

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
Bluegrass PAC 208 N Main St STE A Blacksburg, VA 24060	1. 2.PAC 3.Blacksburg, VA	05/15/2025	\$250.00	\$250.00
Bristol VA Democratic Committee 1075 Clark St Bristol, VA 24201	1. 2.Bristol VA Democratic Committee 3.Bristol	05/12/2025	\$1,000.00	\$1,000.00
Markley, Deborah 199 Valley Meadow Drive Chapel Hill, NC 27516	1.Locus 2.Executive Director 3.Richmond, VA	05/05/2025	\$500.00	\$500.00
Total This Period			\$1,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Canva 3212 East Cesar Chavez St Building 1 Suite 1300 Austin, TX 78702	Product defective	05/27/2025	\$145.00
Total This Period			\$145.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 3212 East Cesar Chavez St Building 1 Suite 1300 Austin, TX 78702	Rack Cards	Cindy Green	05/18/2025	\$145.00
GasNGo 1320 Little Creek Crossing Bristol, VA 24201	Fuel for vehicle to campaign and training in Blacksburg	Cindy Green	05/20/2025	\$37.86
Kent Square parking 207 Draper Rd SW Blacksburg, VA 24060	Parking for CD9 Candidate training in Blacksburg, VA	Cindy Green	05/24/2025	\$10.00
Actblue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Cindy Green	05/25/2025	\$1.98
Wells Fargo 1700 Euclid Bristol, VA 24201	Counter check for campaign account	Cindy Green	05/27/2025	\$6.00
Vista print 100 Hayden Ave Lexington, MA 02421	Thank you cards for Campaign donations	Cindy Green	05/28/2025	\$45.96
Actblue PO Box 441146 Somerville, MA 02144	ActBlue fees	Cindy Green	06/03/2025	\$40.71
Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Campaign donation envelopes	Cindy Green	06/03/2025	\$182.53
Total This Period				\$470.04

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]	3	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$705.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.95	
5. Total	16		\$2,509.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$145.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.95	
9. Schedule D [Expenditures]		\$470.04	
10. Total [add lines 7, 8 and 9]			\$524.99
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,509.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$145.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,654.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,654.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$524.99		
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]			\$524.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,129.96
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,654.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,654.95	
25. Total Funds Available [Add lines 21 and 24]			\$2,654.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$524.99		
28. Total Disbursements this Election Cycle			\$524.99
29. Ending Balance			\$2,129.96