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

Reporting Period: 01/01/2023 Through: 06/30/2023
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No Schedule A results to display.

Friends of Todd Cimino-Johnson (CC-22-00043)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 2 of 9
No Schedule B results to display.	

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

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No Schedule C results to display.

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

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(CC-22-00043)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Energy For Change PAC P.O. BOX 523082 SPRINGFIELD, VA 22152	Donation	Todd Cimino-Joh nson	01/08/2023	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Todd Cimino-Joh nson	01/25/2023	\$0.40
Committee to Back Zach PO Box 1515 Leesburg, VA 20175	Donation	Todd Cimino-Joh nson	01/30/2023	\$100.00
SquareSpace 225 Varick Street, 12th Floor, New York, NY 10014	Website	Todd Cimino-Joh nson	01/30/2023	\$268.00
Marty For Delegate PO Box 6366 Leesburg, VA 20177	Donation	Todd Cimino-Joh nson	02/06/2023	\$100.00
Laura Tekrony for Little River P.O. Box 281 Aldie, VA 20105	Donation	Todd Cimino-Joh nson	02/14/2023	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Todd Cimino-Joh nson	02/22/2023	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Todd Cimino-Joh nson	03/21/2023	\$0.40
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20177	Blue Gala	Todd Cimino-Joh nson	04/13/2023	\$200.00
League of Women Voters PO Box 822 Leesburg, VA 20177	Annual Luncheon	Todd Cimino-Joh nson	04/21/2023	\$49.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act blue service charge	Todd Cimino-Joh nson	05/23/2023	\$0.40
Total This Period				\$784.47
				<u></u>

Friends of Todd Cimino-Johnson (CC-22-00043)	Reporting Period: 01/01/2023 Through: Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Todd Cimino-Johnson (CC-22-00043)	Reporting Period: 01/01/2023 Through: Page:	06/30/2023 6 of 9
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.

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$69.60 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$69.60 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$784.47 10. Total [add lines 7, 8 and 9] \$784.47 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 9 of 9

> \$784.47 \$748.73

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,463.60 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$69.60 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 \$69.60 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,533.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$784.47 [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] \$784.47 19. Ending Balance [Subtract Line 18b from Line 17e] \$748.73 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 \$1,463.60 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$69.60 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$69.60 25. Total Funds Available [Add lines 21 and 24] \$1,533.20 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$784.47 [Line 18d above]