

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

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
Cimino, Terry 10307 ILiamna Court New Market, MD 21774	1.Carrol County Schools 2.Admin Assistant 3.Mt. Airy, MD	10/15/2022	\$25.00	\$225.00
Daniel, Justin 62 Okanagan dr Charles Town, WV 25414	1.Loudoun County Publc Schools 2.Teacher 3.Ashburn, VA	10/12/2022	\$10.00	\$105.00
Matson, Danielle 19662 Saratoga Springs Pl Ashburn, VA 20147	1.GenVoter 2.Founder 3.Ashburng, VA	10/05/2022	\$100.00	\$150.00
Nelson, Patricia 455 Heartleaf Terr SE Leesburg, VA 20175	1. Not employed 2. Not employed 3. Not employed	10/16/2022	\$150.00	\$150.00
Sumpter, Charles 203 yoakum parkway Alexandria, VA 22304	1.World Wildlife Fund 2.Senior Director 3.Washington, DC	10/14/2022	\$25.00	\$125.00
Total This Period			\$310.00	

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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. Social Media 5. Fair Market Value	10/27/2022	\$1,200.00	\$13,625.00
Jimmerson, Karen 41286 Turkey Oak Dr Aldie, VA 20105	1. None 2. None 3. None 4. Ads 5. Fair Market Value	10/27/2022	\$100.00	\$1,200.00
Total This Period			\$1,300.00	

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
BusinessCast of Loudoun, Inc PO BOX 902 PURCELLVILLE, VA 20134	Ads	Todd	10/03/2022	\$150.00
Meta Platforms, Inc. 1600 Willow Rd Menlo Park, CA 94025	Ads	Todd	10/03/2022	\$87.35
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Todd	10/06/2022	\$26.30
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	Texting	Todd	10/06/2022	\$370.76
Loudoun Times Mirror 108 Church Street SE Leesburg, VA 20175	Ads	Todd	10/11/2022	\$575.00
Loudoun Times Mirror 108 Church Street SE Leesburg, VA 20175	Ads	Todd	10/18/2022	\$325.00
Meta Platforms, Inc. 1600 Willow Rd Menlo Park, CA 94025	Ads	Todd	10/24/2022	\$125.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	Todd	10/27/2022	\$19.59
Total This Period				\$1,679.00

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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		09/01/2022	\$18.58
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		09/03/2022	\$26.03
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		09/09/2022	\$250.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		09/13/2022	\$20.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		09/14/2022	\$75.00

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Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		09/22/2022	\$28.26
Cimino-Johnson, Todd A 308 Petite Sirah TErr, SE Leesburg, VA 20175		09/26/2022	\$128.13
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		09/27/2022	\$211.20
Total This Period			\$2,941.58



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$310.00	
2. Schedule B [Over \$100]	2	\$1,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$1,995.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,679.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,979.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,941.58	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,941.58</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,941.58</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,852.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,995.00		
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		\$1,995.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,847.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,979.00		
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]			\$2,979.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,868.67</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,941.58		
<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]	\$29,753.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,748.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,748.58</b>
26. Previous Disbursements [Line 28 from last report]	\$23,900.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,979.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,879.91</b>
<b>29. Ending Balance</b>			<b>\$4,868.67</b>