

Kristin for Delegate (CC-23-00952)Reporting Period: 12/01/2023 Through: 12/31/2023
Final Report Page: 1 of 12

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$3,000.00 | \$5,067.48 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$643.50 | \$5,710.98 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$2,952.64 | \$8,663.62 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$53.48 | \$8,717.10 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$764.75 | \$9,481.85 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$750.00 | \$10,231.85 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$4,000.00 | \$14,231.85 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$1,500.00 | \$15,731.85 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$319.24 | \$16,051.09 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$604.14 | \$16,655.23 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$235.00 | \$16,890.23 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$1,923.47 | \$18,813.70 |

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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 |
|---|--|------------------|-----------------------------|----------------------|
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$5,000.00 | \$23,813.70 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$4,900.00 | \$28,713.70 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$2,432.00 | \$31,145.70 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$5,000.00 | \$36,145.70 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$3,760.35 | \$39,906.05 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$6,000.00 | \$48,906.05 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | 1.Retired 2.Retired 3.Retired | 12/31/2023 | \$3,000.00 | \$42,906.05 |
| Total This Period | | | \$46,838.57 | |

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 |
|--|-----------------------|--|------------------------|----------------|
| Election CFO LLC PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | B Hankins | 12/31/2023 | \$30.00 |
| Total This Period | | | | \$30.00 |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$5,000.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$2,432.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$6,000.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$4,900.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$5,000.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$235.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$1,923.47 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$604.14 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$319.24 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$1,500.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$3,000.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$750.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$4,000.00 | \$0.00 |

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$764.75 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$53.48 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$643.50 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$2,952.64 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$3,000.00 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$39.65 | \$0.00 |
| Hoffman, Kristin PO Box 476 Great Falls, VA 22066 | | 12/31/2023 | \$3,760.35 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 19 | \$46,838.57 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 19 | | \$46,838.57 |
| 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] | | \$30.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$30.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$46,878.22 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$46,878.22 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$46,878.22 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|--------------|----------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$69.65 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$46,838.57 | | |
| 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 | | \$46,838.57 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$46,908.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$30.00 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$46,878.22 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$46,908.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$120,742.20 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$46,838.57 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$167,580.77 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$167,580.77 |
| 26. Previous Disbursements [Line 28 from last report] | \$120,672.55 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$46,908.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$167,580.77 |
| 29. Ending Balance | | | \$0.00 |

No Schedule I results to display.