

Adele for Delegate (CC-22-00007)

Reporting Period: 04/01/2025 Through: 06/05/2025

Page: 1 of 13

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
Amel, Dean 3013 4th St N Arlington, VA 22201-1605	1.Not Employed 2.Not Employed 3.Arlington VA	04/05/2025	\$100.00	\$200.00
Baltimore Washington Construction & Public Employees Laborers PAC 9104 Old Marlboro Pike Upper Marlboro, MD 20772-3625	1. 2.Labor 3.Upper Marlboro MD	04/14/2025	\$2,500.00	\$5,000.00
Baynard, Tracy 6128 Manchester Park Cir Alexandria, VA 22310-4952	1.McGuireWoods Consulting LLC 2.Public Affairs 3.Mclean VA	04/01/2025	\$200.00	\$200.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Political 3.Charlottesville VA	04/23/2025	\$5,000.00	\$15,000.00
Gray, Robert 1425 N Courthouse Rd Arlington, VA 22201-2685	1.OCA Arlington/Falls Church 2.Prosecuting Attorney 3.Arlington VA	04/22/2025	\$10.00	\$155.00
Gray, Robert 1425 N Courthouse Rd Arlington, VA 22201-2685	1.OCA Arlington/Falls Church 2.Prosecuting Attorney 3.Arlington VA	05/22/2025	\$10.00	\$165.00
Home Builders Association of Virginia Build-PAC 1051 E Cary St Ste 1400	1. 2.Housing 3.Richmond VA	04/08/2025	\$2,500.00	\$5,000.00
Jolin, Michele 3440 34th PI NW Washington, DC 20016-3136	1.Results for Americas 2.Attorney 3.Washington DC	05/08/2025	\$1,000.00	\$1,000.00
Jones, David 700 13th St NW Washington, DC 20005-3960	1.Capitol Counsel 2.Founding Partner 3.Washington DC	05/06/2025	\$200.00	\$700.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	04/29/2025	\$30.00	\$530.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	05/29/2025	\$30.00	\$560.00
Lenox III, Stan PO Box 133065 Spring, TX 77393-3065	1.Not Employed 2.Not Employed 3.Spring TX	04/07/2025	\$1,000.00	\$1,000.00

Adele for Delegate (CC-22-00007)

Reporting Period: 04/01/2025 Through: 06/05/2025

Page: 2 of 13

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
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	04/10/2025	\$10.00	\$120.00
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	05/10/2025	\$10.00	\$130.00
McGuireWoods 800 E Canal Street Gateway Plz Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	04/02/2025	\$500.00	\$500.00
Old Dominion Highway Contractors Association 250 W Main St Ste 100	1. 2.Trade Association 3.Charlottesville VA	04/14/2025	\$250.00	\$500.00
Reinmann, Jessica 15 Bessel Ln Chappaqua, NY 10514-2914	1.Not Employed 2.Not Employed 3.Chappaqua NY	05/08/2025	\$150.00	\$150.00
Rubin, Shelley 502 Park Ave Ph 25 New York, NY 10022-1108	1.Not Employed 2.Not Employed 3.New York NY	05/14/2025	\$500.00	\$500.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	04/10/2025	\$25.00	\$200.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	05/10/2025	\$25.00	\$225.00
Spain Sr., Julius D. JD PO Box 41964 Arlington, VA 22204-8964	1.Arlington County Government 2.Elected Official 3.Arlington VA	04/02/2025	\$36.00	\$186.00
Spain Sr., Julius D. JD PO Box 41964 Arlington, VA 22204-8964	1.Arlington County Government 2.Elected Official 3.Arlington VA	04/06/2025	\$100.00	\$286.00
Virginia Credit Union Political Action Committee 108 N 8th St Richmond, VA 23219-2306	1. 2.Trade Association 3.Richmond VA	04/02/2025	\$500.00	\$750.00
Virginia Land Title Association PAC 14001 C Saint Germain Dr Centreville, VA 20121-2338	1. 2.Trade Association 3.Centreville VA	05/14/2025	\$1,000.00	\$1,000.00

