Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 12

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
9th Congressional District Democratic Committee PO 534 Floyd, VA 24091	1. 2.Political committee 3.Floyd, VA	08/12/2025	\$500.00	\$500.00
Abernathy, Catherine 237 Lowland St SE Abingdon, VA 24210	1.retired 2.retired 3.retired	08/12/2025	\$250.00	\$250.00
Bender, Ellen 1349 Lexington Ave Manhattan, NY 10128	1.not employed 2.not employed 3.not employed	08/08/2025	\$250.00	\$250.00
Brillhart, Catherine 73 Wellington Bristol, TN 37620	1.retired 2.retired 3.retired	08/12/2025	\$300.00	\$300.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.not employed 2.not employed 3.not employed	07/13/2025	\$185.00	\$370.00
Kundra, Cassa 30375 Windy Hill Rd Damascus, VA 24236	1.retired 2.retired 3.retired	08/31/2025	\$150.00	\$150.00
O'Neill, Sarah 79 Washington Place Apt 8R New York, NY 10011	1.not employed 2.Not employed 3.not employed	08/29/2025	\$1,000.00	\$1,000.00
Overstreet, Sarah 79 Washington Place New York, VA 10011	1.not employed 2.not employed 3.not employed	08/08/2025	\$2,000.00	\$2,000.00
Rural Caucus PO Box 1112 Berryville, VA 22611	1. 2.PAC 3.Berryville VA	08/11/2025	\$250.00	\$250.00
Salgado, Victor PO Box 100100 Arlington, VA 22210	1.not employed 2.not employed 3.not employed	07/21/2025	\$120.00	\$120.00
Sandoval, Tim 1970 Pebblewood Drive Sacramento, CA 95833	1.not employed 2.not employed 3.not employed	08/25/2025	\$200.00	\$200.00
VADems Womens Caucus 2896 Burgandy Place Woodbridge, VA 22192	1. 2.PAC 3.Woodbridge VA 22192	08/17/2025	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date
To Date
Total This Period

Reporting Period: 07/01/2025 Through: 08/31/2025

Cindy Green for Virginia (CC-25-00411)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 12		
	Fage. 30112		
No Schedule B results to display.			

# Cindy Green for Virginia (CC-25-00411) Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 12 No Schedule C results to display.

Reporting Period: 07/01/2025 Through: 08/31/2025 Cindy Green for Virginia (CC-25-00411) Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Emily, Kate Box 1 VAN for volunteers Cindy Green 07/07/2025 \$25.00 Christiansburg, VA 24068 Food City 1320 Little Creek Crossing Gas for canvassing Cindy Green 07/08/2025 \$38.10 Bristol, VA 24201 9th Congressional District Democratic Committee Ticket for Acres of Dem Cindy Green 07/14/2025 \$35.00 PO 534 Floyd, VA 24091 **USPS** 111 6th st Postage for postcards Cindy Green 07/14/2025 \$78.00 Bristol, VA 24203 Green, Chelsea 911 Woodland Ave Design of signs, postcards etc Cindy Green 07/15/2025 \$150.00 Johnson City, TN 37601 GasNGo 1320 Little Creek Crossing Cindy Green 07/21/2025 \$42.76 Fuel for campaigning Bristol, VA 24201 Sams Cindy Green 07/23/2025 \$123.34 21483 Market Center Food Bank donations - Russell County Bristol, VA 24202 FedEx Printing 942 S Shady Grove Printing Post Cards Cindy Green 08/01/2025 \$154.83 2nd Floor Memphis, TN 38111 Printersmark, Inc. 08/01/2025 PO Box 27402 Campaign signs Cindy Green \$699.50 Richmond, VA 23261 Burke Print Shop 08/04/2025 PO Box 1266 Printed materials Cindy Green \$392.17 Abingdon, VA 24212 Amazon Cindy Green 08/05/2025 410 Terry Ave North Table display items for campaign \$11.56 Seattle, WA 98109 PBS - National Book Swap 3651 Peachtree Campaign book Cindy Green 08/05/2025 \$5.50 Suwanee, GA 30024 Curt's Ace Hardware

