Reporting Period:	10/28/2022 Throug	gh: 12/01/2022
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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
Cashen, Therese 228 Petite Sirah Ter SE Leesburg, VA 20175	1.Habitat For Humanity 2.President 3.Leesburg, VA	10/28/2022	\$100.00	\$150.00
Daniel, Justin 62 Okanagan dr Charles Town, WV 25414	1.Loudoun County Pubilc Schools 2.Teacher 3.Ashburn, VA	11/12/2022	\$10.00	\$115.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	11/04/2022	\$250.00	\$250.00
Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	1. 2.Candidate 3.Ashburn, VA	10/31/2022	\$150.00	\$150.00
Total This Period			\$510.00	

#### Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 2 of 10

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	<ol> <li>Like A Sister LLC</li> <li>Business Owner</li> <li>Annandale, VA</li> <li>Consulting</li> <li>Fair Market Value</li> </ol>	12/01/2022	\$1,500.00	\$15,125.00
Total This Period			\$1,500.00	

No Schedule C results to display.

<u>(CC-22-00043)</u>			r ugo.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms, Inc. 1600 Willow Rd Menlo Park, CA 94025	Ads	Todd	11/01/2022	\$91.64
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Todd	11/07/2022	\$28.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175	Ads	Todd	11/09/2022	\$67.43
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175	Ads	Todd	11/09/2022	\$125.00
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	Texting	Todd	11/14/2022	\$634.93
GA Campaigns 700 K St NW Suite 300 Washington, DC 20001	Leads	Todd	11/15/2022	\$82.75
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Todd CJ	11/23/2022	\$11.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	Todd CJ	12/01/2022	\$22.34
Total This Period				\$1,063.09

No Schedule E-1 results to display.	

<u>(CC-22-00043)</u>			-	
Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this	Remaining Loan
Name and Address of Lender			Period	Balance
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$1,000.00	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$656.50	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$157.50	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah TErr, SE Leesburg, VA 20175		11/08/2022	\$128.13	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$250.00	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$18.58	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$211.20	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$26.03	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$75.00	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$20.00	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$28.26	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$7.02	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$20.00	\$0.00

<u>(CC-22-00043)</u>				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$300.00	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$31.80	\$0.00
Cimino-Johnson, Todd A 308 Petite Sirah Terr, SE Leesburg, VA 20175		11/08/2022	\$11.56	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$510.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,090.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,063.09	
10. Total [add lines 7, 8 and 9]			\$2,563.09
Reconciliation of Loan Account			
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	
13. Subtotal			\$2,941.58
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,941.58	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,868.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,090.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,090.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,958.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,563.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,941.58	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,504.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,454.00
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]	\$31,748.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,090.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,838.58	
25. Total Funds Available [Add lines 21 and 24]			\$33,838.58
26. Previous Disbursements [Line 28 from last report]	\$26,879.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,504.67		
28. Total Disbursements this Election Cycle			\$32,384.58
29. Ending Balance			\$1,454.00