

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AdvanSix Inc. PAC 300 Kimball Dr Ste 101 Parsippany, NJ 07054-2186	1. 2.Chemicals/Plastics 3.Parsippany NJ	06/10/2024	\$500.00	\$500.00
American Property Casualty Insurance Association 8700 W Bryn Mawr Ave Ste 1200S	1. 2.Trade Association 3.Chicago IL	01/03/2024	\$1,000.00	\$1,000.00
Associated General Contractors of Virginia Inc 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.Construction 3.Glen Allen VA	01/09/2024	\$1,000.00	\$1,000.00
Care Advantage Inc 10041 Midlothian Tpke North Chesterfield, VA 23235-4815	1. 2.Hospitals and Healthcare 3.North Chesterfield VA	01/09/2024	\$1,500.00	\$1,500.00
CGI Technologies & Solutions, Inc. 11325 Random Hills Rd Fairfax, VA 22030-6051	1. 2.Consulting 3.Fairfax VA	01/10/2024	\$1,000.00	\$1,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Political Action Committee 3.Charlottesville VA	05/16/2024	\$10,000.00	\$10,000.00
Community-Owned Power PAC 4201 Bominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen VA	01/09/2024	\$2,000.00	\$2,707.48
Crutchfield, Frances 1196 Huguenot Trl Midlothian, VA 23113-9114	1.Retired 2.Retired 3.Midlothian VA	01/09/2024	\$250.00	\$250.00
Fluor Corporation 12 S 3rd St Richmond, VA 23219-3702	1. 2.Construction 3.Richmond VA	06/10/2024	\$1,000.00	\$1,000.00
Gillespie, Marcia 75 Arell Ct Alexandria, VA 22304-6345	1.Retired 2.Retired 3.Alexandria VA	01/09/2024	\$250.00	\$250.00
Gordon, Susan Amber 621 N Saint Asaph St Unit 310 Alexandria, VA 22314-1929	1.Retired 2.Artist 3.Alexandria VA	01/09/2024	\$250.00	\$250.00
Jones, David W. 700 13th St NW Ste 200 Washington, DC 20005-3956	1.Capitol Counsel 2.Founder 3.Washington DC	06/13/2024	\$500.00	\$500.00

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
Laborers' International Union of North America 11951 Freedom Dr Ste 310	1. 2.Labor Union 3.Reston, Va VA	01/09/2024	\$2,500.00	\$2,500.00
MCMAHON JR, OWEN A 6000 Dewey Dr Alexandria, VA 22310-2250	1.Retired 2.retired 3.ALEXANDRIA VA	01/09/2024	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Trade association 3.Richmond VA	01/03/2024	\$2,500.00	\$2,500.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506-1469	1. 2.PAC 3.Lynchburg VA	01/09/2024	\$1,000.00	\$1,000.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.PAC 3.Richmond VA	01/10/2024	\$1,000.00	\$1,000.00
Virginia Land Title Association PAC 13800 Highway 9 N Suite D-144 Alpharetta, GA 30004-4593	1. 2.PAC 3.Alpharetta GA	06/10/2024	\$1,500.00	\$1,500.00
Woloveck, Trent 1616 14th St Apt 3A Denver, CO 80202-1340	1.Self Employed 2.Executive 3.Boca Raton FL	04/29/2024	\$2,000.00	\$2,000.00
Total This Period			\$30,000.00	

