Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 11

3 (	,		Page:	1 of 11
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
Alpha Natural Resources Services, LLC PO Box 2345 Abingdon, VA 24212-2345	1. 2.Coal supplier 3.Abingdon VA	06/19/2015	\$500.00	\$1,000.00
Cohen, Bernard S. 10508 Turning Leaf Ln Spotsylvania, VA 22551-8909	1.Self-employed 2.Attorney 3.Spotsylvania VA	06/13/2015	\$100.00	\$150.00
Garant, Raymond 4507 Squiredale Sq Alexandria, VA 22309-1233	1.American Chemical Society     2.Public policy     3.Washington DC	06/29/2015	\$250.00	\$250.00
Heald, Seth 221 Wolfe St Alexandria, VA 22314-3857	1.N/A 2.Retired 3.Alexandria VA	06/26/2015	\$50.00	\$150.00
McMahon, Owen A. 6000 Dewey Dr Alexandria, VA 22310-2250	1.N/A 2.Retired 3.Alexandria VA	05/28/2015	\$100.00	\$950.00
McMahon, Owen A. 6000 Dewey Dr Alexandria, VA 22310-2250	1.N/A 2.Retired 3.Alexandria VA	06/28/2015	\$100.00	\$1,050.00
Smith, Kathleen T. 2309 Scroggins Rd Alexandria, VA 22302-3127	1.Fresenius Medical Care     2.Registered nurse     3.Washington DC	05/31/2015	\$100.00	\$200.00
Virginia Society of Anesthesiologists PAC (VASAPAC) 200 S 10th St Ste 1600	1. 2.PAC 3.Richmond VA	05/28/2015	\$500.00	\$2,000.00
Total This Period	•	-	\$1,700.00	

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 2 of 11

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	Self-Employed     CPA     Alexandria VA     Treasurer - Candidate campaign committee     FairMarketValue	06/30/2015	\$900.00	\$9,965.00
Total This Period			\$900.00	

# Ebbin for Virginia (CC-12-00942) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 3 of 11 No Schedule C results to display.

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 11

			i ago.	70111
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Service fee	Adam Ebbin	05/28/2015	\$3.95
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Telephone	Adam Ebbin	05/30/2015	\$160.92
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	Advertisement	Adam Ebbin	05/31/2015	\$2.69
Bosch, Sam Alexander 5260 Duke St Apt 406 Alexandria, VA 22304-2950	Contract services, 06/15	Adam Ebbin	06/02/2015	\$100.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit card merchant fees	Adam Ebbin	06/03/2015	\$123.90
United States Postal Service 475 Lenfant Plz SW Washington, DC 20260-0004	Postage	Adam Ebbin	06/04/2015	\$24.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email account maintenance	Adam Ebbin	06/05/2015	\$30.00
Dunkin' Donuts 3325 Jefferson Davis Hwy Alexandria, VA 22305-3125	Volunteer snacks	Adam Ebbin	06/07/2015	\$12.95
Holy Cow 2312 Mount Vernon Ave Alexandria, VA 22301-1320	Volunteer lunch	Adam Ebbin	06/07/2015	\$7.65
Facebook.com 1601 Willow Rd Menlo Park, CA 94025-1452	In-kind campaign advertising - Fifer for Delegate	Adam Ebbin	06/08/2015	\$76.42
Edwards for Virginia State Senate PO Box 1179 Roanoke, VA 24006-1179	Contribution	Adam Ebbin	06/10/2015	\$1,000.00
McPike for Senate 13536 Pace Ct Dale City, VA 22193-3988	Contribution	Adam Ebbin	06/10/2015	\$1,000.00
Rosemont Citizens Association 215 E Oak St Alexandria, VA 22301-2211	Contribution	Adam Ebbin	06/10/2015	\$20.00
	-		-	

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure United States Postal Service 475 Lenfant Plz SW Postage Adam Ebbin 06/10/2015 \$1.20 Washington, DC 20260-0004 Lopez for Delegate 808 S Barton St Event ticket Adam Ebbin 06/15/2015 \$25.00 Arlington, VA 22204-2143 Arlington County Democratic Committee PO Box 7132 Joint Campaign dues Adam Ebbin 06/19/2015 \$1,500.00 Ste 200 Arlington, VA 22207-0132 Signs By Tomorrow 3000 10th St N Car magnets, Deposit for order Adam Ebbin 06/22/2015 \$102.82 Arlington, VA 22201-2124 Mark Weiss Associates PO Box 34407 Campaign t-shirts Adam Ebbin 06/23/2015 \$615.00 Bethesda, MD 20827-0407 Friends of April Moore Adam Ebbin \$100.00 86 Sunset Ridge Rd 06/24/2015 Contribution Broadway, VA 22815-5013 Intuit QuickBooks 2632 Marine Way Adam Ebbin 06/24/2015 \$219.39 Checks & mailing envelopes Mountain View, CA 94043-1126 ActBlue 366 Summer St Service fee Adam Ebbin 06/28/2015 \$3.95 Somerville, MA 02144-3132 Bosch, Sam Alexander 5260 Duke St 06/30/2015 Contract services, 07/15 Adam Ebbin \$100.00 Apt 406 Alexandria, VA 22304-2950 Ebbin, Adam P. 1201 Braddock Pl Adam Ebbin 06/30/2015 \$32.00 Parking, 06/15 Apt 210 Alexandria, VA 22314-1669 Facebook.com 1601 Willow Rd Adam Ebbin 06/30/2015 \$182.44 Advertising Menlo Park, CA 94025-1452 Signs By Tomorrow 3000 10th St N Car magnets, Final payment upon delivery Adam Ebbin 06/30/2015 \$102.82 Arlington, VA 22201-2124 Verizon Wireless PO Box 25505 Telephone Adam Ebbin 06/30/2015 \$160.92 Lehigh Valley, PA 18002-5505

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 6 of 11

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				\$5,708.52

Ebbin for Virginia (CC-12-00942)	Reporting Period: 05/28/2015 Through: Page:	06/30/2015 7 of 11
No Schedule E-1 results to display.		

Ebbin for Virginia (CC-12-00942)	Reporting Period: 05/28/2015 Through: 06/30/		
	Page:	8 of 11	
No Schedule E-2 results to display.			

# Ebbin for Virginia (CC-12-00942) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 10 of 11

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$1,700.00 2. Schedule B [Over \$100] 1 \$900.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$335.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$2,935.00 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] \$900.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,708.52 10. Total [add lines 7, 8 and 9] \$6,608.52 **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: 05/28/2015 Through: 06/30/2015 Page: 11 of 11

\$26,533.20

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$30,206.72 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,935.00 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 \$2,935.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$33,141.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,608.52 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,608.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$26,533.20 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$16,738.88 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$194,779.84 Receipts from Current Reporting Previous [Line 17d above] \$2,935.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$197,714.84 25. Total Funds Available [Add lines 21 and 24] \$214,453.72 26. Previous Disbursements [Line 28 from last report] \$181,312.00 27. Disbursements from Current Reporting Period \$6,608.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$187,920.52