

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Flaig, Joseph 11521 Lilting Lane Fairfax Station, VA 22039 | 1.Retired 2.Retired 3.n/a | 04/30/2025 | \$250.00 | \$250.00 |
| Linder, Robert 10878 Hunter Gate Way Reston, VA 20194 | 1.Retired 2.Retired 3.n/a | 05/16/2025 | \$104.48 | \$104.48 |
| Total This Period | | | \$354.48 | |

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 |
|--|-------------------|--|------------------------|----------------|
| NameCheap 4600 East Washington Street Suite 300 Phoenix, AZ 85034 | Online Services | B. Hankins | 04/01/2025 | \$4.48 |
| Hightower, Ashlie 8534 Oak Chase Cir. Fairfax station, VA 22039 | Consulting | B. Hankins | 04/03/2025 | \$1,250.00 |
| NameCheap 4600 East Washington Street Suite 300 Phoenix, AZ 85034 | Online Services | B. Hankins | 04/06/2025 | \$4.48 |
| The Family Foundation 830 E Main St Ste 1201 Richmond, VA 23219 | Event Sponsorship | B. Hankins | 04/07/2025 | \$1,750.00 |
| Election CFO 320 S Henry St Alexandria, VA 22314 | Consulting | B. Hankins | 04/17/2025 | \$501.63 |
| Vote GTR 7950 Jones Branch Drive 8th Floor Tysons, VA 22102 | Website | B. Hankins | 04/25/2025 | \$99.00 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Fundraising Fees | B. Hankins | 04/30/2025 | \$1.70 |
| NameCheap 4600 East Washington Street Suite 300 Phoenix, AZ 85034 | Online Services | B. Hankins | 05/06/2025 | \$4.48 |
| NameCheap 4600 East Washington Street Suite 300 Phoenix, AZ 85034 | Online Services | B. Hankins | 05/07/2025 | \$41.88 |
| SPM Strategies 2812 S Columbus St Arlington, VA 22206 | Web Design | B. Hankins | 05/08/2025 | \$750.00 |
| USPS 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | B. Hankins | 05/09/2025 | \$14.60 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Fundraising Fees | B. Hankins | 05/20/2025 | \$8.35 |
| Hightower, Ashlie 8534 Oak Chase Cir. Fairfax station, VA 22039 | Consulting | B. Hankins | 05/22/2025 | \$2,150.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Vote GTR 7950 Jones Branch Drive 8th Floor Tysons, VA 22102 | Website | B. Hankins | 05/25/2025 | \$99.00 |
| Neiman Marcus Restaurants 1618 Main Street Dallas, TX 75201 | Food | B. Hankins | 06/02/2025 | \$124.41 |
| Election CFO 320 S Henry St Alexandria, VA 22314 | Consulting | B. Hankins | 06/03/2025 | \$1,008.00 |
| Total This Period | | | | \$7,812.01 |

| 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 P.O. Box 26141 Alexandria, VA 22313 | | 04/03/2025 | \$1,250.00 | \$1,250.00 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 04/17/2025 | \$501.63 | \$501.63 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 05/25/2025 | \$4,903.32 | \$4,903.32 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 05/28/2025 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 03/18/2025 | \$1,000.00 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 03/24/2025 | \$1,000.00 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 03/25/2025 | \$99.00 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 03/31/2025 | \$388.00 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 04/03/2025 | \$1,250.00 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 04/17/2025 | \$501.63 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 05/25/2025 | \$4,903.32 |
| Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313 | | 05/28/2025 | \$2,500.00 |
| Total This Period | | | \$11,641.95 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$354.48 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$251.49 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$605.97 |
| 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] | | \$7,812.01 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,812.01 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$2,487.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$9,154.95 | |
| 13. Subtotal | | | \$11,641.95 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$11,641.95 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------|-------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$605.97 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$9,154.95 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$9,760.92 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,760.92 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,812.01 | | |
| 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] | | | \$7,812.01 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,948.91 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$11,641.95 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,487.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,760.92 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,247.92 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,247.92 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,487.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,812.01 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,299.01 |
| 29. Ending Balance | | | \$1,948.91 |