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
Community-Owned Power PAC 4201 Bominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen VA 4. Fundraising event 5. ActualCost	01/07/2024	\$707.48	\$707.48
Troutman Pepper Strategies PO Box 1122 Richmond, VA 23218-1122	1. 2. Government relations 3. Richmond VA 4. Fundraising dinner 5. ActualCost	01/07/2024	\$667.47	\$667.47
Total This Period			\$1,374.95	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 3401 Columbia Pike Arlington, VA 22204-4268	Refund of stop check fee	04/04/2024	\$120.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Account verification	05/15/2024	\$0.98
Mosaic 4801 Viewpoint Pl Hyattsville, MD 20781-1100	Refund	01/03/2024	\$1,000.00
Total This Period			\$1,120.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology subscription	Adam Ebbin	01/02/2024	\$108.00
Staples 500 Staples Dr Framingham, MA 01702-4478	Office supplies	Adam Ebbin	01/02/2024	\$15.89
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Payment processing fees	Adam Ebbin	01/03/2024	\$388.58
Office Depot 200 N Washington St Alexandria, VA 22320-8000	Office supplies	Adam Ebbin	01/03/2024	\$72.71
Washington Partners, LLC 500 N Washington St Alexandria, VA 22314-2314	Office rent	Adam Ebbin	01/03/2024	\$1,175.00
Alexandria City Public Schools 1340 Braddock Pl Alexandria, VA 22314-1693	Space rental fee	Adam Ebbin	01/04/2024	\$340.00
United States Postal Service 1100 Wythe St Alexandria, VA 22314-1843	Postage	Adam Ebbin	01/04/2024	\$66.00
Banner's Hallmark 3670 King St Alexandria, VA 22302-1908	Cards	Adam Ebbin	01/05/2024	\$9.53
Friends of Ghazala Hashmi PO Box 72923 North Chesterfield, VA 23235-8022	Campaign contribution	Adam Ebbin	01/08/2024	\$5,000.00
Hutchinson, Carter D. 3428 Parkwood Ave Richmond, VA 23221-3425	January 2024 consulting fees	Adam Ebbin	01/08/2024	\$1,500.00
U-Haul International 2727 N Central Ave Phoenix, AZ 85004-1120	Van rental	Adam Ebbin	01/09/2024	\$39.41
Uber Technologies, Inc. 182 Howard St Ste 8 San Francisco, CA 94105-1611	Local transportation	Adam Ebbin	01/09/2024	\$6.37
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Mailing	Adam Ebbin	01/10/2024	\$8,318.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	2024 Caucus dues	Adam Ebbin	01/10/2024	\$10,000.00
Office Depot 200 N Washington St Alexandria, VA 22320-8000	Office supplies	Adam Ebbin	01/16/2024	\$27.55
Washington Post 1301 K St NW Washington, DC 20071-0004	Newspaper subscription	Adam Ebbin	01/16/2024	\$18.16
Staples 500 Staples Dr Framingham, MA 01702-4478	Office supplies	Adam Ebbin	01/22/2024	\$43.94
Target 3101 Richmond Hwy Alexandria, VA 22305-3042	Office supplies	Adam Ebbin	01/22/2024	\$4.74
Staples 500 Staples Dr Framingham, MA 01702-4478	Office supplies	Adam Ebbin	01/23/2024	\$27.55
Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Telephone bill	Adam Ebbin	01/26/2024	\$102.51
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Newspaper subscription	Adam Ebbin	01/29/2024	\$1.00
Virginia Pilot 150 W Brambleton Ave Norfolk, VA 23510-2035	Subscription	Adam Ebbin	01/29/2024	\$1.00
Staples 500 Staples Dr Framingham, MA 01702-4478	Office supplies	Adam Ebbin	01/30/2024	\$42.42
Canva 795 Folsom St #600 San Francisco, CA 94107	Subscription	Carter Hutchinson	01/31/2024	\$14.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology subscription	Adam Ebbin	02/02/2024	\$108.00
Washington Partners, LLC 500 N Washington St Alexandria, VA 22314-2314	Office rent	Adam Ebbin	02/02/2024	\$1,175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cordeiro, Mauricio 1219 Ingleside Ave McLean, VA 22101-2816	Photography	Adam Ebbin	02/05/2024	\$375.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Payment processing fees	Adam Ebbin	02/05/2024	\$301.78
Kroger 901 N Lombardy St Richmond, VA 23220-2201	Constituent refreshments	Matthew Montgomery	02/12/2024	\$25.27
GoDaddy.com 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website domain renewal	Carter Hutchinson	02/13/2024	\$44.34
Einstein Brothers Bagels 1200 E Marshall St Richmond, VA 23298-5023	Constituent refreshments	Matthew Montgomery	02/26/2024	\$74.62
United States Postal Service 1100 Wythe St Alexandria, VA 22314-1843	PO Box	Adam Ebbin	02/26/2024	\$221.00
Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Telephone bill	Adam Ebbin	02/26/2024	\$102.51
Canva 795 Folsom St #600 San Francisco, CA 94107	Subscription	Carter Hutchinson	03/01/2024	\$14.99
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Payment processing fees	Adam Ebbin	03/04/2024	\$127.09
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology subscription	Adam Ebbin	03/04/2024	\$117.67
Washington Partners, LLC 500 N Washington St Alexandria, VA 22314-2314	Office rent	Adam Ebbin	03/04/2024	\$1,175.00
Washington Post 1301 K St NW Washington, DC 20071-0004	Newspaper subscription	Adam Ebbin	03/11/2024	\$18.16
EveryAction, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software subscription	Adam Ebbin	03/20/2024	\$1,410.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gain Power PO Box 15381 Washington, DC 20003-0381	Job posting	Adam Ebbin	03/20/2024	\$99.00
City of Alexandria 301 King St Ste 100 Alexandria, VA 22314-3211	Parking	Adam Ebbin	03/22/2024	\$4.50
Virginia Shoppe 800 E Broad St Richmond, VA 23219-1905	Host gifts	Adam Ebbin	03/24/2024	\$125.93
Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Telephone bill	Adam Ebbin	03/27/2024	\$107.95
Daybook 12 NW 86th St El Portal, FL 33150-2411	Job advertisement	Adam Ebbin	03/29/2024	\$50.00
Idealist 389 5th Ave New York, NY 10016-3320	Job advertisement	Adam Ebbin	03/29/2024	\$125.00
Canva 795 Folsom St #600 San Francisco, CA 94107	Subscription	Carter Hutchinson	04/01/2024	\$14.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology subscription	Adam Ebbin	04/02/2024	\$129.60
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Finance charges	Adam Ebbin	04/03/2024	\$105.59
Treasurer of Virginia PO Box 1199 Richmond, VA 23218-1199	Postage and Paper	Adam Ebbin	04/04/2024	\$71.67
Washington Partners, LLC 500 N Washington St Alexandria, VA 22314-2314	Office rent	Adam Ebbin	04/04/2024	\$1,175.00
LGBTQ Victory Institute 1133 15th St NW Ste 350 Washington, DC 20005-2722	Event ticket	Adam Ebbin	04/08/2024	\$275.00
Colonial Parking 1050 Thomas Jefferson St NW Ste 100 Washington, DC 20007-3819	Local parking	Adam Ebbin	04/09/2024	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daybook 12 NW 86th St El Portal, FL 33150-2411	Job advertisement	Adam Ebbin	04/16/2024	\$70.00
Gain Power PO Box 15381 Washington, DC 20003-0381	Job posting	Adam Ebbin	04/16/2024	\$99.00
Idealist 389 5th Ave New York, NY 10016-3320	Job advertisement	Adam Ebbin	04/16/2024	\$125.00
Arlington County Democratic Committee PO Box 7132 Ste 200 Arlington, VA 22207-0132	Event ticket	Adam Ebbin	04/17/2024	\$199.00
Virginia Department of Transportation PO Box 1234 Clifton Forge, VA 24422-0724	Travel expense - tolls	Adam Ebbin	04/18/2024	\$35.00
City of Alexandria 301 King St Ste 100 Alexandria, VA 22314-3211	Parking	Adam Ebbin	04/22/2024	\$2.75
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Event ticket	Adam Ebbin	04/22/2024	\$200.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Event ticket	Adam Ebbin	04/22/2024	\$50.00
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Newspaper subscription	Adam Ebbin	04/23/2024	\$14.99
City of Alexandria 301 King St Ste 100 Alexandria, VA 22314-3211	Parking	Adam Ebbin	04/25/2024	\$1.70
NoVA Labor Federation 4536 John Marr Dr # B Annandale, VA 22003-3308	Advertisment	Carter Hutchinson	04/29/2024	\$450.00
Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Telephone bill	Adam Ebbin	04/29/2024	\$106.50
Uber Technologies, Inc. 182 Howard St Ste 8 San Francisco, CA 94105-1611	Local transportation	Adam Ebbin	04/30/2024	\$26.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washington Partners, LLC 500 N Washington St Alexandria, VA 22314-2314	Office rent	Adam Ebbin	05/02/2024	\$1,175.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Finance charges	Adam Ebbin	05/03/2024	\$143.02
Washington Post 1301 K St NW Washington, DC 20071-0004	Newspaper subscription	Adam Ebbin	05/07/2024	\$18.16
Pita House 719 King St Alexandria, VA 22314-3014	Staff lunch	Adam Ebbin	05/10/2024	\$41.41
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology subscription	Adam Ebbin	05/20/2024	\$133.92
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Technology subscription	Adam Ebbin	05/20/2024	\$167.90
USP Parking 108 N Fairfax St Alexandria, VA 22314-3224	Local parking	Adam Ebbin	05/28/2024	\$5.00
Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Telephone bill	Adam Ebbin	05/28/2024	\$106.50
City of Alexandria 301 King St Ste 100 Alexandria, VA 22314-3211	Parking	Adam Ebbin	06/03/2024	\$1.70
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Finance charges	Adam Ebbin	06/03/2024	\$104.90
Washington Partners, LLC 500 N Washington St Alexandria, VA 22314-2314	Office rent	Adam Ebbin	06/04/2024	\$1,175.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology subscription	Adam Ebbin	06/05/2024	\$123.08
City of Alexandria 301 King St Ste 100 Alexandria, VA 22314-3211	Parking	Adam Ebbin	06/10/2024	\$2.75

