

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	

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	06/30/2015	\$900.00	\$9,965.00
Total This Period			\$900.00	

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
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

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

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

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]	7	\$1,700.00	
2. Schedule B [Over \$100]	1	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,935.00
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]		\$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	
15. Ending loan balance			\$0.00

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 [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		\$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 [Line 10 of Schedule G]	\$6,608.52		
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]			\$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			
21. Balance at Start of Election Cycle		\$16,738.88	
22. Previous Receipts [Line 24 from last report]	\$194,779.84		
23. 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 [Line 18d above]	\$6,608.52		
28. Total Disbursements this Election Cycle			\$187,920.52
29. Ending Balance			\$26,533.20