

Adele for Delegate (CC-22-00007)

Reporting Period: 01/01/2024 Through: 06/30/2024

Page: 1 of 15

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
Anheuser-Busch 15800 Roscoe Blvd Van Nuys, CA 91406-1350	1. 2.Brewing Company 3.Van Nuys CA	06/28/2024	\$250.00	\$250.00
Barton, Corey 1300 Army Navy Dr Arlington, VA 22202-2054	1.ASAM 2.Government affairs 3.Arlington VA	01/04/2024	\$135.00	\$135.00
Barton, Corey 1300 Army Navy Dr Arlington, VA 22202-2054	1.ASAM 2.Government affairs 3.Arlington VA	04/02/2024	\$70.00	\$205.00
Brittain, Deborah 4931 Bonita Bay Blvd Unit 2202 Bonita Springs, FL 34134-1712	1.Not Employed 2.Not Employed 3.Bonita Springs FL	01/08/2024	\$250.00	\$250.00
Burnett, Carol 1921 N Westmoreland St Arlington, VA 22213-1013	1.Not Employed 2.Not Employed 3.Arlington VA	04/02/2024	\$350.00	\$350.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Richmond VA	06/24/2024	\$500.00	\$500.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Political 3.Charlottesville VA	05/15/2024	\$5,000.00	\$5,000.00
Home Builders Association of Virginia Build-PAC 1051 E Cary St Ste 1400	1. 2.Housing 3.Richmond VA	05/30/2024	\$2,500.00	\$2,500.00
Jones, David 71 Potomac Ave SE # PH22 Washington, DC 20003-4938	1.Capitol Counsel 2.Founding Partner 3.Washington DC	01/09/2024	\$500.00	\$500.00
Jushi Inc. 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4907	1. 2.Miscellaneous Health Care 3.Boca Raton FL	06/20/2024	\$500.00	\$500.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	03/29/2024	\$100.00	\$100.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	04/29/2024	\$100.00	\$200.00

Adele for Delegate (CC-22-00007)

Reporting Period: 01/01/2024 Through: 06/30/2024

Page: 2 of 15

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
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	05/29/2024	\$30.00	\$230.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	06/29/2024	\$30.00	\$260.00
MacBeth, Kellen 4633 28th Rd S Apt B Arlington, VA 22206-4115	1.Summit Consulting 2.Manager 3.Washington DC	04/02/2024	\$100.00	\$100.00
MacBeth, Kellen 4633 28th Rd S Apt B Arlington, VA 22206-4115	1.Summit Consulting 2.Manager 3.Washington DC	04/24/2024	\$100.00	\$200.00
Mott, Jessica 3108 17th St N Arlington, VA 22201-5202	1.Not employed 2.Not employed 3.Arlington VA	04/03/2024	\$200.00	\$200.00
Old Dominion Highway Contractors Association 250 W Main St Ste 100	1. 2.Trade Association 3.Charlottesville VA	06/18/2024	\$250.00	\$250.00
Otis, Brenda 10502 Wickens Rd Vienna, VA 22181-3032	1.Not Employed 2.Not Employed 3.Vienna VA	01/03/2024	\$200.00	\$200.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	01/05/2024	\$100.00	\$100.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	03/11/2024	\$25.00	\$125.00
Scott, Malcolm 1300 Crystal Dr Arlington, VA 22202-3234	1.Not Employed 2.Not Employed 3.Arlington VA	01/08/2024	\$150.00	\$150.00
Underwood, John 2001 15th St N Apt 1512 Arlington, VA 22201-6401	1.Not Employed 2.Not Employed 3.Arlington VA	03/09/2024	\$200.00	\$200.00
United Food & Commercial Workers Local 400 8400 Corporate Dr Ste 200	1. 2.Labor Union 3.Landover MD	01/05/2024	\$500.00	\$500.00

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
VA Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Trade Association 3.Richmond VA	01/06/2024	\$650.00	\$650.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	01/06/2024	\$1,000.00	\$1,000.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Health Care 3.Richmond VA	06/29/2024	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Trade Association 3.Richmond VA	05/29/2024	\$500.00	\$578.54
Virginia Independent Auto Dealers Association 1525 Huguenot Rd Ste 102 Midlothian, VA 23113-2438	1. 2.Trade Association 3.Midlothian VA	05/30/2024	\$250.00	\$250.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514-3487	1. 2.Maritime 3.Norfolk VA	06/09/2024	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association Political Action Committee 901 E Byrd St Ste 1301	1. 2.Trade Association 3.Richmond VA	05/03/2024	\$250.00	\$250.00
Total This Period			\$16,040.00	

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
VA Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2. Trade Association 3. Richmond VA 4. Beverages at 1/5/24 Event 5. ActualCost	01/08/2024	\$430.89	\$1,080.89
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. Trade Association 3. Richmond VA 4. Food & Beverage 5. FairMarketValue	05/20/2024	\$78.54	\$78.54
Total This Period			\$509.43	

No Schedule C results to display.