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
Virginia Manufactured & Modular Housing Association 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Trade Association 3.Henrico VA	04/05/2025	\$500.00	\$500.00
Total This Period			\$16,186.00	

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
GENTRY LOCKE 919 E Main St Ste 1100 Richmond, VA 23219-4622	1. 2. Law Firm 3. Richmond VA 4. Event Support 5. FairMarketValue	04/02/2025	\$212.51	\$212.51
Total This Period			\$212.51	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Arlington County Office of the Treasurer 2100 Clarendon Blvd Ste 201 Arlington, VA 22201-5445	Refund of filing fee since no primary for HD02	04/17/2025	\$352.80
Total This Period			\$352.80

Adele for Delegate (CC-22-00007)

Reporting Period: 04/01/2025 Through: 06/05/2025

Page: 6 of 13

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	04/02/2025	\$86.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	04/02/2025	\$12.77
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	04/03/2025	\$250.00
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	04/07/2025	\$29.99
Slayton, (Emma) Samantha Emmanuelle 6405 Lake Meadow Dr Burke, VA 22015-3928	Final contract payment	Adele McClure	04/12/2025	\$1,000.00
Alfaro, Ricardo 3821 Watkins Mill Dr Alexandria, VA 22304-6444	Web hosting	Adele McClure	04/15/2025	\$25.00
Virginia Legislative Black Caucus PO Box 35 Richmond, VA 23218-0035	Dues	Adele McClure	04/16/2025	\$2,500.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Adele McClure	04/17/2025	\$1,008.27
Bank of America 1425 S Eads St Arlington, VA 22202-2847	Wire transfer fee	Adele McClure	04/24/2025	\$15.00
JBGS Parking 18TH St S Arlington, VA 22202	Parking	Adele McClure	04/29/2025	\$12.00
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--April	Adele McClure	04/30/2025	\$200.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--April	Adele McClure	04/30/2025	\$2,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	05/02/2025	\$12.77

Adele for Delegate (CC-22-00007)

Reporting Period: 04/01/2025 Through: 06/05/2025

Page: 7 of 13

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	05/02/2025	\$86.40
Kathcart, Owen W. 4401 Ford Ave Apt 315 Alexandria, VA 22302-1472	Contract work	Adele McClure	05/02/2025	\$1,000.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	05/05/2025	\$250.00
Canopy by Hilton Hotel 975 7th St SW Washington, DC 20024-3437	Emily's list award travel expense/child care	Adele McClure	05/07/2025	\$855.19
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	05/07/2025	\$29.99
Wes Dawson Photography 1520 Fort Davis Pl SE Washington, DC 20020-6028	Photography	Adele McClure	05/14/2025	\$500.00
Alfaro, Ricardo 3821 Watkins Mill Dr Alexandria, VA 22304-6444	Web hosting	Adele McClure	05/15/2025	\$25.00
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--May	Adele McClure	05/31/2025	\$250.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--May	Adele McClure	05/31/2025	\$2,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	06/02/2025	\$12.77
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	06/02/2025	\$86.40
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	06/04/2025	\$250.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	ActBlue fees 4/1/25 to 6/5/25	Adele for Delegate	06/05/2025	\$156.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,654.51

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]	20	\$16,186.00	
2. Schedule B [Over \$100]	1	\$212.51	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$624.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$17,022.89
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$212.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,654.51	
10. Total [add lines 7, 8 and 9]			\$12,867.02
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]		\$6,714.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,022.89		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,375.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,090.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,867.02		
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]			\$12,867.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,223.18
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]	\$61,939.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,375.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,315.12	
25. Total Funds Available [Add lines 21 and 24]			\$95,273.31
26. Previous Disbursements [Line 28 from last report]	\$71,183.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,867.02		
28. Total Disbursements this Election Cycle			\$84,050.13
29. Ending Balance			\$11,223.18