

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
Achey, Michael 31 Wenlock Circle Easton, ME 02356	1.Compass Medical 2.MD 3.Taunton MA	09/07/2025	\$18.52	\$118.52
Achey, Michael 31 Wenlock Circle Easton, ME 02356	1.Compass Medical 2.MD 3.Taunton MA	09/16/2025	\$18.52	\$137.04
Bender, Ellen 1349 Lexington Ave Manhattan, NY 10128	1.not employed 2.not employed 3.not employed	09/01/2025	\$9.26	\$259.26
Bender, Ellen 1349 Lexington Ave Manhattan, NY 10128	1.not employed 2.not employed 3.not employed	09/05/2025	\$9.26	\$268.52
Bender, Ellen 1349 Lexington Ave Manhattan, NY 10128	1.not employed 2.not employed 3.not employed	09/30/2025	\$3.71	\$272.23
Black, Linda 15780 Bushy Park Rd Woodbine, MD 21797	1.CPB 2.Books 3.Woodbine MD	09/01/2025	\$25.00	\$112.04
Boysko, Jennifer 940 Locust St Herndon, VA 20170	1.Not Employed 2.Not Employed 3.Herndon, VA	09/04/2025	\$185.19	\$185.19
Byrd, Mary POB 607 Saltville, VA 24370	1.Not Employed 2.Not Employed 3.Saltville, VA	09/28/2025	\$200.00	\$200.00
Moritz, Lorna 455 Tall oak blvd Christiansburg, VA 24073	1.Rural America Rising 2.Treasurer 3.Christiansburg, VA	09/23/2025	\$101.01	\$101.01
Murphy, Adam 3726 Verona Trail Roanoke, VA 24018	1.RGA 2.Software Engineer 3.Fenton MO	09/04/2025	\$100.00	\$125.00
Murphy, Adam 3726 Verona Trail Roanoke, VA 24018	1.RGA 2.Software Engineer 3.Fenton MO	09/26/2025	\$18.52	\$143.52
O'Neill, Sarah 79 Washington Place Apt 8R New York, NY 10011	1.Not Employed 2.Not Employed 3.Not Employed	09/02/2025	\$185.19	\$3,185.19

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O'Neill, Sarah 79 Washington Place Apt 8R New York, NY 10011	1.Not Employed 2.Not Employed 3.Not Employed	09/23/2025	\$185.19	\$3,370.38
O'Neill, Sarah 79 Washington Place Apt 8R New York, NY 10011	1.Not Employed 2.Not Employed 3.Not Employed	09/30/2025	\$37.04	\$3,407.42
Sandoval, Tim 1970 Pebblewood Drive Sacramento, CA 95833	1.not employed 2.not employed 3.not employed	09/05/2025	\$10.00	\$210.00
Sandoval, Tim 1970 Pebblewood Drive Sacramento, CA 95833	1.not employed 2.not employed 3.not employed	09/29/2025	\$10.00	\$220.00
Warner, Mark 201 N Union Street Suite 300 Alexandria, VA 22314	1.Federal Government 2.Senator 3.Washington DC	09/20/2025	\$500.00	\$500.00
Washington County Democratic Committee PO Box 1332 Abingdon, VA 24212	1. 2.Political Party Committee 3.Abingdon, VA	09/23/2025	\$1,000.00	\$1,500.00
Wollman, Louise 8 Seaside Place Norwalk, CT 06855	1.not employed 2.not employed 3.not employed	09/05/2025	\$3.71	\$105.56
Total This Period			\$2,620.12	

