

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
Akbar, Mohammad 8468 Holly Leaf Drive McLean, VA 22102	1.Northern Virginia Family Medical Center Inc. 2.Physician 3.Arlington, VA	08/25/2023	\$250.00	\$250.00
Baise, Ann 2201 Great Falls Street Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	07/08/2023	\$500.00	\$500.00
Balzano, Denise 1191 Meadow Green Ln McLean, VA 22102	1.Retired 2.Retired 3.N/A	07/06/2023	\$300.00	\$300.00
Balzano, Denise 1191 Meadow Green Ln McLean, VA 22102	1.Retired 2.Retired 3.N/A	08/17/2023	\$1,000.00	\$1,300.00
Boizelle, George P 1508 Pathfinder Lane McLean, VA 22101	1.Retired 2.Retired 3.N/A	08/28/2023	\$300.00	\$300.00
Brady, Sara 1405 Whitley Dr Vienna, VA 22182	1.Neiman Marcus 2.Sales 3.Vienna VA	07/06/2023	\$150.00	\$150.00
DeVore, Ronda 7014 Leesville Boulevard Springfield, VA 22151	1.Hyland Software 2.Sales 3.Springfield VA	07/13/2023	\$300.00	\$300.00
English, John 1284 Ballantrae Farm Drive McLean, VA 22101	1.Heartland Consulting 2.CEO 3.McLean, VA	08/25/2023	\$1,000.00	\$1,000.00
Foley, Martina 7029 Little Leaf Linden Ln McLean, VA 22101	1.Retired 2.Retired 3.N/a	07/06/2023	\$200.00	\$200.00
Gerber, Susan O. 1222 Aldebaran Drive McLean, VA 22101	1.Unemployed 2.Unemployed 3.N/a	08/31/2023	\$150.00	\$150.00
Gillespie, Cathy 9382 Mount Vernon Cir Alexandria, VA 22309	1.Retired 2.Retired 3.Retired	07/21/2023	\$500.00	\$500.00
Greater McLean Republican Womens PO Box 417 McLean, VA 22101	1. 2.Political Club 3.McLean VA	07/16/2023	\$300.00	\$800.00

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Gregory, Carlyle 3300 Goldsboro Court Falls Church, VA 22042	1.Self 2.Consultant 3.Falls Church VA	07/12/2023	\$300.00	\$300.00
Keswani, Vijaykumar 1126 Trotting Horse Lane Great Falls, VA 22066	1.Mars Inc. 2.Strategy Execution 3.McLean, VA	08/25/2023	\$1,000.00	\$1,000.00
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1.retired 2.retired 3.N/A	08/21/2023	\$1,000.00	\$1,000.00
Lane, Frances 6805 Melrose Dr McLean, VA 22101	1.Retired 2.Retired 3.Retired	08/26/2023	\$50.00	\$150.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.None 2.Retired 3.N/A	07/24/2023	\$50.00	\$125.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.None 2.Retired 3.N/A	08/22/2023	\$50.00	\$175.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.None 2.Retired 3.N/A	08/30/2023	\$200.00	\$375.00
MacKichan, Robert 9718 Lindsay Blake Lane Great Falls, VA 22066	1.Holland and Knight LLP 2.Attorney 3.Great Falls VA	07/11/2023	\$250.00	\$250.00
Main Street Virginia PAC 602 Cameron St. #102 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	08/10/2023	\$500.00	\$14,132.00
McCoy, Charles P 1629 Golden Court McLean, VA 22101	1.Retired 2.Retired 3.N/A	08/28/2023	\$200.00	\$200.00
Monett, Jon 1308 Calder Rd McLean, VA 22101	1.Tellapure 2.President 3.McLean, VA	07/06/2023	\$500.00	\$500.00
Norton, Patsy T 6523 Ridge St. McLean, VA 22101	1.Great American Restaurants 2.Restaurant Owner 3.Vienna, VA	08/31/2023	\$1,000.00	\$1,000.00

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Oakley, Rosie Groover 1207 Daviswood Dr McLean, VA 22102	1.Retired 2.Retired 3.N/a	07/06/2023	\$150.00	\$150.00
Smith, Marty 1328 Windy Hill Rd McLean, VA 22102	1.Retired 2.Retired 3.Retired	07/10/2023	\$250.00	\$250.00
Total This Period			\$10,450.00	

