

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Balzano, Denise W 1191 Meadow Green Lane McLean, VA 22102	1.Retired 2.Retired 3.N/A	09/29/2025	\$200.00	\$200.00
Borcherdt, Wendy 6642 Madison McLean Drive McLean, VA 22101	1.Retired 2.Retired 3.n/a	09/08/2025	\$100.00	\$200.00
Coleman, Frank 6403 Woodsong Court McLean, VA 22101	1.Frank Coleman strategies LLC 2.President 3.McLean, VA	09/19/2025	\$104.48	\$104.48
Goss, Larry 2225 Las Trampas Rd Alamo, CA 94507	1.Retired 2.Retired 3.N/A	09/16/2025	\$300.00	\$300.00
Hunter Mill Republicans Womens Club 1111 Round Pebble Ln Reston, VA 20194	1. 2.Political Organization 3.Reston, VA	09/19/2025	\$199.00	\$199.00
Linder, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.n/a	09/27/2025	\$78.44	\$339.80
Linder, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.n/a	09/30/2025	\$26.35	\$366.15
Maddrell, Debra 1922 Batten Hollow Road Vienna, VA 22182	1.Retired 2.Retired 3.n/a	09/24/2025	\$100.00	\$200.00
Mallard Family RLV Trust DTD 7006 Tyndale St McLean, VA 22101	1. 2.Trust 3.Mclean, VA	09/08/2025	\$300.00	\$300.00
O'Bryan, Joseph 12619 Rock Ridge Road Herndon, VA 20170	1.Retired 2.Retired 3.N/A	09/24/2025	\$500.00	\$1,000.00
Virginia Federation of Republican Women 124 N. Alfred Street Alexandria, VA 22314	1. 2.Political Organization 3.Alexandria, VA	09/19/2025	\$300.00	\$300.00
Webster, Dokmai 135 N Fairfax St Falls Church, VA 22046	1.Pivotal Point LLC 2.Founder and CEO 3.Falls Church	09/19/2025	\$104.48	\$104.48

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Wolf, Frank 1449 Hunter View Farms Vienna, VA 22182	1.Retired 2.Retired 3.n/a	09/19/2025	\$104.48	\$104.48
Total This Period			\$2,417.23	

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
Hightower, Ashlie 8534 Oak Chase Cir. Fairfax station, VA 22039	Consulting	B. Hankins	09/01/2025	\$4,300.00
Hightower, Ashlie 8534 Oak Chase Cir. Fairfax station, VA 22039	Consulting	B. Hankins	09/01/2025	\$5,500.00
Amazon 440 Terry Ave N Seattle, WA 98109	Supplies	B. Hankins	09/03/2025	\$37.09
Election CFO 320 S Henry St Alexandria, VA 22314	Consulting	B. Hankins	09/03/2025	\$1,014.00
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Consulting	B. Hankins	09/06/2025	\$1,000.00
JLK Strategies LLC 1021 E Cary St Ste 2002 Richmond, VA 23219	Consulting	B. Hankins	09/08/2025	\$2,061.86
JLK Strategies LLC 1021 E Cary St Ste 2002 Richmond, VA 23219	Consulting	B. Hankins	09/08/2025	\$2,061.86
Greater McLean Republican Womens P.O. Box 417 McLean, VA 22101	Contribution	B. Hankins	09/16/2025	\$500.00
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Consulting	B. Hankins	09/17/2025	\$500.00
Point1 LLC 2308 Mt Vernon Ave Ste 315 Alexandria, VA 22301	Printing	B. Hankins	09/22/2025	\$70.00
X Corp 1355 Market Street Suite 900 San Francisco, CA 94103	Online Services	B. Hankins	09/23/2025	\$40.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	B. Hankins	09/25/2025	\$65.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	B. Hankins	09/30/2025	\$33.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$17,183.67

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		09/01/2025	\$5,500.00	\$5,500.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/06/2025	\$1,000.00	\$1,000.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/09/2025	\$4,123.72	\$4,123.72
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/16/2025	\$500.00	\$500.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/23/2025	\$40.00	\$40.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/25/2025	\$65.00	\$65.00
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
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		06/17/2025	\$250.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		06/26/2025	\$40.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		06/30/2025	\$902.50
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		06/30/2025	\$2,508.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		07/02/2025	\$396.00

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		07/22/2025	\$1,100.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		07/30/2025	\$3,800.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		08/23/2025	\$40.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		08/24/2025	\$2,242.80
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/01/2025	\$5,500.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/06/2025	\$1,000.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/09/2025	\$4,123.72
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/16/2025	\$500.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/23/2025	\$40.00
Hoffman, Kristin P.O. Box 26141 Alexandria, VA 22313		09/25/2025	\$65.00
Total This Period			\$34,149.97

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,417.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$881.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$3,298.26
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]		\$17,183.67	
10. Total [add lines 7, 8 and 9]			\$17,183.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$22,921.25	
12. Loans received this period [from Schedule E-Part 1]		\$11,228.72	
13. Subtotal			\$34,149.97
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$34,149.97

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,016.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,298.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$11,228.72		
d. Subtotal: Contributions and Receipts received this period		\$14,526.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,543.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,183.67		
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]			\$17,183.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,360.12
20. Total Unpaid Debts [from Schedule F of this report]	\$34,149.97		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,731.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,526.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,258.16	
25. Total Funds Available [Add lines 21 and 24]			\$47,258.16
26. Previous Disbursements [Line 28 from last report]	\$26,714.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,183.67		
28. Total Disbursements this Election Cycle			\$43,898.04
29. Ending Balance			\$3,360.12