Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Flaig, Joseph 11521 Lilting Lane 1.Retired 2.Retired 04/30/2025 \$250.00 \$250.00 Fairfax Station, VA 22039 3.n/a 1.Retired Linder, Robert 10878 Hunter Gate Way 2.Retired 05/16/2025 \$104.48 \$104.48 Reston, VA 20194 3.n/a **Total This Period** \$354.48

Kristin Hoffman for Delegate (CC-25-00241)	Reporting Period: 04/01/2025 Through: 06/05/20 Page: 2 of 10	
No Schedule B results to display.		

Kristin Hoffman for Delegate (CC-25-00241)	Reporting Period: 04/01/2025 Through: 06/05/2025			
Tariotal Hollman for Bologato (GG 25 GG2 11)	Page: 3 of 10			
No Schedule C results to display.				

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 4 of 10

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

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 5 of 10

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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
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

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 6 of 10

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Full Name of Lender and Address Period Balance Hoffman, Kristin P.O. Box 26141 04/03/2025 \$1,250.00 \$1,250.00 Alexandria, VA 22313 Hoffman, Kristin P.O. Box 26141 04/17/2025 \$501.63 \$501.63 Alexandria, VA 22313 Hoffman, Kristin P.O. Box 26141 05/25/2025 \$4,903.32 \$4,903.32 Alexandria, VA 22313 Hoffman, Kristin P.O. Box 26141 05/28/2025 \$2,500.00 \$2,500.00 Alexandria, VA 22313 Total This Period

Kristin Hoffman for Delegate (CC-25-00241)	Reporting Period: 04/01/2025 Through: (Page:	06/05/2025 7 of 10
No Schedule E-2 results to display.		

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 8 of 10

,	,	Page:	8 of 10
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 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

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 10

\$11,641.95

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$354.48 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$251.49 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$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

Reporting Period: 04/01/2025 Through: 06/05/2025

Tailotti Homilian for Belegate (66 25 66241)			Page: 10 of 10
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