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	06/12/2024	\$635.69
Ebbin, Adam P. 1201 Braddock PI Apt 610 Alexandria, VA 22314-1671	Parking expense	Adam Ebbin	06/13/2024	\$4.60
Bobby Van?s Steakhouse 809 15th St NW Washington, DC 20005-2203	Political lunch	Adam Ebbin	06/14/2024	\$29.99
EveryAction, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software subscription	Adam Ebbin	06/17/2024	\$1,410.00
Ebbin, Adam P. 1201 Braddock PI Apt 610 Alexandria, VA 22314-1671	Parking expense	Adam Ebbin	06/20/2024	\$20.60
Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Telephone bill	Adam Ebbin	06/27/2024	\$109.59
Total This Period				\$41,700.27

No Schedule E-1 results to display.

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]	19	\$30,000.00	
2. Schedule B [Over \$100]	2	\$1,374.95	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,615.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$32,989.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,120.98
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,374.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$41,700.27	
10. Total [add lines 7, 8 and 9]			\$43,075.22
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]		\$50,770.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,989.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,120.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,110.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,881.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,075.22		
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]			\$43,075.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,805.81
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		\$50,770.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,110.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,110.93	
25. Total Funds Available [Add lines 21 and 24]			\$84,881.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,075.22		
28. Total Disbursements this Election Cycle			\$43,075.22
29. Ending Balance			\$41,805.81