Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 12 Adele for Delegate (CC-22-00007) Donor Information

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
abraham, bereket 7565 Melrose Ave Los Angeles, CA 90046-7444	1.Coolkicks 2.BusinessOwner 3.Los Angeles CA	10/27/2023	\$250.00	\$250.00
Cobb, Patrick 1276 N Wayne St Apt 1206 Arlington, VA 22201-5856	1.Not Employed 2.Retired 3.Arlington VA	11/18/2023	\$25.00	\$225.00
Coffer, Corey 1109 Camelot Ct Chesapeake, VA 23323-2926	1.Not Employed 2.Not Employed 3.Chesapeake VA	10/30/2023	\$40.00	\$123.00
Copeland, Jonathan 1309 Hull St Apt 201 Richmond, VA 23224-3914	1.IMF MEDIA 2.Buisness Owner 3.Richmond VA	10/27/2023	\$15.00	\$115.00
Cunningham, Cindy 287 Gundry Dr Falls Church, VA 22046-4117	1.US BLS 2.Economist 3.Washington DC	10/27/2023	\$250.00	\$250.00
Dakin, William 2700 Calvert St NW Washington, DC 20008-2663	1.Not Employed 2.Not Employed 3.Washington DC	10/30/2023	\$250.00	\$253.03
Friends of Marcus Simon for Delegate PO Box 968 Falls Church, VA 22040-0968	1. 2.Political 3.Falls Church VA	10/30/2023	\$2,000.00	\$2,250.00
Hannah, Angela 659 G St NE Washington, DC 20002-4305	1.DCPS 2.Teacher 3.Washington DC	10/27/2023	\$50.00	\$250.00
Hazard, Tylen 5910 Laurel Bed Ln Richmond, VA 23227-5607	1.Abbvie 2.Sales 3.Richmond VA	10/28/2023	\$50.00	\$750.00
Hemminger, Michael 4835 28th St S # A Arlington, VA 22206-1365	1.Starbucks 2.Consultant 3.Arlington VA	11/01/2023	\$1,000.00	\$2,150.00
Jones, Monika 112 W Taylor Run Pkwy Alexandria, VA 22314-4931	1.U. S. Department of Defense     2.Director International Engagements     3.Alexandria VA	10/31/2023	\$100.00	\$350.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	10/29/2023	\$100.00	\$2,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Kanter, Herschel 1.none 2.not employed 5726 28th St N 10/30/2023 \$100.00 \$2,100.00 Arlington, VA 22207-1434 3. Arlington VA Kanter, Herschel 1.none 5726 28th St N 2.not employed \$100.00 \$2,200.00 11/29/2023 Arlington, VA 22207-1434 3. Arlington VA 1.Not Employed Lenox III, J Stanley 11 Golden Floral Ct 2.Not Employed 10/31/2023 \$2,500.00 \$4,500.00 The Woodlands, TX 77354-3355 3. The Woodlands TX 1.Boise School District McCrostie, John 7820 Riverside Dr 2.teacher 11/05/2023 \$1,000.00 \$1,000.00 Garden City, ID 83714-7434 3.Boise ID Metropolitan Political Action Committee of Virginia 2.Trade Association 11/21/2023 \$250.00 \$250.00 1025 Connecticut Ave NW 3.Washington DC Ste 1005 Nguyen, Tram 1.New VA Majority 2603 Brook Rd 2.Co-Executive Director 10/29/2023 \$500.00 \$500.00 Richmond, VA 23220-1501 3. Alexandria VA Norris, ShaTerra 1.HMH 2282 Duncan Ridge Dr 2.TA Partner 10/27/2023 \$50.00 \$109.00 Navarre, FL 32566-3237 3.Navarre FL **REALTORS Political Action Committee of** Virginia 2.Real Estate 11/06/2023 \$500.00 \$1,500.00 10231 Telegraph Rd 3.Glen Allen VA Glen Allen, VA 23059-4561 Robertson, Cicily 1.Office 312 S Fillmore St 2.Dental Hygienist 10/27/2023 \$50.00 \$110.00 3.Arlington VA Arlington, VA 22204-2047 Simon, Samuel 1.Not employed 1472 Pathfinder Ln 2.SASS Enterprises 10/27/2023 \$250.00 \$250.00 Mclean, VA 22101-3506 3.Mclean VA Stewart, Maani 1.MPR 300 Yoakum Pkwy 2.Analyst 11/10/2023 \$15.00 \$345.00 Apt 726 3.Woodbridge VA Alexandria, VA 22304-4056 Virginia Independent Auto Dealers Association 1525 Huguenot Rd 2.Trade Association 11/03/2023 \$250.00 \$250.00 Ste 102 3. Midlothian, VA 23113-2438

