

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.Political Party 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	05/09/2025	\$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
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	05/11/2025	\$29.84
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	05/18/2025	\$8.89
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 366 Summer St Somerville, MA 02144	ActBlue Fees	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
Gibson Printing 5659 S Laburnum Ave Henrico, VA 23231	Campaign donation envelopes	Cindy Green	06/03/2025	\$182.53
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	06/05/2025	\$1.98
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]	13	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.95	
5. Total	17		\$2,609.95
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]	\$2,609.95		
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		\$2,754.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,754.95
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]			\$2,229.96
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]	\$2,754.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,754.95	
25. Total Funds Available [Add lines 21 and 24]			\$2,754.95
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			\$2,229.96