Zip ties for signs

Cindy Green

08/06/2025

\$15.00

1460 Euclid Ave

Bristol, VA 24201

Reporting Period: 07/01/2025 Through: 08/31/2025 Cindy Green for Virginia (CC-25-00411) Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mumpower Sign Supply 4257 Gate City Hwy Yard signs Cindy Green 08/06/2025 \$347.49 Bristol, VA 24202 GasNGo 1320 Little Creek Crossing Fuel for campaigning Cindy Green 08/11/2025 \$46.65 Bristol, VA 24201 HD Media Company, LLC \$1.00 1001 Virginia St E Subscription to Russell County Newspaper Cindy Green 08/11/2025 Charleston, WV 25301 GasNGo 1320 Little Creek Crossing Fuel for campaigning Cindy Green 08/15/2025 \$44.26 Bristol, VA 24201 Lowe's 1340 Volunteer Pkwy Stakes for signs Cindy Green 08/15/2025 \$52.27 Bristol, TN 37620 Walmart 13245 Lee Hwy Cindy Green 08/16/2025 \$8.39 Water for canvassers Bristol, VA 24201 Amazon 410 Terry Ave North Cindy Green 08/18/2025 \$35.34 Items for campaigns display Seattle, WA 98109 FedEx Printing 942 S Shady Grove **Postcards** Cindy Green 08/18/2025 \$154.83 2nd Floor Memphis, TN 38111 Mumpower Sign Supply 4257 Gate City Hwy 08/18/2025 Signs Cindy Green \$842.40 Bristol, VA 24202 **USPS** 08/18/2025 111 6th st Postage Cindy Green \$156.00 Bristol, VA 24203 Vista print 100 Hayden Ave Cindy Green 08/18/2025 \$123.16 Campaign cards Lexington, VA 02421 **Dollar Tree** 2841 W State Supplies Cindy Green 08/19/2025 \$6.83 Bristol, TN 37620

Cindy Green

08/22/2025

\$842.40

Mumpower Sign Supply 4257 Gate City Hwy

Bristol, VA 24202

Signs

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tri Pride PO Box 4545 Johnson City, TN 37602	Festival table registration fee	Cindy Green	08/22/2025	\$77.50
Ann, Tracy 2714 Aspen Drive Nashville, TN 37208	Marketing	Cindy Green	08/25/2025	\$50.00
Blended Peddler 170 Piedmont Bristol, VA 24201	Volunteer snacks	Cindy Green	08/25/2025	\$32.52
Guerrero, Samuel 6770 North Melissa Court Glendale, WI 53209	Marketing	Cindy Green	08/25/2025	\$20.00
Platter and Pour 511 State St Bristol, VA 24201	Volunteer gift card	Cindy Green	08/25/2025	\$100.00
Shell 2121 Euclid Ave Bristol, VA 24201	Fuel	Cindy Green	08/25/2025	\$37.68
USPS 111 6th st Bristol, VA 24203	Postage	Cindy Green	08/25/2025	\$224.30
Vista print 100 Hayden Ave Lexington, VA 02421	postcards	Cindy Green	08/25/2025	\$128.45
Lamar 2020 Gateway Park Court Kingsport, TN 37663	Billboards	Cindy Green	08/27/2025	\$772.50
Ann, Tracy 2714 Aspen Drive Nashville, TN 37208	Marketing	Cindy Green	08/29/2025	\$70.00
Actblue PO Box 441146 Somerville, VA 02144	ActBlue fees	Cindy Green	08/31/2025	\$350.72
Total This Period				\$6,295.45
-				

Cindy Green for Virginia (CC-25-00411)		Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 12		
	No Schedule E-1 results to display.			

Cindy Green for Virginia (CC-25-00411)		Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 12		
	No Schedule E-2 results to display.			

# Cindy Green for Virginia (CC-25-00411) Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 12 1. Schedule A [Over \$100] \$5,705.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 111 \$3,515.26 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 123 5. Total \$9,220.26 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,295.45 10. Total [add lines 7, 8 and 9] \$6,295.45 **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

29. Ending Balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 12 of 12

\$6.939.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,015.10 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,220.26 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 \$9,220.26 e. Total Expendable Funds [Add Linds 16 and 17d] \$13,235.36 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,295.45 [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] \$6,295.45 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,939.91 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,936.95 Receipts from Current Reporting Previous [Line 17d above] \$9,220.26 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,157.21 25. Total Funds Available [Add lines 21 and 24] \$14,157.21 26. Previous Disbursements [Line 28 from last report] \$921.85 27. Disbursements from Current Reporting Period \$6,295.45 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,217.30