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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
Brady PAC 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003-7508	1. 2.Gun Control 3.Washington DC	10/22/2025	\$1,000.00	\$1,000.00
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1.SEIU 2.Finance 3.Washington DC	10/03/2025	\$1,000.00	\$1,500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental Insurance 3.Roanoke VA	10/13/2025	\$250.00	\$500.00
Gray, Robert 1425 N Courthouse Rd Ste 5200 Arlington, VA 22201-2659	1.OCA Arlington/Falls Church 2.Prosecuting Attorney 3.Arlington VA	10/22/2025	\$10.00	\$215.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law firm 3.Richmond VA	10/13/2025	\$500.00	\$1,000.00
JD Spain Sr for Arlington County Board PO Box 41964 Arlington, VA 22204-8964	1. 2.Political 3.Arlington VA	10/13/2025	\$1,100.00	\$1,100.00
M Williamson, Thad 2316 Maplewood Ave Richmond, VA 23220-5713	1.University of Richmond 2.Professor 3.Richmond VA	10/10/2025	\$10.00	\$180.00
PPE Casino Resorts Petersburg 601 E Pratt St FI 6 Baltimore, MD 21202-3118	1. 2.Gaming Entertainment 3.Baltimore MD	10/19/2025	\$2,000.00	\$2,000.00
Randle, Russell 3908 N Glebe Rd Arlington, VA 22207-4340	1.Miles & Stockbridge PC 2.Attorney 3.Arlington VA	10/07/2025	\$1,000.00	\$1,000.00
Sahr, David 1201 23rd St S Arlington, VA 22202-2133	1.Not Employed 2.Not Employed 3.Arlington VA	10/10/2025	\$25.00	\$450.00
Spain Sr., Julius D. JD PO Box 41964 Arlington, VA 22204-8964	1.Arlington County Government     2.Elected Official     3.Arlington VA	10/20/2025	\$400.00	\$686.00
The Virginia Education Association Fund for Children and Public Education 116 S 3rd St Richmond, VA 23219-3704	1. 2.Teacher's Union 3.Richmond VA	10/20/2025	\$2,500.00	\$2,500.00

**Total This Period** 

Page: 2 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Chapter Sierra Club PAC 100 W Franklin St 2. Environmental Advocacy 10/10/2025 \$250.00 \$250.00 Richmond, VA 23220-5048 3. Richmond VA Virginia Mortgage Bankers PAC 4490 Cox Rd 2.Trade Association 10/10/2025 \$500.00 \$500.00 Glen Allen, VA 23060-3325 3.Glen Allen VA Vision Management Services 325 W Huron St 2. 10/19/2025 \$2,000.00 \$2,000.00 Ste 700 3.Chicago IL Chicago, IL 60654-3638

Reporting Period: 10/01/2025 Through: 10/23/2025

\$12,545.00

Adele for Delegate (CC-22-00007)	Reporting Period: 10/01/2025 Through:			
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No Schedule B results to display.				

Adele for Delegate (CC-22-00007)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 4 of 10
No Schedule C results to display.	

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Adele McClure	10/01/2025	\$100.80
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GOOGLE Voice	Adele McClure	10/01/2025	\$12.78
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Adele McClure	10/01/2025	\$20,000.00
NGP Van Inc Order 655 15th St NW Ste 650 Washington, DC 20005-5738	Operating Expense	Adele for Delegate	10/03/2025	\$250.00
Canva 200 E 6th St Austin, TX 78701-3696	Subscription charges	Adele McClure	10/08/2025	\$29.99
Alfaro, Ricardo 3821 Watkins Mill Dr Alexandria, VA 22304-6444	Web hosting	Adele McClure	10/15/2025	\$25.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Adele McClure	10/20/2025	\$10,000.00
ActBlue Virginia 366 Summer St Somerville, MA 02144-3132	ActBlue fees 10/1/25 to 10/23/25	Adele McClure	10/23/2025	\$100.35
Bank of America 1425 S Eads St Arlington, VA 22202-2847	3 Wire transfer fees in October	Adele McClure	10/23/2025	\$75.00
Total This Period		ı		\$30,593.92

Adele for Delegate (CC-22-00007)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 6 of 10
No Schedule E-1 results to display.		

Adele for Delegate (CC-22-00007)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 7 of 10
No Schedule E-2 results to display.		

Adele for Delegate (CC-22-00007)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 8 of 10
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]	15	\$12,545.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$53.53	
5. Total	20		\$12,793.53
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]		\$53.53	
9. Schedule D [Expenditures]		\$30,593.92	
10. Total [add lines 7, 8 and 9]			\$30,647.45
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,154.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,793.53		
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		\$12,793.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,947.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,647.45		
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]			\$30,647.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,300.13
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]	\$157,349.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,793.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,142.94	
25. Total Funds Available [Add lines 21 and 24]			\$186,101.13
26. Previous Disbursements [Line 28 from last report]	\$145,153.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,647.45		
28. Total Disbursements this Election Cycle			\$175,801.00
29. Ending Balance			\$10,300.13