

Adele for Delegate (CC-22-00007)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1.SEIU 2.Finance 3.Washington DC	06/15/2023	\$1,000.00	\$1,000.00
Giovia, Jake 13 S Rowland St Richmond, VA 23220-5224	1.VA Gov 2.CoS 3.Richmond VA	06/30/2023	\$100.00	\$265.00
IUPAT Political Action Together Legislative Education Committee 7234 Parkway Dr Hanover, MD 21076-1307	1. 2.Trade Union 3.Hanover MD	06/17/2023	\$250.00	\$250.00
Jones, Justin 9209 River Rd Henrico, VA 23229-7626	1.Clean Virginia 2.Political Director 3.Charlottesville VA	06/29/2023	\$100.00	\$200.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	06/29/2023	\$100.00	\$600.00
McClure, Minnie 9109 Ashland Woods Ln Apt B3 Lorton, VA 22079-1858	1.the Dollar Cashier 2.Cashier 3.Lorton VA	06/24/2023	\$25.00	\$125.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	06/12/2023	\$15.00	\$155.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	06/19/2023	\$10.00	\$180.00
Stewart, Maani 300 Yoakum Pkwy Apt 726 Alexandria, VA 22304-4056	1.MPR 2.Analyst 3.Woodbridge VA	06/10/2023	\$15.00	\$270.00
Tyson, Vanessa 9952 Cullman Ave Whittier, CA 90603-1517	1.Scripps College 2.Professor 3.Claremont CA	06/26/2023	\$1,500.00	\$1,500.00
Virginia Education Association 116 S 3rd St Richmond, VA 23219-3704	1. 2.Teacher's Union 3.Richmond VA	06/22/2023	\$500.00	\$500.00
Total This Period			\$3,615.00	

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
National Domestic Workers Alliance 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Non-profit Domestic Worker Advocacy 3. New York NY 4. Digital ads 5. FairMarketValue	06/20/2023	\$209.63	\$288.64
National Domestic Workers Alliance 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Non-profit Domestic Worker Advocacy 3. New York NY 4. Staff time 5. FairMarketValue	06/30/2023	\$46.47	\$335.11
New Virginia Majority PO Box 22063 Alexandria, VA 22304-9206	1. 2. Non-profit civic engagement 3. Alexandria VA 4. In-kind field outreach 5. FairMarketValue	06/20/2023	\$7,040.48	\$44,732.76
New Virginia Majority PO Box 22063 Alexandria, VA 22304-9206	1. 2. Non-profit civic engagement 3. Alexandria VA 4. In-kind field outreach 5. FairMarketValue	06/26/2023	\$3,618.86	\$48,351.62
Total This Period			\$10,915.44	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
United States Postal Service 1301 S Fern St Arlington, VA 22202-5904	Refund for PO Box relocated	06/28/2023	\$115.00
Total This Period			\$115.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maxwell, Daisy Ting 1846 N Herndon St Arlington, VA 22201-5210	Intern	Adele McClure	06/15/2023	\$150.00
United States Postal Service 1301 S Fern St Arlington, VA 22202-5904	USPS PO Box Expense	Adele for Delegate	06/16/2023	\$115.00
Alberto, Melissa 7437 Duddington Dr Alexandria, VA 22315-3848	Consulting	Adele McClure	06/19/2023	\$500.00
Calabia, Casey 6232 Nelway Dr McLean, VA 22101-3140	Intern	Adele McClure	06/19/2023	\$500.00
Carlson, Phebe 1331 19th Rd S Arlington, VA 22202-1637	Consult Fee	Adele McClure	06/19/2023	\$500.00
Covey, Jackson 7416 Timberock Rd Falls Church, VA 22043-2929	Consulting	Adele McClure	06/19/2023	\$500.00
Dezfulian, Luka 6400 29th St N Arlington, VA 22207-1119	Intern	Adele McClure	06/19/2023	\$500.00
Maxwell, Daisy Ting 1846 N Herndon St Arlington, VA 22201-5210	Intern	Adele McClure	06/19/2023	\$500.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting	Adele McClure	06/19/2023	\$500.00
Seamore's Restaurant 2815 Clarendon Blvd Arlington, VA 22201-2867	Campaign Event	Adele McClure	06/19/2023	\$387.35
Spinelli, Arlene 6312 26th St N Arlington, VA 22207-1021	Consulting	Adele McClure	06/19/2023	\$500.00
Teel, Mark 4730 23rd St N Arlington, VA 22207-3409	Consulting	Adele McClure	06/19/2023	\$500.00
Delta Hotels by Marriott Richmond Downtown 555 E Canal St Richmond, VA 23219-3837	Campaign travel expense	Adele McClure	06/23/2023	\$237.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445-2910	Joint Caucus Event Expenses	Adele McClure	06/23/2023	\$720.81
Cole for VA PO Box 73 Fredericksburg, VA 22404-0073	Contribution	Adele McClure	06/26/2023	\$2,000.00
Alberto, Melissa 7437 Duddington Dr Alexandria, VA 22315-3848	Consulting	Adele McClure	06/28/2023	\$1,200.00
Carlson, Phebe 1331 19th Rd S Arlington, VA 22202-1637	Consult Fee	Adele McClure	06/28/2023	\$1,000.00
Covey, Jackson 7416 Timberock Rd Falls Church, VA 22043-2929	Consulting	Adele McClure	06/28/2023	\$4,400.00
Dezfulian, Luka 6400 29th St N Arlington, VA 22207-1119	Intern	Adele McClure	06/28/2023	\$150.00
Maxwell, Daisy Ting 1846 N Herndon St Arlington, VA 22201-5210	Intern	Adele McClure	06/28/2023	\$150.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting	Adele McClure	06/28/2023	\$1,000.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting	Adele McClure	06/28/2023	\$500.00
TheIA Solutions, Inc. 140 S Dixie Hwy Apt 915 Hollywood, FL 33020-7328	Consulting	Adele McClure	06/28/2023	\$500.00
United States Postal Service 1301 S Fern St Arlington, VA 22202-5904	USPS PO Box Expense	Adele for Delegate	06/28/2023	\$230.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	ActBlue fees 6/8/23 to 6/30/23	Adele for Delegate	06/30/2023	\$148.16
Bank of America 1425 S Eads St Arlington, VA 22202-2847	external transfer fee	Adele McClure	06/30/2023	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Adele McClure	06/30/2023	\$30,000.00
Total This Period				\$47,393.44

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]	11	\$3,615.00	
2. Schedule B [Over \$100]	2	\$10,915.44	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$498.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$15,028.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$115.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$10,915.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$47,393.44	
10. Total [add lines 7, 8 and 9]			\$58,308.88
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]		\$96,094.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,028.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$115.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,143.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,237.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,308.88		
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]			\$58,308.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,929.10
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]	\$248,203.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,143.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$263,347.18	
25. Total Funds Available [Add lines 21 and 24]			\$263,347.18
26. Previous Disbursements [Line 28 from last report]	\$152,109.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,308.88		
28. Total Disbursements this Election Cycle			\$210,418.08
29. Ending Balance			\$52,929.10