

Laura Jane Cohen for School Board (CC-18-00210)

Reporting Period: 07/01/2018 Through: 12/31/2018

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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
Brass Ovaries PAC 1314 Bayliss Drive Alexandria, VA 22302	1. 2.PAC 3.Alexandria, VA	09/24/2018	\$650.00	\$650.00
Chapman, Timothy 360 Windover Ave. NW Vienna, VA 22180	1.Self Employed 2.Real Estate Developer 3.Vienna, VA	11/30/2018	\$1,000.00	\$1,000.00
Chipps, Kathleen 7880 Rolling Woods Ct. Apt. 101 Springfield, VA 22152	1.Retired 2.Retired 3.Springfield, VA	10/19/2018	\$250.00	\$250.00
Glas, Kimberly 9687 Britford Dr. Burke, VA 22015	1.BlueGreen Alliance 2.Executive Director 3.Washington, DC	10/06/2018	\$250.00	\$250.00
Heilmann, Jennifer 12704 Chapel Rd. Clifton, VA 20124	1.Hydrangea of Clifton 2.Shop Keeper 3.Clifton, VA	10/06/2018	\$94.00	\$194.00
Heizer, Rachna 5302 Rich Ct. Burke, VA 22015	1.Texas Tech 2.Professor 3.Lubbock, TX	10/26/2018	\$110.00	\$160.00
Heizer, Rachna 5302 Rich Ct. Burke, VA 22015	1.Texas Tech 2.Professor 3.Lubbock, TX	12/02/2018	\$100.00	\$260.00
Heizer, Rachna 5302 Rich Ct. Burke, VA 22015	1.Texas Tech 2.Professor 3.Lubbock, TX	12/31/2018	\$50.00	\$310.00
Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152	1.Department of Energy 2.Analyst 3.Washington, DC	12/30/2018	\$50.00	\$125.00
Howell, Rachel 6700 Newman Rd. Clifton, VA 20124	1.Quiet Haven Farm 2.Prioprietor 3.Clifton, VA	10/02/2018	\$200.00	\$200.00
Kudirka, Ashley 6621 Fairweather Ct. Burke, VA 22015	1.None 2.None 3.Burke, VA	10/07/2018	\$150.00	\$170.00
Perlin, Gary 10301 Firefly Circle Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	10/02/2018	\$500.00	\$500.00

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Platt, Catherine 6462 Lake Meadow Dr. Burke, VA 22015	1.None 2.None 3.Burke, VA	10/05/2018	\$300.00	\$300.00
Reskovac, John 9403 Crosspointe Dr. Fairfax Station, VA 22039	1.Capitol Decisions, Inc. 2.Principal 3.Washington, DC	10/02/2018	\$200.00	\$200.00
Stein, Jeffrey PO Box 307 Clifton, VA 20124	1.Jefferson Realty Group 2.Broker 3.Fairfax, VA	10/02/2018	\$200.00	\$200.00
Stein, Jeffrey PO Box 307 Clifton, VA 20124	1.Jefferson Realty Group 2.Broker 3.Fairfax, VA	10/06/2018	\$65.00	\$265.00
Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.None 2.None 3.Springfield, VA	10/02/2018	\$250.00	\$250.00
Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.None 2.None 3.Springfield, VA	10/08/2018	\$130.00	\$380.00
Taylor, Heather 3806 Lynn Regis Ct. Fairfax, VA 22031	1.Self Employed 2.Self Employed 3.Fairfax, VA	10/06/2018	\$200.00	\$200.00
Wilson, Melissa 75 Tingle Ln. Marathon, FL 33050	1.None 2.None 3.Marathon, FL	07/09/2018	\$1,000.00	\$1,000.00
Total This Period			\$5,749.00	

