

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

Reporting Period: 07/01/2022 Through: 08/31/2022

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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
Baracat-Donovan, Candace 1217 Tennessee Dr NE Leesburg, VA 20176	1.Like A Sister LLC 2.Business Owner 3.Annandale, VA	07/16/2022	\$50.00	\$175.00
Dose, Susanne 303 Petite Sirah Ter SE Leesburg, VA 20175	1.CGI Federal 2.Vice President 3.Leesburg, VA	08/22/2022	\$50.00	\$150.00
impACT Tours and Travel, LLC PO Box 2003 Leesburg, VA 20177	1. 2.Educational Travel 3.Leesburg, VA	08/22/2022	\$250.00	\$550.00
Jamieson, Pamela 16056 Sweet Violet Lane Haymarket, VA 20169	1.Dept of Defense 2.Program Manager 3.Ft Belvoir, VA	08/04/2022	\$250.00	\$250.00
Johnson, Candice 20327 River Ridge Terr Apt 203 Ashburn, VA 20147	1.Regus 2.Manager 3.Sterling, VA	08/15/2022	\$175.00	\$225.00
Markwood, Jordan 20388 River Bank St. Sterling, VA 20165	1.Loudoun County Public Schools 2.Teacher 3.Ashburn,VA	08/10/2022	\$85.00	\$110.00
Markwood, Jordan 20388 River Bank St. Sterling, VA 20165	1.Loudoun County Public Schools 2.Teacher 3.Ashburn,VA	08/12/2022	\$40.00	\$150.00
Martinez, Fernando 704 Bellview Ct NE Leesburg, VA 20176	1.Town of Leesburg 2.Town Council 3.Leesburg, VA	07/26/2022	\$150.00	\$150.00
Umstattd, Kristen 353 Foxridge Drive SW Leesburg, VA 20175	1.Loudoun County 2.Supervisor 3.Leesburg, VA	07/29/2022	\$200.00	\$200.00
Zafran, Shelly 118 Elkridge Way. NE Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Not employed	08/29/2022	\$50.00	\$225.00
Total This Period			\$1,300.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Baracat-Donovan, Candace 1217 Tennessee Dr NE Leesburg, VA 20176	1. Like A Sister LLC 2. Business Owner 3. Annandale, VA 4. Graphic design, writing 5. Fair Market Value	08/31/2022	\$9,125.00	\$9,300.00
Jimmerson, Karen 41286 Turkey Oak Dr Aldie, VA 20105	1. None 2. None 3. None 4. Consulting 5. Actual Cost	08/29/2022	\$200.00	\$1,000.00
Keyser, Castor 20670 Coppersmith drive Ashburn, VA 20165	1. Student 2. Student 3. Student 4. Research 5. Fair Market Value	08/31/2022	\$125.00	\$125.00
Trujillo, Dennis 310 Bodega Terr, SE Leesburg, VA 20175	1. Student 2. Student 3. Student 4. Research 5. Fair Market Value	08/31/2022	\$1,350.00	\$1,600.00
Total This Period			\$10,800.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Todd Cimino-Joh nson	07/10/2022	\$5.94
USPS 25 Catoctin Cir SE Leesburg, VA 20175	Postage	Todd Cimino-Joh nson	07/11/2022	\$84.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Todd Cimino-Joh nson	07/17/2022	\$4.36
Meta Platforms, Inc. 1600 Willow Rd Menlo Park, CA 94025	Ads	Todd Cimino-Joh nson	07/25/2022	\$75.00
BusinessCast of Loudoun, Inc PO BOX 902 PURCELLVILLE, VA 20134	Ads	Todd Cimino-Joh nson	07/26/2022	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Todd Cimino-Joh nson	07/31/2022	\$12.84
Meta Platforms, Inc. 1600 Willow Rd Menlo Park, CA 94025	Ads	Todd Cimino-Joh nson	08/01/2022	\$40.41
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	Text messaging	Todd Cimino-Joh nson	08/05/2022	\$351.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Todd Cimino-Joh nson	08/07/2022	\$17.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Todd Cimino-Joh nson	08/14/2022	\$4.35
Meta Platforms, Inc. 1600 Willow Rd Menlo Park, CA 94025	Ads	Todd Cimion-Joh nson	08/15/2022	\$75.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Todd Cimino-Joh nson	08/21/2022	\$7.91
Meta Platforms, Inc. 1600 Willow Rd Menlo Park, CA 94025	Ads	Todd Cimino-Joh nson	08/26/2022	\$125.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Todd Cimino-Joh nson	08/28/2022	\$8.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Todd Cimino-Joh nson	08/31/2022	\$2.97
Total This Period				\$964.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		01/25/2022	\$20.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		01/28/2022	\$1,000.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		01/28/2022	\$7.02
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		01/31/2022	\$300.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		02/12/2022	\$31.80
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		02/28/2022	\$11.56
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		06/10/2022	\$656.50
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		06/26/2022	\$157.50
Total This Period			\$2,184.38

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,300.00	
2. Schedule B [Over \$100]	4	\$10,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$12,900.00
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]		\$10,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$964.79	
10. Total [add lines 7, 8 and 9]			\$11,764.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,184.38	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,184.38
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,184.38

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,459.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,900.00		
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		\$12,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,359.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,764.79		
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]			\$11,764.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,594.98
20. Total Unpaid Debts [from Schedule F of this report]	\$2,184.38		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,491.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,391.38	
25. Total Funds Available [Add lines 21 and 24]			\$22,391.38
26. Previous Disbursements [Line 28 from last report]	\$5,031.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,764.79		
28. Total Disbursements this Election Cycle			\$16,796.40
29. Ending Balance			\$5,594.98