

Adele for Delegate (CC-22-00007)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
American Federation of State, County and Municipal Employees 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	08/31/2023	\$2,500.00	\$2,500.00
Bodner, David 3208 5th St N Arlington, VA 22201-1702	1.Not Employed 2.Not Employed 3.Arlington VA	08/05/2023	\$500.00	\$500.00
Castro, Scott 4909 Wythe Ave Richmond, VA 23226-1212	1.MSV 2.Director 3.Richmond VA	07/06/2023	\$250.00	\$600.00
Cobb, Patrick 1276 N Wayne St Apt 1206 Arlington, VA 22201-5856	1.Not Employed 2.Retired 3.Arlington VA	07/18/2023	\$25.00	\$125.00
Cobb, Patrick 1276 N Wayne St Apt 1206 Arlington, VA 22201-5856	1.Not Employed 2.Retired 3.Arlington VA	08/18/2023	\$25.00	\$150.00
Friends of Charniele Herring 715 N Ashton St Alexandria, VA 22312-5502	1. 2.Political 3.Alexandria VA	07/12/2023	\$1,000.00	\$1,000.00
harris, glenn 38070 Chris Dr Cathedral City, CA 92234-2103	1.Race Forward 2.Nonprofit Management 3.New York NY	07/04/2023	\$25.00	\$425.00
harris, glenn 38070 Chris Dr Cathedral City, CA 92234-2103	1.Race Forward 2.Nonprofit Management 3.New York NY	08/04/2023	\$25.00	\$450.00
JD for Arlington PO Box 41964 Arlington, VA 22204-8964	1. 2.Political 3.Arlington VA	07/10/2023	\$250.00	\$250.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	07/29/2023	\$100.00	\$700.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	08/29/2023	\$100.00	\$800.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	07/12/2023	\$15.00	\$170.00

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Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	08/12/2023	\$15.00	\$185.00
Squire, Kellen 5577 Flintstone Dr Barboursville, VA 22923-2805	1.Sentara Healthcare 2.Nurse 3.Charlottesville VA	07/19/2023	\$10.00	\$190.00
Stewart, Maani 300 Yoakum Pkwy Apt 726 Alexandria, VA 22304-4056	1.MPR 2.Analyst 3.Woodbridge VA	07/10/2023	\$15.00	\$285.00
Stewart, Maani 300 Yoakum Pkwy Apt 726 Alexandria, VA 22304-4056	1.MPR 2.Analyst 3.Woodbridge VA	08/10/2023	\$15.00	\$300.00
VA Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Trade Association 3.Richmond VA	07/19/2023	\$1,000.00	\$1,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Trade Association 3.Richmond VA	08/24/2023	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Trade Association 3.Richmond VA	08/18/2023	\$500.00	\$500.00
Virginia Dental Political Action Committee 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.Trade Association 3.Richmond VA	08/18/2023	\$1,500.00	\$1,500.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Richmond, VA 23219-4625	1. 2.Trade Association 3.Richmond VA	07/12/2023	\$5,000.00	\$5,000.00
Virginia Wine Wholesalers Association Political Action Committee PO Box 170 Richmond, VA 23218-0170	1. 2.Trade Association 3.Richmond VA	08/18/2023	\$1,000.00	\$1,000.00
Total This Period			\$14,870.00	

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
Teel, Mark 4730 23rd St N Arlington, VA 22207-3409	1. US Army 2. Military officer 3. Arlington VA 4. Black Markers 5. ActualCost	08/16/2023	\$9.09	\$258.14
Total This Period			\$9.09	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
The Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445-2910	Refund for duplicate payment	07/14/2023	\$720.81
Total This Period			\$720.81

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	07/03/2023	\$72.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	07/03/2023	\$13.13
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Printing	Adele McClure	07/28/2023	\$3,801.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--July	Adele McClure	07/31/2023	\$2,500.00
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	Change of address fee	Adele McClure	07/31/2023	\$1.10
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	08/02/2023	\$72.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	08/02/2023	\$13.13
Courthouse Parking 111 S Pitt St Alexandria, VA 22314-3111	Parking--Beyer Event	Adele McClure	08/03/2023	\$3.00
United States Postal Service 5877 Washington Blvd Arlington, VA 22205-8000	Stamps	Adele McClure	08/12/2023	\$51.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--1st half August	Adele McClure	08/15/2023	\$1,250.00
Steigleder, Eric 700 N 4th St Richmond, VA 23219-1414	Consulting--August	Adele McClure	08/15/2023	\$200.00
Friends of Travis Nembhard PO Box 4302 Manassas, VA 20108-0728	Contribution	Adele McClure	08/17/2023	\$1,000.00
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	JCC contribution	Adele McClure	08/19/2023	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 185 Berry St Ste 5000 San Francisco, CA 94107-2503	Transportation	Adele McClure	08/21/2023	\$28.13
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Contribution	Adele McClure	08/30/2023	\$1,000.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	ActBlue fees 7/1/23 to 8/31/23	Adele for Delegate	08/31/2023	\$54.24
Lyft 185 Berry St Ste 5000 San Francisco, CA 94107-2503	Transportation	Adele McClure	08/31/2023	\$15.79
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--2nd half August	Adele McClure	08/31/2023	\$1,250.00
Total This Period				\$14,324.52

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]	17	\$14,870.00	
2. Schedule B [Over \$100]	1	\$9.09	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$251.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$10.15	
5. Total	28		\$15,140.24
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$720.81
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$9.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$10.15	
9. Schedule D [Expenditures]		\$14,324.52	
10. Total [add lines 7, 8 and 9]			\$14,343.76
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]		\$52,929.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,140.24		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$720.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,861.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,790.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,343.76		
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]			\$14,343.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,446.39
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]	\$263,347.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,861.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$279,208.23	
25. Total Funds Available [Add lines 21 and 24]			\$279,208.23
26. Previous Disbursements [Line 28 from last report]	\$210,418.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,343.76		
28. Total Disbursements this Election Cycle			\$224,761.84
29. Ending Balance			\$54,446.39