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 1075 Clark St Bristol, VA 24201	Payment Error	09/11/2025	\$40.00
Total This Period			\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ann, Tracy 2714 Aspen Drive Nashville, TN 37208	Marketing	Cindy Green	09/02/2025	\$50.00
Damascus Old Mill 215 West Imboden St Damascus, VA 24236	Meet & Greet food	Cindy Green	09/02/2025	\$300.00
Scotchman 1101 E Unaka Ave Johnson City, VA 37601	Fuel	Cindy Green	09/02/2025	\$48.20
Vista print 100 Hayden Ave Lexington, MA 02421	Printed material	Cindy Green	09/02/2025	\$299.68
Mumpower Sign Supply 4257 Gate City Hwy Bristol, VA 24202	Road Signs	Cindy Green	09/03/2025	\$447.53
VA Dems State Party 919 E Main St #2050 Richmond, VA 23219	Subscription to VAN	Cindy Green	09/03/2025	\$756.56
Bristol VA City School Booster program 650 Long Crescent Drive Bristol, VA 24201	Ad in Football program for VHS	cindy Green	09/05/2025	\$100.00
Lowe's 1340 Volunteer Pkwy Bristol, TN 37620	Sign stakes	Cindy Green	09/05/2025	\$39.20
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	09/07/2025	\$53.55
Lowe's 1340 Volunteer Pkwy Bristol, TN 37620	Sign Stakes	Cindy Green	09/08/2025	\$60.88
USPS 111 6th st Bristol, VA 24203	Postage for postcards	Cindy Green	09/08/2025	\$122.00
Wolf Hills Coffee 112 Court St NE Abingdon, VA 24210	Coffee for volunteers	Cindy Green	09/08/2025	\$27.36
Lowe's 1340 Volunteer Pkwy Bristol, TN 37620	Sign Stakes	Cindy Green	09/09/2025	\$76.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mumpower Sign Supply 4257 Gate City Hwy Bristol, VA 24202	Signs	Cindy Green	09/09/2025	\$200.07
Walmart 13245 Lee Hwy Bristol, VA 24201	Office supplies	Cindy Green	09/09/2025	\$72.70
Walmart 13245 Lee Hwy Bristol, VA 24201	supplies	Cindy Green	09/09/2025	\$9.35
Ann, Tracy 2714 Aspen Drive Nashville, TN 37208	Marketing	Cindy Green	09/10/2025	\$50.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	09/14/2025	\$55.55
Watts, Jessica 266 Shipley Dri Bristol, VA 24201	Reimbursed postage	Cindy Green	09/14/2025	\$125.00
Ann, Tracy 2714 Aspen Drive Nashville, TN 37208	Marketing	Cindy Green	09/15/2025	\$50.00
Williams, Carl 142 McArthur Circle Bristol, VA 24201	Campaign buttons	Cindy Green	09/16/2025	\$50.00
Bristol TN City Schools 615 MLK Jr Blvd Bristol, TN 37620	Ticket for 2025 State of the Schools	Cindy Green	09/17/2025	\$12.00
Citizens Cemetery Organization of Bristol, VA 1227 Volunteer Pkwy Bristol, TN 37620	Donation to Citizens Cemetary clean up	Cindy Green	09/18/2025	\$100.00
GasNGo 1320 Little Creek Crossing Bristol, VA 24201	Fuel	Cindy Green	09/18/2025	\$43.01
Patrick Henry High School 31437 Hillman Hwy Glade Spring, VA 24340	Patrick Henry HS sponsorship	Cindy Green	09/18/2025	\$100.00
Mumpower Sign Supply 4257 Gate City Hwy Bristol, VA 24202	Signs	Cindy Green	09/19/2025	\$143.21

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	09/21/2025	\$70.57
Ann, Tracy 2714 Aspen Drive Nashville, TN 37208	Marketing	Cindy Green	09/22/2025	\$100.00
Curt's Ace Hardware 1460 Euclid Ave Bristol, VA 24201	supplies	Cindy Green	09/23/2025	\$7.00
Abigail Spanberger for Governor PO Box 3121 Glen Allen, VA 23058	Donation to Spanberger campaign	Cindy Green	09/24/2025	\$100.00
Vista print 100 Hayden Ave Lexington, MA 02421	Printed Materials	Cindy Green	09/24/2025	\$123.09
Mumpower Sign Supply 4257 Gate City Hwy Bristol, VA 24202	Signs	Cindy Green	09/25/2025	\$179.01
Printersmark, Inc PO Box 27402 Richmond, VA 23261	printed material and signs	Cindy Green	09/26/2025	\$1,388.60
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	09/28/2025	\$47.07
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Fees	Cindy Green	09/30/2025	\$10.45
Cumulus Radio Po Box 8668 Gray, TN 37615	Radio ads	Cindy Green	09/30/2025	\$1,520.00
GasNGo 1320 Little Creek Crossing Bristol, VA 24201	fuel	Cindy Green	09/30/2025	\$42.09
Lamar 2020 Gateway Park Court Kingsport, TN 37663	billboards	Cindy Green	09/30/2025	\$3,650.00
Total This Period				\$10,629.73

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]	19	\$2,620.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$548.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$3,168.27
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$40.00
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]		\$10,629.73	
10. Total [add lines 7, 8 and 9]			\$10,629.73
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]		\$7,627.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,168.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$40.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,208.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,835.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,629.73		
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]			\$10,629.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$206.00
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]	\$14,909.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,208.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,117.48	
25. Total Funds Available [Add lines 21 and 24]			\$18,117.48
26. Previous Disbursements [Line 28 from last report]	\$7,281.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,629.73		
28. Total Disbursements this Election Cycle			\$17,911.48
29. Ending Balance			\$206.00