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	GOOGLE Voice	Adele McClure	01/02/2024	\$12.61
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	01/02/2024	\$72.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	01/03/2024	\$250.00
GoDaddy Inc 2155 E GoDaddy Way Tempe, AZ 85284	IT/Website	Adele McClure	01/04/2024	\$178.36
High Line RxR 2010 Crystal Dr Arlington, VA 22202-3798	Beverages--1/5/24 event	Adele McClure	01/05/2024	\$430.89
High Line RxR 2010 Crystal Dr Arlington, VA 22202-3798	Food--1/5/24 event	Adele McClure	01/05/2024	\$235.89
Meriwether Godsey, Inc. 201 N 9th St Bldg Richmond, VA 23219-3401	Catering	Adele McClure	01/05/2024	\$258.00
Meriwether Godsey, Inc. 201 N 9th St Bldg Richmond, VA 23219-3401	Catering	Adele McClure	01/05/2024	\$258.00
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	01/08/2024	\$29.99
Evans, Arrington 1106 A W Cary St Richmond, VA 23220-5408	January contract work	Adele McClure	01/10/2024	\$1,000.00
Mama J's Kitchen 415 N 1st St Richmond, VA 23219-1701	Swearing-In catering - dinner	Adele McClure	01/13/2024	\$420.08
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Business Cards--Melissa Alberto	Adele McClure	01/16/2024	\$45.00
Yearli, Greatland Corp 2480 Walker Ave NW Grand Rapids, MI 49544-1302	Tax form filing	Adele McClure	01/29/2024	\$59.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meriwether Godsey, Inc. 201 N 9th St Bldg Richmond, VA 23219-3401	Catering	Adele McClure	01/30/2024	\$744.67
Alberto, Melissa 7437 Duddington Dr Alexandria, VA 22315-3848	Consulting--January	Adele McClure	02/01/2024	\$2,500.00
Evans, Arrington 1106 A W Cary St Richmond, VA 23220-5408	February contract work	Adele McClure	02/01/2024	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	02/02/2024	\$72.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	02/02/2024	\$12.61
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	02/05/2024	\$250.00
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	02/08/2024	\$29.99
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--January	Adele McClure	02/09/2024	\$700.00
Virginia Capitol Correspondents Association 821 E BROAD St Attn 102 Richmond, VA 23219	Annual Banquet Ticket	Adele McClure	02/14/2024	\$70.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Flag Set	Adele McClure	02/28/2024	\$300.00
Alberto, Melissa 7437 Duddington Dr Alexandria, VA 22315-3848	Consulting--February	Adele McClure	03/01/2024	\$2,500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	03/01/2024	\$12.61
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	03/01/2024	\$72.00

Adele for Delegate (CC-22-00007)

Reporting Period: 01/01/2024 Through: 06/30/2024

Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--February	Adele McClure	03/02/2024	\$700.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	03/04/2024	\$250.00
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	03/08/2024	\$29.99
JD for Arlington PO Box 41964 Arlington, VA 22204-8964	Contribution	Adele McClure	03/18/2024	\$500.00
Courthouse Parking 111 S Pitt St Alexandria, VA 22314-3111	Parking--Women's History Month Breakfast	Adele McClure	03/26/2024	\$12.00
Alberto, Melissa 7437 Duddington Dr Alexandria, VA 22315-3848	Consulting-March	Adele McClure	03/30/2024	\$2,500.00
Arlington County Democratic Committee PO Box 7132 Arlington, VA 22207-0132	Donation--BVD	Adele McClure	03/30/2024	\$532.00
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--March	Adele McClure	03/30/2024	\$700.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	04/02/2024	\$73.84
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	04/02/2024	\$12.61
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	04/03/2024	\$250.00
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	04/08/2024	\$29.99
Uncle Julio's 4301 Fairfax Dr # 100 Arlington, VA 22203-1627	Local Organization dinner	Adele McClure	04/23/2024	\$38.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arna Valley Exxon 2720 S Glebe Rd Arlington, VA 22206-2708	Transportation	Adele McClure	04/25/2024	\$46.49
Amazon 440 Terry Ave N Seattle, WA 98109-5210	Office Supply	Adele McClure	04/27/2024	\$70.39
Courthouse Parking 111 S Pitt St Alexandria, VA 22314-3111	Parking	Adele McClure	04/29/2024	\$8.00
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--April	Adele McClure	04/30/2024	\$200.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--April	Adele McClure	04/30/2024	\$2,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	05/01/2024	\$12.56
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	05/01/2024	\$86.40
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	05/01/2024	\$250.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues installment	Adele McClure	05/03/2024	\$500.00
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	05/07/2024	\$29.99
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues installment	Adele McClure	05/15/2024	\$1,000.00
Bank of America 1425 S Eads St Arlington, VA 22202-2847	Wire transfer fee & Monthly fee	Adele McClure	05/16/2024	\$31.00
NOVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	Dinner Sponsorship w other NOVA Delegation	Adele McClure	05/16/2024	\$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--May	Adele McClure	05/30/2024	\$200.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--May	Adele McClure	05/30/2024	\$2,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	06/01/2024	\$12.56
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	06/01/2024	\$86.40
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	06/03/2024	\$250.00
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	06/07/2024	\$29.99
Amazon 440 Terry Ave N Seattle, WA 98109-5210	2 Resolution Frames	Adele McClure	06/12/2024	\$50.32
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	ActBlue fees 1/1/24 to 6/30/24	Adele for Delegate	06/30/2024	\$165.16
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--June	Adele McClure	06/30/2024	\$200.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--June	Adele McClure	06/30/2024	\$2,000.00
Total This Period				\$26,547.69

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]	25	\$16,040.00	
2. Schedule B [Over \$100]	2	\$509.43	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$18,379.43
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]		\$509.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,547.69	
10. Total [add lines 7, 8 and 9]			\$27,057.12
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]		\$15,958.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,379.43		
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		\$18,379.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,337.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,057.12		
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]			\$27,057.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,280.50
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		\$15,958.19	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,379.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,379.43	
25. Total Funds Available [Add lines 21 and 24]			\$34,337.62
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,057.12		
28. Total Disbursements this Election Cycle			\$27,057.12
29. Ending Balance			\$7,280.50