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
Hoffman, Kristin PO Box 476 Great Falls, VA 22066	1. Retired 2. Retired 3. Retired 4. Online Services 5. Actual Cost	07/06/2023	\$4.48	\$472.63
Hoffman, Kristin PO Box 476 Great Falls, VA 22066	1. Retired 2. Retired 3. Retired 4. Event Food/Beverages 5. Actual Cost	07/06/2023	\$1,263.08	\$1,735.71
Hoffman, Kristin PO Box 476 Great Falls, VA 22066	1. Retired 2. Retired 3. Retired 4. Postage 5. Actual Cost	07/10/2023	\$39.60	\$1,775.31
Hoffman, Kristin PO Box 476 Great Falls, VA 22066	1. Retired 2. Retired 3. Retired 4. Online Services 5. Actual Cost	07/31/2023	\$45.79	\$1,821.10
Hoffman, Kristin PO Box 476 Great Falls, VA 22066	1. Retired 2. Retired 3. Retired 4. Postage 5. Actual Cost	08/28/2023	\$19.80	\$1,840.90
Hoffman, Kristin PO Box 476 Great Falls, VA 22066	1. Retired 2. Retired 3. Retired 4. Mail Services 5. Actual Cost	08/29/2023	\$135.00	\$1,975.90
Main Street Virginia PAC 602 Cameron St. #102 Alexandria, VA 22314	1. 2. Political Action Committee 3. Alexandria, VA 4. Polling 5. Actual Cost	07/11/2023	\$13,632.00	\$13,632.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond VA 4. Direct Mail 5. Actual Cost	07/31/2023	\$8,488.00	\$8,488.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond VA 4. Direct Mail 5. Actual Cost	08/21/2023	\$8,488.00	\$16,976.00
Total This Period			\$32,115.75	

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
Bay Armoury 18931 Over Reach Ct Leesburg, VA 20176	Consulting	B Hankins	07/03/2023	\$99.60
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	B Hankins	07/05/2023	\$1,012.00
Gualteros, Daniel 14339 Westminister Ln, Apt 1 Woodbridge, VA 22193	Consulting	B Hankins	07/21/2023	\$6,129.00
PT Strategy LLC 1223 Aldebaran Dr McLean, VA 22101	Consulting	B Hankins	07/24/2023	\$3,000.00
Anchor City Strategies 102 Kimborough St Greenville, SC 29607	Consulting	B Hankins	07/28/2023	\$1,016.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	B Hankins	07/31/2023	\$78.90
APL Consulting 15 Arell Ct Alexandria, VA 22304	Printing	B Hankins	08/14/2023	\$235.00
Legio Business Solutions LLC PO Box 90 Richmond, VA 23218	Printing	B Hankins	08/14/2023	\$1,923.47
Legio Business Solutions LLC PO Box 90 Richmond, VA 23218	Printing	B Hankins	08/16/2023	\$604.14
Anchor City Strategies 102 Kimborough St Greenville, SC 29607	Consulting	C. Marston	08/22/2023	\$1,500.00
Minuteman Press 1880 Howard Avenue 101 Vienna, VA 22182	Printing	C. Marston	08/24/2023	\$319.24
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	C. Marston	08/31/2023	\$203.20
Total This Period				\$16,120.55

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		07/16/2023	\$5,000.00	\$5,000.00
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		08/14/2023	\$235.00	\$235.00
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		08/14/2023	\$1,923.47	\$1,923.47
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		08/16/2023	\$604.14	\$604.14
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		08/24/2023	\$319.24	\$319.24
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		04/04/2023	\$5,000.00
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		05/12/2023	\$2,432.00
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		05/25/2023	\$6,000.00
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		06/14/2023	\$4,900.00
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		07/16/2023	\$5,000.00
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		08/14/2023	\$235.00
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		08/14/2023	\$1,923.47
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		08/16/2023	\$604.14
Hoffman, Kristin PO Box 476 Great Falls, VA 22066		08/24/2023	\$319.24
Total This Period			\$26,413.85

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$10,450.00	
2. Schedule B [Over \$100]	9	\$32,115.75	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,527.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$44,093.25
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]		\$32,115.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,120.55	
10. Total [add lines 7, 8 and 9]			\$48,236.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$18,332.00	
12. Loans received this period [from Schedule E-Part 1]		\$8,081.85	
13. Subtotal			\$26,413.85
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$26,413.85

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,256.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,093.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,081.85		
d. Subtotal: Contributions and Receipts received this period		\$52,175.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,432.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,236.30		
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]			\$48,236.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,195.75
20. Total Unpaid Debts [from Schedule F of this report]	\$26,413.85		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,405.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,175.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,580.25	
25. Total Funds Available [Add lines 21 and 24]			\$75,580.25
26. Previous Disbursements [Line 28 from last report]	\$20,148.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,236.30		
28. Total Disbursements this Election Cycle			\$68,384.50
29. Ending Balance			\$7,195.75