

Adele for Delegate (CC-22-00007)

Reporting Period: 07/01/2022 Through: 12/31/2022

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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
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church VA	12/22/2022	\$50.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Single-Issue 3.Charlottesville VA	12/08/2022	\$20,000.00	\$40,000.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate 3.Dumfries VA	08/21/2022	\$500.00	\$500.00
Gilkey, Antonio 5700 46th Pl Hyattsville, MD 20781-1946	1.ChefAntonioLLC 2.Chef 3.Hyattsville MD	12/31/2022	\$30.00	\$280.00
Giovia, Jake 13 S Rowland St Richmond, VA 23220-5224	1.VA Gov 2.CoS 3.Richmond VA	07/08/2022	\$33.00	\$132.00
Giovia, Jake 13 S Rowland St Richmond, VA 23220-5224	1.VA Gov 2.CoS 3.Richmond VA	08/08/2022	\$33.00	\$165.00
Giovinazzo, Emily 1425 K St NW Washington, DC 20005-3500	1.EMK & Family LLC 2.Business Owner 3.Washington DC	12/31/2022	\$25.00	\$1,025.00
harris, glenn 38070 Chris Dr Cathedral City, CA 92234-2103	1.Race Forward 2.Nonprofit Management 3.New York NY	07/04/2022	\$25.00	\$125.00
harris, glenn 38070 Chris Dr Cathedral City, CA 92234-2103	1.Race Forward 2.Nonprofit Management 3.New York NY	08/04/2022	\$25.00	\$150.00
harris, glenn 38070 Chris Dr Cathedral City, CA 92234-2103	1.Race Forward 2.Nonprofit Management 3.New York NY	09/04/2022	\$25.00	\$175.00
harris, glenn 38070 Chris Dr Cathedral City, CA 92234-2103	1.Race Forward 2.Nonprofit Management 3.New York NY	10/04/2022	\$25.00	\$200.00
harris, glenn 38070 Chris Dr Cathedral City, CA 92234-2103	1.Race Forward 2.Nonprofit Management 3.New York NY	11/04/2022	\$25.00	\$225.00

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harris, glenn 38070 Chris Dr Cathedral City, CA 92234-2103	1.Race Forward 2.Nonprofit Management 3.New York NY	12/04/2022	\$25.00	\$250.00
Hemminger, Michael 4835 28th St S Arlington, VA 22206-1365	1.Starbucks 2.Consultant 3.Arlington VA	09/30/2022	\$250.00	\$500.00
Hemminger, Michael 4835 28th St S Arlington, VA 22206-1365	1.Starbucks 2.Consultant 3.Arlington VA	12/31/2022	\$250.00	\$750.00
Johnston, Rachel 405 N Highland St Arlington, VA 22201-1611	1.Rescue Agency 2.Campaign manager 3.Arlington VA	10/04/2022	\$250.00	\$250.00
Jones, Monika 1401 S Clark St Ste 600 Arlington, VA 22202-4141	1.Morgan Borszcz Consulting 2.Consultant 3.Arlington VA	07/12/2022	\$100.00	\$200.00
Lemon, Dr. Latrina 5012 Maben Hill Ln Glen Allen, VA 23059-5928	1.University of Richmond 2.Medical Director 3.Richmond VA	12/19/2022	\$250.00	\$250.00
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	07/10/2022	\$10.00	\$70.00
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	08/10/2022	\$10.00	\$80.00
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	09/10/2022	\$10.00	\$90.00
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	10/10/2022	\$10.00	\$100.00
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	11/10/2022	\$10.00	\$110.00
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	12/10/2022	\$10.00	\$120.00

