

# Adele for Delegate (CC-22-00007)

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

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

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Total This Period			\$9,695.00	

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. Email & SMS 5. ActualCost	10/30/2023	\$48.08	\$537.04
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. ActualCost	11/06/2023	\$68.24	\$605.28
Total This Period			\$116.32	

No Schedule C results to display.

**Adele for Delegate (CC-22-00007)**

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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
Democracy Engine 2125 14th St NW Apt 101W Washington, DC 20009-4497	October fees	Arlene Spinelli	10/29/2023	\$50.50
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--2nd half October	Adele McClure	10/31/2023	\$1,250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	11/01/2023	\$72.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	11/01/2023	\$12.62
Bank of America 1425 S Eads St Arlington, VA 22202-2847	2 wire transfer fees	Adele McClure	11/02/2023	\$30.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Adele McClure	11/02/2023	\$9,100.00
Bank of America 1425 S Eads St Arlington, VA 22202-2847	Wire transfer fee	Adele McClure	11/03/2023	\$5.00
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	11/07/2023	\$29.99
Alfaro, Ricardo 3821 Watkins Mill Dr Alexandria, VA 22304-6444	Web hosting	Adele McClure	11/15/2023	\$75.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--1st half November	Adele McClure	11/15/2023	\$1,250.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	11/15/2023	\$250.00
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--November	Adele McClure	11/17/2023	\$200.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	ActBlue fees 10/27/23 to 11/30/23	Adele for Delegate	11/30/2023	\$11.87

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

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$9,695.00	
2. Schedule B [Over \$100]	1	\$116.32	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$10,506.32</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$116.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,586.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,703.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,338.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,506.32		
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		\$10,506.32	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,845.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,703.30		
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]			\$13,703.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,141.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$10,506.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$316,809.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$316,809.50</b>
26. Previous Disbursements [Line 28 from last report]	\$294,964.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,703.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$308,667.55</b>
<b>29. Ending Balance</b>			<b>\$8,141.95</b>