

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 District Democratic Committee PO 534 Floyd, VA 24091	1. 2.Political Party 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
Chris, Ann 1855 Edgemont Bristol, TN 37620	1.Not Employed 2.Not Employed 3.Not Employed	08/12/2025	\$400.00	\$400.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.not employed 2.not employed 3.not employed	07/13/2025	\$185.00	\$370.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.not employed 2.not employed 3.not employed	08/30/2025	\$185.00	\$555.00
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	08/08/2025	\$2,000.00	\$2,000.00
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	\$3,000.00
Rural PAC 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

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
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
Wollman, Louise 8 Seaside Place Norwalk, CT 06855	1.not employed 2.not employed 3.not employed	08/31/2025	\$1.85	\$101.85
Total This Period			\$6,291.85	

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
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	07/06/2025	\$0.60
Emily, Kate Box 1 Christiansburg, VA 24068	VAN for volunteers	Cindy Green	07/07/2025	\$25.00
Food City 1320 Little Creek Crossing Bristol, VA 24201	Gas for canvassing	Cindy Green	07/08/2025	\$38.10
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	07/13/2025	\$16.02
9th District Democratic Committee PO 534 Floyd, VA 24091	Ticket for Acres of Dem	Cindy Green	07/14/2025	\$35.00
USPS 111 6th st Bristol, VA 24203	Postage for postcards	Cindy Green	07/14/2025	\$78.00
Green, Chelsea 911 Woodland Ave Johnson City, TN 37601	Design of signs, postcards etc	Cindy Green	07/15/2025	\$150.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	07/20/2025	\$3.37
GasNGo 1320 Little Creek Crossing Bristol, VA 24201	Fuel for campaigning	Cindy Green	07/21/2025	\$42.76
Sams 21483 Market Center Bristol, VA 24202	Food Bank donations - Russell County	Cindy Green	07/23/2025	\$123.34
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	07/27/2025	\$4.74
FedEx Printing 942 S Shady Grove 2nd Floor Memphis, TN 38111	Printing Post Cards	Cindy Green	08/01/2025	\$154.83
Printersmark, Inc PO Box 27402 Richmond, VA 23261	Campaign signs	Cindy Green	08/01/2025	\$699.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burke Print Shop PO Box 1266 Abingdon, VA 24212	Printed materials	Cindy Green	08/04/2025	\$392.17
Amazon 410 Terry Ave North Seattle, WA 98109	Table display items for campaign	Cindy Green	08/05/2025	\$11.56
PBS - National Book Swap 3651 Peachtree Suwanee, GA 30024	Campaign book	Cindy Green	08/05/2025	\$5.50
Curt's Ace Hardware 1460 Euclid Ave Bristol, VA 24201	Zip ties for signs	Cindy Green	08/06/2025	\$15.00
Mumpower Sign Supply 4257 Gate City Hwy Bristol, VA 24202	Yard signs	Cindy Green	08/06/2025	\$347.49
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	08/10/2025	\$129.99
GasNGo 1320 Little Creek Crossing Bristol, VA 24201	Fuel for campaigning	Cindy Green	08/11/2025	\$46.65
HD Media Company, LLC 1001 Virginia St E Charleston, WV 25301	Subscription to Russell County Newspaper	Cindy Green	08/11/2025	\$1.00
Williams, Carl 142 McArthur Circle Bristol, VA 24201	Campaign buttons	Cindy Green	08/11/2025	\$50.00
GasNGo 1320 Little Creek Crossing Bristol, VA 24201	Fuel for campaigning	Cindy Green	08/15/2025	\$44.26
Lowe's 1340 Volunteer Pkwy Bristol, TN 37620	Stakes for signs	Cindy Green	08/15/2025	\$52.27
Walmart 13245 Lee Hwy Bristol, VA 24201	Water for canvassers	Cindy Green	08/16/2025	\$8.39
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	08/17/2025	\$33.99

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	Items for campaigns display	Cindy Green	08/18/2025	\$35.34
FedEx Printing 942 S Shady Grove 2nd Floor Memphis, TN 38111	Postcards	Cindy Green	08/18/2025	\$154.83
Mumpower Sign Supply 4257 Gate City Hwy Bristol, VA 24202	Signs	Cindy Green	08/18/2025	\$842.40
USPS 111 6th st Bristol, VA 24203	Postage	Cindy Green	08/18/2025	\$156.00
Vista print 100 Hayden Ave Lexington, MA 02421	Campaign cards	Cindy Green	08/18/2025	\$123.16
Dollar Tree 2841 W State Bristol, TN 37620	Supplies	Cindy Green	08/19/2025	\$6.83
Mumpower Sign Supply 4257 Gate City Hwy Bristol, VA 24202	Signs	Cindy Green	08/22/2025	\$842.40
Tri Pride PO Box 4545 Johnson City, TN 37602	Festival table registration fee	Cindy Green	08/22/2025	\$77.50
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	08/24/2025	\$20.96
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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, MA 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
Green, Cynthia D 1075 Clark St Bristol, VA 24201	Payment Error	Cindy Green	08/28/2025	\$40.00
Ann, Tracy 2714 Aspen Drive Nashville, TN 37208	Marketing	Cindy Green	08/29/2025	\$70.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	08/31/2025	\$87.50
Total This Period				\$6,331.90

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]	15	\$6,291.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	116	\$3,552.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	131		\$9,844.26
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]		\$6,331.90	
10. Total [add lines 7, 8 and 9]			\$6,331.90
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]		\$4,115.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,844.26		
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		\$9,844.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,959.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,331.90		
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]			\$6,331.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,627.46
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]	\$5,064.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,844.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,909.21	
25. Total Funds Available [Add lines 21 and 24]			\$14,909.21
26. Previous Disbursements [Line 28 from last report]	\$949.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,331.90		
28. Total Disbursements this Election Cycle			\$7,281.75
29. Ending Balance			\$7,627.46