Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Burnett, Peter 1.Burnett & Williams 2.Attorney 105 Loudoun St., SE 02/28/2022 \$500.00 \$500.00 Leesburg, VA 20175 3.Leesburg, VA Cimino-Johnson, Todd A 1.BLue Ridge CTC 308 Petite Sirah TErr, SE 2.Professor 01/28/2022 \$1,000.00 \$1,020.00 Leesburg, VA 20175 3.Maritnsburg,WV Williams, Mitchell 1.Old Dominion University 03/08/2022 \$200.00 \$200.00 PO Box 3204 2.Professor Clevland, GA 30528 3. Norfolk, VA

Reporting Period: 01/20/2022 Through: 03/31/2022

\$1,700.00

Reporting Period: 01/20/2022 Through: 03/31/2022 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor BlueBlock Consulting LIC 2. Political Consulting 42487 Regal Wood Drive, 3. Ashburn, VA 03/19/2022 \$450.00 \$450.00 Ashburn, VA 20148 4. Website 5. Actual Cost 1. Loudoun County Public Schools Cimino-Johnson, Anthony Joseph 2. Teacher 308 Petite Sirah Terr, Se 02/10/2022 3. Ashburn, VA \$250.00 \$250.00 Leesburg, VA 20175 4. Website work 5. Actual Cost 1. BLue Ridge CTC Cimino-Johnson, Todd A 2. Professor 308 Petite Sirah TErr. SE 3. Maritnsburg.WV 01/28/2022 \$7.02 \$1,027.02 Leesburg, VA 20175 4. Facebook Ad 5. Actual Cost 1. BLue Ridge CTC Cimino-Johnson, Todd A Professor 308 Petite Sirah TErr, SE 3. Maritnsburg, WV 01/31/2022 \$1,327.02 \$300.00 Leesburg, VA 20175 4. Logo Work 5. Actual Cost 1. BLue Ridge CTC Cimino-Johnson, Todd A Professor 308 Petite Sirah TErr, SE 3. Maritnsburg, WV 02/12/2022 \$31.80 \$1,358.82 4. Thank you Cards Leesburg, VA 20175 5. Actual Cost 1. BLue Ridge CTC Cimino-Johnson, Todd A 2. Professor 308 Petite Sirah TErr, SE 3. Maritnsburg,WV 02/28/2022 \$1,370.38 \$11.56 Leesburg, VA 20175 4. Facebook Ad 5. Actual Cost 1. None Jimmerson, Karen 2. None 41286 Turkey Oak Dr 3. None 03/29/2022 \$150.00 \$150.00 Aldie, VA 20105 4. Design work 5. Fair Market Value \$1,200.38 **Total This Period**

Friends of Todd Cimino-Johnson
(CC-22-00043)

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No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services **ACT Blue** 01/30/2022 366 Summer Street Service fee for donations \$13.87 Somerville, MA 02144-3132 ActBlue Technical Services 366 Summer Street Service fee for donations **ACT Blue** 02/06/2022 \$15.82 Somerville, MA 02144-3132 ActBlue Technical Services 366 Summer Street Service fee for donations **ACT Blue** 02/13/2022 \$16.80 Somerville, MA 02144-3132 USPS 25 Catoctin Cir SE Postage Stamps **USPS** 02/15/2022 \$58.00 Leesburg, VA 20175 ActBlue Technical Services 366 Summer Street **ACT Blue** 02/20/2022 \$5.94 Service fee donations Somerville, MA 02144-3132 Vista Print 275 Wyman St **Business Cards** Vista Print 02/28/2022 \$34.55 Waltham, MA 02451 ActBlue Technical Services **ACT Blue** 366 Summer Street Service fee donations 03/13/2022 \$11.27 Somerville, MA 02144-3132 ActBlue Technical Services 366 Summer Street **ACT Blue** 03/20/2022 \$3.95 Service fee donations Somerville, MA 02144-3132 Total This Period \$160.20

Friends of Todd Cimino-Johnson (CC-22-00043)	Reporting Period: 01/20/2022 Through: Page:	03/31/2022 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Friends of Todd Cimino-Johnson
(CC-22-00043)

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,700.00 2. Schedule B [Over \$100] 7 \$1,200.38 3. Un-itemized Cash Contributions [\$100 or less] 29 \$1,531.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$100.00 40 5. Total \$4,531.38 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] \$1,200.38 8. Un-itemized In-Kind contributions [From line 4 Above] \$100.00 9. Schedule D [Expenditures] \$160.20 10. Total [add lines 7, 8 and 9] \$1,460.58 **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

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\$3.070.80

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] \$4,531.38 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 \$4,531.38 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,531.38 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,460.58 [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] \$1,460.58 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,070.80 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,531.38 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,531.38 25. Total Funds Available [Add lines 21 and 24] \$4,531.38 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,460.58 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,460.58