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

Sp,695.00

Reporting Period: 10/27/2023 Through: 11/30/2023

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No Schedule B results to display.		

Adele for Delegate (CC-22-00007)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 12
No Schedule C results to display.	

366 Summer St

Somerville, MA 02144-3132

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Democracy Engine 2125 14th St NW Arlene October fees 10/29/2023 \$50.50 Apt 101W Spinelli Washington, DC 20009-4497 McCabe, Madison 600 4th St SW Adele Consulting--2nd half October 10/31/2023 \$1,250.00 Apt 828 McClure Washington, DC 20024-2952 Google Adele 1600 Amphitheatre Pkwy G Suite 11/01/2023 \$72.00 McClure Mountain View, CA 94043-1351 Google Adele **GOOGLE** Voice 1600 Amphitheatre Pkwy 11/01/2023 \$12.62 McClure Mountain View, CA 94043-1351 Bank of America Adele 1425 S Eads St 2 wire transfer fees 11/02/2023 \$30.00 McClure Arlington, VA 22202-2847 Virginia House Democratic Caucus 1021 E Cary St Adele Contribution 11/02/2023 \$9,100.00 Ste 1275 McClure Richmond, VA 23219-4818 Bank of America Adele 1425 S Eads St Wire transfer fee 11/03/2023 \$5.00 McClure Arlington, VA 22202-2847 Canva Adele 11/07/2023 200 E 6th St Subscription charges \$29.99 McClure Austin, TX 78701-3696 Alfaro, Ricardo Adele 11/15/2023 \$75.00 3821 Watkins Mill Dr Web hosting McClure Alexandria, VA 22304-6444 McCabe, Madison 600 4th St SW Adele \$1,250.00 Consulting--1st half November 11/15/2023 Apt 828 McClure Washington, DC 20024-2952 NGP Van Inc Order 655 15th St NW Adele for 11/15/2023 \$250.00 Operating Expense Delegate Ste 650 Washington, DC 20005-5738 Eric Steigleder Consulting Adele 3014 Fendall Ave Consulting--November 11/17/2023 \$200.00 McClure Richmond, VA 23222-2608 ActBlue Virginia Adele for

ActBlue fees 10/27/23 to 11/30/23

11/30/2023

Delegate

\$11.87

Page: 7 of 12 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address McCabe, Madison 600 4th St SW Apt 828 Adele McClure \$1,250.00 Consulting--2nd half November 11/30/2023 Washington, DC 20024-2952 \$13,586.98 **Total This Period** 

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Adele for Delegate (CC-22-00007)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 8 of 12
No Schedule E-1 results to display.		

Adele for Delegate (CC-22-00007)	Reporting Period: 10/27/2023 Through: 7	11/30/2023 9 of 12
No Schedule E-2 results to display.		

Adele for Delegate (CC-22-00007)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 10 of 12
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$9,695.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$10,390.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,586.98	
10. Total [add lines 7, 8 and 9]			\$13,586.98
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

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(1111)			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,338.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,390.00		
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		\$10,390.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,728.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,586.98		
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]			\$13,586.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,141.95
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]	\$306,303.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,390.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$316,693.18	
25. Total Funds Available [Add lines 21 and 24]			\$316,693.18
26. Previous Disbursements [Line 28 from last report]	\$294,964.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,586.98		
28. Total Disbursements this Election Cycle			\$308,551.23
29. Ending Balance			\$8,141.95