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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
Belle Jar Designs 7137 Main Street Clifton, VA 20124	1. 2. Custom Furniture 3. Clifton, VA 4. Items for auction 5. Fair Market Value	10/02/2018	\$289.00	\$289.00
Cohen, Laura Jane 6622 Fairweather Ct. Burke, VA 22015	1. Belle Jar Design 2. Furniture Refinisher 3. Clifton, VA 4. Mailing and printing 5. Actual Cost	12/20/2018	\$230.96	\$680.96
Cohen, Seth 6622 Fairweather Ct. Burke, VA 20124	1. VCA 2. Veterinarian 3. Fairfax, VA 4. Items for auction 5. Fair Market Value	10/02/2018	\$234.00	\$234.00
Cristiana Kittner Photography 6801 Bluff Ridge Ln Clifton, VA 20124	1. 2. Photography 3. Clifton, VA 4. Photo session for auction 5. Fair Market Value	10/02/2018	\$250.00	\$250.00
Hoffman, Nancy 6622 Fairweather Ct. Burke, VA 22015	1. Retired 2. Retired 3. Burke, VA 4. Food for campaign event 5. Actual Cost	10/02/2018	\$2,886.42	\$2,886.42
Hydrangea of Clifton 12704 Chapel Rd. Clifton, VA 20124	1. 2. Home Goods 3. Clifton, VA 4. Gift card for auction 5. Fair Market Value	10/02/2018	\$150.00	\$150.00
Trummer's On Main 7134 Main Street Clifton, VA 20124	1. 2. Restaurant 3. Clifton, VA 4. Venue and staff for campaign event 5. Actual Cost	10/02/2018	\$3,513.58	\$3,613.58
Total This Period			\$7,553.96	

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	Payment processing cost	Laura Jane Cohen	07/15/2018	\$39.50
Gibson Print 12155 Stallion Court Lake Ridge, VA 22192	Print materials	Laura Jane Cohen	07/29/2018	\$294.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Payment processing fee	Laura Jane Cohen	08/05/2018	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Payment processing costs	Laura Jane Cohen	08/19/2018	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing costs	Laura Jane Cohen	08/26/2018	\$1.98
Brass Ovaries PAC 1314 Bayliss Drive Alexandria, VA 22302	Donation	Laura Jane Cohen	09/04/2018	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	payment processing costs	Laura Jane Cohen	09/09/2018	\$1.98
U.S. Postmaster 9501 Burke Rd. Burke, VA 22015	Postage	Laura Jane Cohen	09/13/2018	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	donation collection fee	Laura Jane Cohen	09/23/2018	\$4.74
Gibson Print 12155 Stallion Court Lake Ridge, VA 22192	Print materials	Laura Jane Cohen	09/24/2018	\$270.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	donation collection fee	Laura Jane Cohen	09/30/2018	\$4.95
U.S. Postmaster 9501 Burke Rd. Burke, VA 22015	Postage	Laura Jane Cohen	10/01/2018	\$70.00
Staples 9230 Old Keene Mill Rd. Burke, VA 22015	Postage and mailings	Laura Jane Cohen	10/03/2018	\$28.27

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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
GLS Design Shop 23387 Tradewind Drive Ashburn, VA 20148	Campaign materials	Laura Jane Cohen	10/04/2018	\$357.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	donation collection fee	Laura Jane Cohen	10/07/2018	\$45.07
The Cookie Momster Kitchen 13088 Brookmead Dr. Manassas, VA 20112	Fundraiser Food	Laura Jane Cohen	10/09/2018	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/14/2018	\$5.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/21/2018	\$2.57
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/28/2018	\$4.35
Emerge America 406 First Street SE Third Floor Washington, DC 20003	Training	Laura Jane Cohen	10/31/2018	\$35.00
Fairfax County NAACP 9000 Burke Lake Rd. Burke, VA 22015	Membership	Laura Jane Cohen	11/13/2018	\$50.00
Fairfax County Special Education PTA P.O. Box 3473 Merrifield, VA 22116	Membership	Laura Jane Cohen	11/28/2018	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	12/02/2018	\$51.36
Jewish Community Relations Council of Greater Washington 6101 Executive Blvd. Ste. 300	Community event	Laura Jane Cohen	12/06/2018	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	12/09/2018	\$1.39
Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031	Community event	Laura Jane Cohen	12/12/2018	\$60.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	12/30/2018	\$11.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	12/31/2018	\$1.98
Total This Period				\$1,932.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$5,749.00	
2. Schedule B [Over \$100]	7	\$7,553.96	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,258.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$350.00	
5. Total	88		\$16,910.96
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]		\$7,553.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$350.00	
9. Schedule D [Expenditures]		\$1,932.78	
10. Total [add lines 7, 8 and 9]			\$9,836.74
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,334.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,910.96		
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		\$16,910.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,245.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,836.74		
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]			\$9,836.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,408.62
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]	\$5,795.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,910.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,705.96	
25. Total Funds Available [Add lines 21 and 24]			\$22,705.96
26. Previous Disbursements [Line 28 from last report]	\$4,460.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,836.74		
28. Total Disbursements this Election Cycle			\$14,297.34
29. Ending Balance			\$8,408.62