

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Clean Virginia<br>320 East Main St<br>Ste B<br>Charlottesville, VA 22902                                  | 1.<br>2.PAC<br>3.Charlottesville, VA                                                                                                                               | 06/27/2025    | \$1,000.00               | \$1,000.00        |
| Harlow, Edward K<br>171 Nevada St<br>Bristol, VA 24201                                                    | 1.Retired<br>2.Retired<br>3.retired                                                                                                                                | 06/18/2025    | \$200.00                 | \$200.00          |
| Hershey, Loren<br>2451 Fairhunt Ct<br>Oakton, VA 22124                                                    | 1.not employed<br>2.not employed<br>3.not employed                                                                                                                 | 06/25/2025    | \$185.00                 | \$185.00          |
| Washington County Democratic Committee<br>PO Box 1332<br>Abingdon, VA 24212                               | 1.<br>2.Political Party Committee<br>3.Abingdon, VA                                                                                                                | 06/26/2025    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,885.00               |                   |

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                               |                        |               |                |
| Green, Cynthia D<br>1075 Clark St<br>Bristol, VA 24201       | Payment Error          | 06/30/2025    | \$28.00        |
| Total This Period                                            |                        |               | \$28.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service                                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------|----------------------------------------------------|----------------------------------------|---------------------|-------------|
| Amazon<br>410 Terry Ave North<br>Seattle, WA 98109                    | Table items for campaign table at Juneteenth event | Cindy Green                            | 06/10/2025          | \$49.54     |
| Ann, Tracy<br>2714 Aspen Drive<br>Nashville, TN 37208                 | Marketing - article for Daily Vos                  | Cindy Green                            | 06/10/2025          | \$50.00     |
| Sam's Gas<br>21483 Market Center<br>Bristol, VA 24202                 | Fuel for vehicle used for campaigning              | Cindy Green                            | 06/11/2025          | \$40.14     |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144                      | ActBlue Fees                                       | Cindy Green                            | 06/15/2025          | \$4.05      |
| Green, Cynthia D<br>1075 Clark St<br>Bristol, VA 24201                | Payment Error                                      | Cindy Green                            | 06/16/2025          | \$28.00     |
| 9th District Democratic Committee<br>PO 534<br>Floyd, VA 24091        | Event Ticket                                       | Cindy Green                            | 06/20/2025          | \$39.00     |
| Green, Chelsea<br>911 Woodland Ave<br>Johnson City, TN 37601          | Sign, rack cards, website and button design work   | Cindy Green                            | 06/20/2025          | \$100.00    |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144                      | ActBlue Fees                                       | Cindy Green                            | 06/22/2025          | \$1.78      |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144                      | ActBlue Fees                                       | Cindy Green                            | 06/29/2025          | \$7.31      |
| Amazon<br>410 Terry Ave North<br>Seattle, WA 98109                    | Brochure and business card holders                 | Cindy Green                            | 06/29/2025          | \$21.05     |
| FedEx Printing<br>942 S Shady Grove<br>2nd Floor<br>Memphis, TN 38111 | Printing 250 postcards                             | Cindy Green                            | 06/29/2025          | \$83.99     |
| Total This Period                                                     |                                                    |                                        |                     | \$424.86    |

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]           |                         |            | \$28.00    |
| 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]                                   |                         | \$424.86   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$424.86   |
| 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     |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,229.96</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| 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] | \$28.00    |                   |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,310.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,539.96</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$424.86   |                   |                   |
| 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]                        |            |                   | \$424.86          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,115.10</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,754.95 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,310.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,064.95        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,064.95</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$524.99   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$424.86   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$949.85</b>   |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$4,115.10</b> |