

Adele for Delegate (CC-22-00007)

Reporting Period: 06/06/2025 Through: 06/30/2025

Page: 1 of 9

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brittain, Deborah 4931 Bonita Bay Blvd Unit 2202 Bonita Springs, FL 34134-1712	1.Not Employed 2.Not Employed 3.Bonita Springs FL	06/26/2025	\$1,500.00	\$1,750.00
Gray, Robert 1425 N Courthouse Rd Arlington, VA 22201-2685	1.OCA Arlington/Falls Church 2.Prosecuting Attorney 3.Arlington VA	06/22/2025	\$10.00	\$175.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	06/29/2025	\$30.00	\$590.00
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	06/10/2025	\$10.00	\$140.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor 3.Columbia MD	06/26/2025	\$500.00	\$1,000.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	06/10/2025	\$25.00	\$250.00
Steamfitters Local Union No. 602 8700 Ashwood Dr FI 2 Capitol Heights, MD 20743-3710	1. 2.Labor Union 3.Capitol Heights MD	06/26/2025	\$2,000.00	\$2,000.00
Virginia Sports Betting Alliance 5109 82nd St Unit P7 Lubbock, TX 79424-3028	1. 2.Trade Association 3.Lubbock TX	06/26/2025	\$3,000.00	\$3,000.00
Total This Period			\$7,075.00	

No Schedule B results to display.

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
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	06/07/2025	\$29.99
Cole for VA PO Box 73 Fredericksburg, VA 22404-0073	Contribution	Adele McClure	06/07/2025	\$1,000.00
Alfaro, Ricardo 3821 Watkins Mill Dr Alexandria, VA 22304-6444	Web hosting	Adele McClure	06/16/2025	\$25.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	ActBlue fees 6/6/25 to 6/30/25	Adele for Delegate	06/30/2025	\$66.78
Eric Steigleder Consulting 3014 Fendall Ave Richmond, VA 23222-2608	Consulting--June	Adele McClure	06/30/2025	\$200.00
McCabe, Madison 600 4th St SW Apt 828 Washington, DC 20024-2952	Consulting--June	Adele McClure	06/30/2025	\$2,000.00
Total This Period				\$3,321.77

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]	8	\$7,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,190.00
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]		\$3,321.77	
10. Total [add lines 7, 8 and 9]			\$3,321.77
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]		\$11,223.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,190.00		
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		\$7,190.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,413.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,321.77		
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]			\$3,321.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,091.41
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]	\$79,315.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,190.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,505.12	
25. Total Funds Available [Add lines 21 and 24]			\$102,463.31
26. Previous Disbursements [Line 28 from last report]	\$84,050.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,321.77		
28. Total Disbursements this Election Cycle			\$87,371.90
29. Ending Balance			\$15,091.41