Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 1 of 10

			J	
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
Altmaier, Richard 1117 Towlston Road McLean, VA 22102	1.None 2.Retired 3.N/A	10/23/2025	\$250.00	\$250.00
Gladstone, Lorna J. 1161 Crest Lane Mclean, VA 22101	1.Retired 2.Retired 3.n/a	10/14/2025	\$1,000.00	\$1,500.00
Linder, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.n/a	10/18/2025	\$104.48	\$470.63
Total This Period			\$1,354.48	

Kristin Hoffman for Delegate (CC-25-00241)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 2 of 10
No Schedule B results to display.	

Kristin Hoffman for Delegate (CC-25-00241)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 4 of 10

			i age.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO 320 S Henry St Alexandria, VA 22314	Consulting	B. Hankins	10/01/2025	\$1,014.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	B. Hankins	10/07/2025	\$33.20
Hightower, Ashlie 8534 Oak Chase Cir. Fairfax station, VA 22039	Consulting	B. Hankins	10/08/2025	\$1,700.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	CC Processing	B. Hankins	10/23/2025	\$18.43
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	10/23/2025	\$132.20
Total This Period				\$2,897.83

Kristin Hoffman for Delegate (CC-25-00241)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 5 of 10
No Schedule E-1 results to display.		

Kristin Hoffman for Delegate (CC-25-00241)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 6 of 10
No Schedule E-2 results to display.		

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 7 of 10

-	,	Page:	7 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
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

Reporting Period: 10/01/2025 Through: 10/23/2025 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		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

15. Ending loan balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 10

\$34,149.97

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,354.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$276.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,630.83
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]		\$2,897.83	
10. Total [add lines 7, 8 and 9]			\$2,897.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$34,149.97	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$34,149.97
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 10 of 10

\$2.093.12

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,360.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,630.83 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,630.83 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,990.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,897.83 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,897.83 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,093.12 Total Unpaid Debts [from Schedule F of this report] \$34,149.97 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$47,258.16 Receipts from Current Reporting Previous [Line 17d above] \$1,630.83 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$48,888.99 25. Total Funds Available [Add lines 21 and 24] \$48,888.99 26. Previous Disbursements [Line 28 from last report] \$43,898.04 27. Disbursements from Current Reporting Period \$2,897.83 [Line 18d above] 28. Total Disbursements this Election Cycle \$46,795.87