

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
Clean Virginia 320 East Main St Ste B Charlottesville, VA 22902	1. 2.Advocacy Organization with affiliated PAC 3.Charlottesville, VA	06/27/2025	\$1,000.00	\$1,000.00
Harlow, Edward K 171 Nevada St Bristol, VA 24201	1.Retired 2.Retired 3.retired	06/18/2025	\$200.00	\$200.00
Hershey, Loren 2451 Fairhunt Ct Oaktom, VA 22124	1.not employed 2.not employed 3.not employed	06/25/2025	\$185.00	\$185.00
Washington County Democratic Committee PO Box 1332 Abingdon, VA 24212	1. 2.Political Committee 3.Abingdon, VA	06/26/2025	\$500.00	\$500.00
Total This Period			\$1,885.00	

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
Amazon 410 Terry Ave North Seattle, WA 98109	Table items for campaign table at Juneteenth event	Cindy Green	06/10/2025	\$49.54
Ann, Tracy 2714 Aspen Drive Nashville, TN 37208	Marketing - article for Daily Vos	Cindy Green	06/10/2025	\$50.00
Sam's Gas 21483 Market Center Bristol, VA 24202	Fuel for vehicle used for campaigning	Cindy Green	06/11/2025	\$40.14
Green, Chelsea 911 Woodland Ave Johnson City, TN 37601	Sign, rack cards, website and button design work	Cindy Green	06/20/2025	\$100.00
VA 9th District Congressional Committee event PO Box 627 Floyd, VA 24091	Ticket to attend Acres of Democrats event in on August 10th, 2025	Cindy Green	06/20/2025	\$39.00
Amazon 410 Terry Ave North Seattle, WA 98109	Brochure and business card holders	Cindy Green	06/29/2025	\$21.05
FedEx Printing 942 S Shady Grove 2nd Floor Memphis, TN 38111	Printing 250 postcards	Cindy Green	06/29/2025	\$83.99
Actblue PO Box 441146 Somerville, VA 02144	Act Blue fees	Cindy Green	06/30/2025	\$13.14
Total This Period				\$396.86

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]	4	\$1,885.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$397.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,282.00
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]		\$396.86	
10. Total [add lines 7, 8 and 9]			\$396.86
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]		\$2,129.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,282.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,282.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,411.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$396.86		
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]			\$396.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,015.10
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]	\$2,654.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,282.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,936.95	
25. Total Funds Available [Add lines 21 and 24]			\$4,936.95
26. Previous Disbursements [Line 28 from last report]	\$524.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$396.86		
28. Total Disbursements this Election Cycle			\$921.85
29. Ending Balance			\$4,015.10