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MacBeth, Kellen 4633 28th Rd S Apt B Arlington, VA 22206-4115	1.Summit Consulting 2.Manager 3.Washington DC	12/30/2022	\$50.00	\$250.00
Maderal, Leah 3307 21st Ave N Arlington, VA 22207-3821	1.Self Employed 2.Webmaster 3.Arlington VA	09/16/2022	\$50.00	\$150.00
Maldonado, Michelle 11151 Valley View Dr # 642 Bristow, VA 20136-1529	1.Cognia 2.Educator 3.Bristow VA	12/19/2022	\$250.00	\$450.00
Mcclure, Dale 1349 Kenyon St NW Washington, DC 20010-2341	1.ABA 2.MSR 3.Woodbridge VA	12/30/2022	\$3.00	\$196.00
Milliken, John 1818 S Arlington Ridge Rd Arlington, VA 22202-1629	1.Former Partner at Veneable 2.Attorney 3.Washington DC	08/02/2022	\$500.00	\$500.00
Milliken, John 1818 S Arlington Ridge Rd Arlington, VA 22202-1629	1.Former Partner at Veneable 2.Attorney 3.Washington DC	12/21/2022	\$250.00	\$750.00
Monique O'Grady for Arlington School Board Campaign 1426 N Quincy St Arlington, VA 22207-3646	1. 2.Arlington County School Board 3.Arlington VA	10/15/2022	\$100.00	\$300.00
Nadarius Clark for Delegate PO Box 6412 Portsmouth, VA 23703-0412	1. 2.Candidate 3.Portsmouth VA	07/22/2022	\$250.00	\$250.00
reyes, karina 5445 Lyndale Way Frederick, MD 21703-7033	1.SGF 2.International Liaison 3.Frederick MD	07/02/2022	\$33.00	\$132.00
reyes, karina 5445 Lyndale Way Frederick, MD 21703-7033	1.SGF 2.International Liaison 3.Frederick MD	08/02/2022	\$33.00	\$165.00
reyes, karina 5445 Lyndale Way Frederick, MD 21703-7033	1.SGF 2.International Liaison 3.Frederick MD	09/02/2022	\$33.00	\$198.00
Rodgers, Alexsis 45 Broadway Ste 320 New York, NY 10006-4019	1.National Domestic Workers Alliance 2.Advocacy 3.New York NY	07/10/2022	\$20.00	\$220.00

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Rodgers, Alexsis 45 Broadway Ste 320 New York, NY 10006-4019	1.National Domestic Workers Alliance 2.Advocacy 3.New York NY	08/10/2022	\$20.00	\$240.00
Rodgers, Alexsis 45 Broadway Ste 320 New York, NY 10006-4019	1.National Domestic Workers Alliance 2.Advocacy 3.New York NY	09/10/2022	\$20.00	\$260.00
Rodgers, Alexsis 45 Broadway Ste 320 New York, NY 10006-4019	1.National Domestic Workers Alliance 2.Advocacy 3.New York NY	10/10/2022	\$20.00	\$280.00
Rodgers, Alexsis 45 Broadway Ste 320 New York, NY 10006-4019	1.National Domestic Workers Alliance 2.Advocacy 3.New York NY	11/10/2022	\$20.00	\$300.00
Rodgers, Alexsis 45 Broadway Ste 320 New York, NY 10006-4019	1.National Domestic Workers Alliance 2.Advocacy 3.New York NY	12/10/2022	\$20.00	\$320.00
Saunders, Morgan 309 Gold St Brooklyn, NY 11201-1272	1.19th & Park 2.Head of Production 3.Brooklyn NY	12/30/2022	\$25.00	\$125.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	07/19/2022	\$10.00	\$70.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	08/19/2022	\$10.00	\$80.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	09/19/2022	\$10.00	\$90.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	10/19/2022	\$10.00	\$100.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	11/19/2022	\$10.00	\$110.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	12/19/2022	\$10.00	\$120.00

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Stewart, Maani 300 Yoakum Pkwy Apt 726 Alexandria, VA 22304-4056	1.MPR 2.Analyst 3.Woodbridge VA	07/10/2022	\$15.00	\$105.00
Stewart, Maani 300 Yoakum Pkwy Apt 726 Alexandria, VA 22304-4056	1.MPR 2.Analyst 3.Woodbridge VA	08/10/2022	\$15.00	\$120.00
Stewart, Maani 300 Yoakum Pkwy Apt 726 Alexandria, VA 22304-4056	1.MPR 2.Analyst 3.Woodbridge VA	09/10/2022	\$15.00	\$135.00
Stewart, Maani 300 Yoakum Pkwy Apt 726 Alexandria, VA 22304-4056	1.MPR 2.Analyst 3.Woodbridge VA	10/10/2022	\$15.00	\$150.00
Stewart, Maani 300 Yoakum Pkwy Apt 726 Alexandria, VA 22304-4056	1.MPR 2.Analyst 3.Woodbridge VA	11/10/2022	\$15.00	\$165.00
Stewart, Maani 300 Yoakum Pkwy Apt 726 Alexandria, VA 22304-4056	1.MPR 2.Analyst 3.Woodbridge VA	12/10/2022	\$15.00	\$180.00
Swindell, James 204 Lochness Ct Apt 102 Virginia Beach, VA 23452-1548	1.The Dirty Buffalo 2.Server 3.Norfolk VA	07/10/2022	\$10.00	\$70.00
Swindell, James 204 Lochness Ct Apt 102 Virginia Beach, VA 23452-1548	1.The Dirty Buffalo 2.Server 3.Norfolk VA	08/10/2022	\$10.00	\$80.00
Swindell, James 204 Lochness Ct Apt 102 Virginia Beach, VA 23452-1548	1.The Dirty Buffalo 2.Server 3.Norfolk VA	09/10/2022	\$10.00	\$90.00
Swindell, James 204 Lochness Ct Apt 102 Virginia Beach, VA 23452-1548	1.The Dirty Buffalo 2.Server 3.Norfolk VA	10/10/2022	\$10.00	\$100.00
Swindell, James 204 Lochness Ct Apt 102 Virginia Beach, VA 23452-1548	1.The Dirty Buffalo 2.Server 3.Norfolk VA	11/10/2022	\$10.00	\$110.00
Swindell, James 204 Lochness Ct Apt 102 Virginia Beach, VA 23452-1548	1.The Dirty Buffalo 2.Server 3.Norfolk VA	12/10/2022	\$10.00	\$120.00

