No Schedule A results to display.

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 |
| Adele for Delegate P.O. Box 5512 Arlington, VA 22205 | Contribution | Christopher Hoffman | 01/04/2024 | \$500.00 |
| Bonita Anthony for Delegate P.O. Box 1853 Norfolk, VA 23501 | Contribution | Christopher Hoffman | 01/04/2024 | \$250.00 |
| Debra Gardner For Delegate PO Box 75571 North Chesterfield, VA 23236 | Contribution | Christopher Hoffman | 01/04/2024 | \$250.00 |
| Elect Altoosa Reaser P.O. Box 651052 Sterling, VA 20165 | Contribution | Christopher Hoffman | 01/04/2024 | \$250.00 |
| FRIENDS OF DAVID MOON 125 Geneva Avenue SILVER SPRING, MD 20910 | Contribution | Christopher Hoffman | 01/04/2024 | \$1,000.00 |
| Friends of Eric Olson Box 78 College Park, MD 20741 | Contribution | Christopher Hoffman | 01/04/2024 | \$1,500.00 |
| Friends of Jolene Ivey PO BOX 85 Bladensburg, MD 20710 | Contribution | Christopher Hoffman | 01/04/2024 | \$1,000.00 |
| Friends of Joseline Pena-Melnyk 9011 Gettysburg Lane College Park, MD 20740 | Contribution | Christopher Hoffman | 01/04/2024 | \$1,000.00 |
| Friends of Karen Keys-Gamarra P.O. Box 212 Oakton, VA 22124 | Contribution | Christopher Hoffman | 01/04/2024 | \$250.00 |
| Friends of Laura Jane Cohen P.O. Box 273 Burke, VA 22009 | Contribution | Christopher Hoffman | 01/04/2024 | \$250.00 |
| Friends of Nicole Williams 711 W 40th Street, Suite 330 Baltimore, MD 21211 | Contribution | Christopher Hoffman | 01/04/2024 | \$500.00 |
| Hope for Virginia 3114 5th Street North Arlington, VA 22201 | Contribution | Christopher Hoffman | 01/04/2024 | \$500.00 |
| Citizens for Kris Valderrama PO Box 1165 Fort Washington, MD 20749 | Contribution | Christopher Hoffman | 01/05/2024 | \$500.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | | Date of Expenditure | Amount Paid |
|---|-----------------|------------------------|------------------------|----------------|
| Friends of Kevin M. Harris 15912 Crain Highway, Unit 116 Brandywine, MD 20613 | Contribution | Christopher Hoffman | 01/05/2024 | \$250.00 |
| Total This Period | | | | \$8,000.00 |

| 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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5124 | \$75,981.03 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5124 | | \$75,981.03 |
| 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] | | \$8,000.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,000.00 |
| 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] | | \$151,615.03 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$75,981.03 | | |
| 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 | | \$75,981.03 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$227,596.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,000.00 | | |
| 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] | | | \$8,000.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$219,596.06 |
| 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 | | \$151,615.03 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$75,981.03 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$75,981.03 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$227,596.06 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,000.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,000.00 |
| 29. Ending Balance | | | \$219,596.06 |