

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
AOL, Inc. 22000 Aol Way Sterling, VA 20166-9302	1. 2.Technology company 3.Sterling VA	11/19/2015	\$1,000.00	\$1,500.00
AT&T Services, Inc. 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693	1. 2.Telecommunications 3.Bedminster NJ	10/23/2015	\$250.00	\$850.00
CAI Virginia PAC 6402 Arlington Blvd Ste 500 Falls Church, VA 22042-2343	1. 2.PAC 3.Falls Church VA	10/27/2015	\$750.00	\$750.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294-4702	1. 2.PAC 3.Richmond VA	11/04/2015	\$500.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Securities 3.Lynchburg VA	10/23/2015	\$500.00	\$1,000.00
Hunton & Williams, LLP 951 E Byrd St Richmond, VA 23219-4074	1. 2.Law firm 3.Richmond VA	11/02/2015	\$500.00	\$1,023.48
McMahon, Owen A. 6000 Dewey Dr Alexandria, VA 22310-2250	1.N/A 2.Retired 3.Alexandria VA	11/02/2015	\$100.00	\$1,500.00
United Food and Commercial Workers International Union 1775 K St NW Washington, DC 20006-1521	1. 2.Labor organization 3.Washington DC	11/04/2015	\$1,000.00	\$1,000.00
Washington Gas Light Company Political Action Committee 101 Constitution Ave NW Washington, DC 20001-2147	1. 2.PAC 3.Washington DC	10/28/2015	\$250.00	\$3,250.00
Zavaleta, Nelson 3805 Mount Vernon Ave Ste B Alexandria, VA 22305-2405	1.Arlandria Tax Services 2.Accountant 3.Alexandria VA	11/03/2015	\$250.00	\$450.00
Total This Period			\$5,100.00	

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
Democrats for Route 1 Progress PAC 10617 Jones St Ste 301A Fairfax, VA 22030-7505	1. 2. PAC 3. Fairfax VA 4. Campaign services 5. FairMarketValue	10/25/2015	\$1,000.00	\$1,000.00
Friedman, Lori 3324 Valley Dr Alexandria, VA 22302-2110	1. Self-employed 2. CPA 3. Alexandria VA 4. Treasurer - Candidate campaign committee 5. FairMarketValue	11/26/2015	\$150.00	\$10,860.00
Total This Period			\$1,150.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Alexandria 301 King St Ste 100 Alexandria, VA 22314-3211	Deposit, Political sign permit	10/29/2015	\$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
American Airlines PO Box 619616 # MD5675 Dfw Airport, TX 75261-9616	Travel	Adam Ebbin	10/23/2015	\$25.00
Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Telephone	Adam Ebbin	10/30/2015	\$168.36
Busboys & Poets 4251 Campbell Ave Arlington, VA 22206-3417	Community relations	Adam Ebbin	10/31/2015	\$35.43
Bosch, Sam Alexander 5260 Duke St Apt 406 Alexandria, VA 22304-2950	Contract services, 11/15	Adam Ebbin	11/01/2015	\$100.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit card merchant fees	Adam Ebbin	11/03/2015	\$456.53
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email account maintenance	Adam Ebbin	11/03/2015	\$40.00
Northside Social 3211 Wilson Blvd Arlington, VA 22201-4407	Campaign meeting	Adam Ebbin	11/04/2015	\$8.70
Bye, Dana E. 4021 9th St NW Apt 104 Washington, DC 20011-5851	Contract services	Adam Ebbin	11/05/2015	\$250.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Labels & yard signs	Adam Ebbin	11/05/2015	\$1,076.92
Carlson Political Consulting, LLC 513 N Frederick St Arlington, VA 22203-1450	Email services	Adam Ebbin	11/11/2015	\$302.26
Verizon Wireless PO Box 15062 Albany, NY 12212-5062	Cellphone	Adam Ebbin	11/11/2015	\$300.00
United States Postal Service 475 Lenfant Plz SW Washington, DC 20260-0004	Postage	Adam Ebbin	11/17/2015	\$29.40
Renaissance Portsmouth-Norfolk Waterfront Hotel 425 Water St Portsmouth, VA 23704-3801	Staff travel	Adam Ebbin	11/20/2015	\$202.92

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 01702-4474	Office supplies	Adam Ebbin	11/22/2015	\$9.74
Sang Jun Thai Restaurant 300 King St Alexandria, VA 22314-3212	Silent auction donation, Stop Child Abuse Now	Adam Ebbin	11/24/2015	\$39.55
United States Postal Service 475 Lenfant Plz SW Washington, DC 20260-0004	Postage	Adam Ebbin	11/24/2015	\$49.00
Ebbin, Adam P. 1201 Braddock Pl Apt 210 Alexandria, VA 22314-1669	Parking, 10/23/15 - 11/26/15	Adam Ebbin	11/26/2015	\$12.00
Total This Period				\$3,105.81

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]	10	\$5,100.00	
2. Schedule B [Over \$100]	2	\$1,150.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$578.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$6,828.00
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]		\$1,150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,105.81	
10. Total [add lines 7, 8 and 9]			\$4,255.81
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]		\$13,902.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,828.00		
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		\$6,928.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,830.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,255.81		
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]			\$4,255.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,574.87
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]	\$293,549.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,928.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$300,477.80	
25. Total Funds Available [Add lines 21 and 24]			\$317,216.68
26. Previous Disbursements [Line 28 from last report]	\$296,386.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,255.81		
28. Total Disbursements this Election Cycle			\$300,641.81
29. Ending Balance			\$16,574.87