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Full Name of Contributor Mailing Address of Contributor				
The International Brotherhood of Electrical Workers Local 26 4371 Parliament Pl Ste A	1. 2.Labor Union 3.Lanham MD	11/30/2022	\$5,000.00	\$5,000.00
Williams, Tiara 5301 Decker Ln Apt 6109 Austin, TX 78724-5844	1.Kazoo 2.Implementation Manager 3.Austin TX	07/01/2022	\$30.00	\$163.00
Williams, Tiara 5301 Decker Ln Apt 6109 Austin, TX 78724-5844	1.Kazoo 2.Implementation Manager 3.Austin TX	12/31/2022	\$25.00	\$188.00
Total This Period			\$28,943.00	

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
Hammond, Steven PO Box 14852 Richmond, VA 23221-0852	1. The Hammond Group Consulting 2. Self-Employed 3. Richmond VA 4. Graphic Design 5. ActualCost	10/21/2022	\$250.00	\$600.00
Sims, Terron 1308 N Evergreen St Arlington, VA 22205-2642	1. Merit 2. Executive Director, Military and Veterans Affairs 3. Arlington VA 4. Letter Folding Machine 5. ActualCost	09/01/2022	\$250.00	\$250.00
Wes Dawson Photography 1520 Fort Davis Pl SE Washington, DC 20020-6028	1. 2. Photographer 3. Washington DC 4. Photography and Photo Editing Services 5. ActualCost	07/01/2022	\$550.00	\$550.00
Total This Period			\$1,050.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McCargo, Courtney 1021 Carlisle Ave Richmond, VA 23231-3300	Finance Director Expenditure	Adele for Delegate	07/01/2022	\$1,500.00
Spanberger for Congress 9104 Courthouse Rd Rm 249 Spotsylvania, VA 22553-1902	Contribution	Adele for Delegate	07/01/2022	\$500.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	07/05/2022	\$150.00
United States Postal Service 1301 S Fern St Arlington, VA 22202-5904	USPS PO Box Expense	Adele for Delegate	07/05/2022	\$108.00
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Business Cards	Adele for Delegate	08/03/2022	\$590.00
Bank of America 1425 S Eads St Arlington, VA 22202-2847	external transfer fee	Adele McClure	08/04/2022	\$1.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	08/04/2022	\$150.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	09/02/2022	\$150.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	10/03/2022	\$150.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	11/02/2022	\$150.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	12/02/2022	\$150.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Adele for Delegate	12/05/2022	\$48.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE*SVCS	Adele McClure	12/05/2022	\$15.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 1425 S Eads St Arlington, VA 22202-2847	wire transfer fee	Adele McClure	12/09/2022	\$15.00
Arlington Young Democrats 1235 S Clark St Ste 207 Arlington, VA 22202-3298	Contribution	Adele for Delegate	12/12/2022	\$75.00
United States Postal Service 1301 S Fern St Arlington, VA 22202-5904	USPS PO Box Expense	Adele for Delegate	12/27/2022	\$108.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	ActBlue fees	Adele for Delegate	12/31/2022	\$201.71
Total This Period				\$4,061.85

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]	27	\$28,943.00	
2. Schedule B [Over \$100]	3	\$1,050.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,005.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$31,998.00
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]		\$1,050.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,061.85	
10. Total [add lines 7, 8 and 9]			\$5,111.85
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]		\$49,637.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,998.00		
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		\$31,998.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,635.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,111.85		
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]			\$5,111.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,523.63
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$53,549.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,998.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,547.15	
25. Total Funds Available [Add lines 21 and 24]			\$85,547.15
26. Previous Disbursements [Line 28 from last report]	\$3,911.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,111.85		
28. Total Disbursements this Election Cycle			\$9,023.52
29. Ending Balance			\$76,523.63