam Ebbin	11/09/2023	\$6.00
EveryAction, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software subscription	Adam Ebbin	11/09/2023	\$1,410.00

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ActBlue 366 Summer St Somerville, MA 02144-3132	Administrative fee	Adam Ebbin	11/11/2023	\$0.40
Carlyle Grand Cafe 4000 Campbell Ave Arlington, VA 22206-3424	Fundraising meal	Adam EBBIN	11/13/2023	\$144.18
HB Parking 115 S Union St. Alexandria, VA 22314-3317	Parking	Adam Ebbin	11/13/2023	\$15.00
Virginia Department of Transportation PO Box 1234 Clifton Forge, VA 24422-0724	Travel expense - tolls	Adam Ebbin	11/13/2023	\$35.00
Amazon.com 411 E Franklin St Ste 601 Richmond, VA 23219-2243	Frames	Adam Ebbin	11/14/2023	\$122.93
Best Buy 3401 Richmond Hwy Alexandria, VA 22305-3114	Computer flash drive and USB adapters	Adam Ebbin	11/14/2023	\$121.87
Etsy, Inc. 55 Washington St Ste 512 Brooklyn, NY 11201-1060	Office supplies	Carter Hutchinson	11/14/2023	\$3.35
Fedex 942 Shady Grove Rd S Memphis, TN 38120-4117	Office supplies	Adam Ebbin	11/15/2023	\$16.82
Fedex 942 Shady Grove Rd S Memphis, TN 38120-4117	Printing	Carter Hutchinson	11/15/2023	\$20.03
Uber Technologies, Inc. 182 Howard St Ste 8 San Francisco, CA 94105-1611	Local transportation	Adam Ebbin	11/16/2023	\$7.94
Fedex 942 Shady Grove Rd S Memphis, TN 38120-4117	Printing	Matthew Montgomery	11/17/2023	\$144.14
Arlington County Government 2100 Clarendon Blvd Arlington, VA 22201-5447	Parking	Adam Ebbin	11/20/2023	\$2.75
fiverr International Ltd. 26 Mercer St New York, NY 10013-4183	Illustration	Adam Ebbin	11/20/2023	\$28.88

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Freddie's Beach Bar and Restaurant 555 23rd St S Arlington, VA 22202-2517	Political meeting meal	Adam Ebbin	11/20/2023	\$38.98
Hutchinson, Carter D. 3428 Parkwood Ave Richmond, VA 23221-3425	Parking	Carter Hutchinson	11/20/2023	\$14.00
Hyatt Regency Tysons Corner 7901 Tysons One Pl Tysons, VA 22102-5970	Staff lodging	Adam Ebbin	11/20/2023	\$442.13
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Campaign signs	Matthew Montgomery	11/20/2023	\$176.59
Washington Post 1301 K St NW Washington, DC 20071-0004	Newspaper subscription	Adam Ebbin	11/20/2023	\$18.16
Virginia Young Democrats 201 N Union St Ste 300 Alexandria, VA 22314-2650	Event sponsorship	Adam Ebbin	11/21/2023	\$100.00
Agenda Alexandria PO Box 3598 Alexandria, VA 22302-0598	Donation	Matthew Montgomery	11/22/2023	\$50.00
fiverr International Ltd. 26 Mercer St New York, NY 10013-4183	Illustration	Adam Ebbin	11/24/2023	\$18.33
LGBTQ Victory Institute 1133 15th St NW Ste 350 Washington, DC 20005-2722	Conference registration	Matthew Montgomery	11/27/2023	\$250.00
Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Telephone bill	Adam Ebbin	11/27/2023	\$102.27
Virginia Department of Transportation PO Box 1234 Clifton Forge, VA 24422-0724	Travel expense - tolls	Adam Ebbin	11/28/2023	\$35.00
United States Postal Service 1100 Wythe St Alexandria, VA 22314-1843	Mailing and postage	Matthew Montgomery	11/29/2023	\$25.74
Arlington County Government 2100 Clarendon Blvd Arlington, VA 22201-5447	Parking	Adam Ebbin	11/30/2023	\$1.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$24,300.30

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$18,010.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$18,210.00
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]		\$24,300.30	
10. Total [add lines 7, 8 and 9]			\$24,300.30
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]		\$40,790.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,210.00		
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		\$18,210.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,000.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,300.30		
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]			\$24,300.30
19. Ending Balance [Subtract Line 18d from Line 17e]			\$34,700.10
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		\$46,624.39	
22. Previous Receipts [Line 24 from last report]	\$806,345.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,210.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$824,555.34	
25. Total Funds Available [Add lines 21 and 24]			\$871,179.73
26. Previous Disbursements [Line 28 from last report]	\$812,179.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,300.30		
28. Total Disbursements this Election Cycle			\$836,479.63
29. Ending Balance			\$34,700.10