

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Arons, Amy 10101 Waterside Dr. Burke, VA 22015	1.None 2.None 3.Burke, VA	04/24/2019	\$10.00	\$110.00
Arons, Amy 10101 Waterside Dr. Burke, VA 22015	1.None 2.None 3.Burke, VA	05/24/2019	\$10.00	\$120.00
Broder, David 9770 Oleander Ave. Vienna, VA 22181	1.SEIU Virginia 512 2.President 3.Fairfax, VA	05/02/2019	\$220.00	\$245.00
Broder, David 9770 Oleander Ave. Vienna, VA 22181	1.SEIU Virginia 512 2.President 3.Fairfax, VA	05/30/2019	\$25.00	\$270.00
Cohen, Laura Jane 6622 Fairweather Ct. Burke, VA 22015	1.Belle Jar Design 2.Furniture Refinisher 3.Clifton, VA	05/29/2019	\$23.90	\$866.86
Fiumano, Steve 12803 Melvue Ct. Fairfax, VA 22033	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	05/30/2019	\$30.00	\$130.00
Franca, Caryn P.O. Box 111 Clifton, VA 20124	1.Self 2.Health Motivator 3.Clifton, VA	04/30/2019	\$25.00	\$135.00
Franca, Caryn P.O. Box 111 Clifton, VA 20124	1.Self 2.Health Motivator 3.Clifton, VA	05/30/2019	\$25.00	\$160.00
Friedman, Alison 1044 Bellview Rd. McLean, VA 22102	1.Free the Slaves 2.Interim Executive Director 3.Washington, DC	04/30/2019	\$250.00	\$500.00
Friends of Robert Walter P.O. Box 1909 Centreville, VA 20122	1. 2.Candidate Campaign Committee 3.Centreville, VA	05/19/2019	\$2,019.00	\$2,019.00
Golding, Nadja 1942 Rhode Island Ave. McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	04/28/2019	\$50.00	\$350.00
Gonyo, Danni 3981 Fairfax Sq. Fairfax, VA 22031	1.James Walkinshaw for Braddock Supervisor 2.Campaign Manager 3.Springfield, VA	05/30/2019	\$26.00	\$100.90

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Hallman, Jennifer 9503 Debra Spradlin Court Burke, VA 22015	1.U.S. Government 2.Attorney 3.Arlington, VA	05/30/2019	\$25.00	\$125.00
Heilmann, Jennifer 12704 Chapel Rd. Clifton, VA 20124	1.Hydrangea of Clifton 2.Shop Keeper 3.Clifton, VA	04/02/2019	\$100.00	\$294.00
Heilmann, Jennifer 12704 Chapel Rd. Clifton, VA 20124	1.Hydrangea of Clifton 2.Shop Keeper 3.Clifton, VA	05/29/2019	\$23.90	\$317.90
Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152	1.Department of Energy 2.Analyst 3.Washington, DC	05/30/2019	\$25.00	\$210.00
Hoffman, Tom 873 Dorset Dr. Knoxville, TN 37923	1.None 2.None 3.Knoxville, TN	05/06/2019	\$250.00	\$250.00
Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152	1.Accotink Academy 2.Educator 3.Springfield, VA	05/29/2019	\$23.90	\$148.90
Jensen, Timothy 9714 Church Way Burke, VA 22015	1.GBAO 2.Data Specialist 3.Washington, DC	05/29/2019	\$50.00	\$150.00
Kanenberg, Matthew 15711 Bellforest Ct. Houston, TX 77044	1.ExxonMobil 2.Engineer 3.Spring, TX	05/30/2019	\$23.90	\$223.90
Kudirka, Ashley 6621 Fairweather Ct. Burke, VA 22015	1.None 2.None 3.Burke, VA	04/30/2019	\$15.00	\$200.00
Kudirka, Ashley 6621 Fairweather Ct. Burke, VA 22015	1.None 2.None 3.Burke, VA	05/30/2019	\$15.00	\$215.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	04/30/2019	\$100.00	\$300.00
McElveen, Ryan 1807 Hursley Ct. Vienna, VA 22182	1.The Boeing Company 2.Analyst 3.Rosslyn, VA	05/07/2019	\$250.00	\$250.00

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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
Miller, Barbara 6812 Glencove Dr. Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	05/30/2019	\$100.00	\$350.00
Miscavage, Jane 10032 Glencroft Ct. Vienna, VA 22181	1.None 2.None 3.Vienna, VA	04/27/2019	\$250.00	\$250.00
Pearson, Robert 10201 Van Thompson Rd. Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station, VA	05/30/2019	\$100.00	\$200.00
Petrik, Katy 4807 King Richard Dr. Annandale, VA 22003	1.Self Employed 2.Liquidation Specialist 3.Annandale, VA	05/30/2019	\$350.00	\$350.00
Reid, Donna 4224 Petal Ct. Fairfax, VA 22033	1.Self 2.Pet Sitter 3.Fairfax, VA	05/01/2019	\$50.00	\$250.00
Reid, Donna 4224 Petal Ct. Fairfax, VA 22033	1.Self 2.Pet Sitter 3.Fairfax, VA	05/26/2019	\$25.00	\$275.00
Reid, Donna 4224 Petal Ct. Fairfax, VA 22033	1.Self 2.Pet Sitter 3.Fairfax, VA	05/30/2019	\$25.00	\$300.00
Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Alexandria, VA	04/29/2019	\$25.00	\$115.00
Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Alexandria, VA	05/10/2019	\$15.00	\$130.00
Stevens, Patricia 8830 Eagle Rock Ln Springfield, VA 22153	1.None 2.None 3.Springfield, VA	05/30/2019	\$25.00	\$120.00
Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.None 2.None 3.Springfield, VA	04/29/2019	\$100.00	\$480.00
Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.None 2.None 3.Springfield, VA	05/26/2019	\$20.00	\$500.00

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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
Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.None 2.None 3.Springfield, VA	05/30/2019	\$50.00	\$550.00
Talbot, Amy 7406 Calico Ct. Springfield, VA 22153	1.FCPS 2.Librarian 3.Springfield, VA	05/29/2019	\$25.00	\$125.00
Tanner, Donte 15532 Eagle Tavern Ln. Centreville, VA 20120	1.FI Group 2.Contractractor 3.Centreville, VA	05/15/2019	\$300.00	\$300.00
Taylor, Kendra 9689 Holly Oak Ct. Fairfax Station, VA 22039	1.Prestwick House 2.AR Clerk 3.Smyrna, VA	05/29/2019	\$25.00	\$255.00
Velkoff, Theodore 13420 Broken Branch Ct. Fairfax Station, VA 22039	1.Integrity One Partners 2.Software Engineer 3.Reston, VA	05/14/2019	\$125.00	\$125.00
Wright Baylor, Mary 6832 Spring Beauty Ct. Springfield, VA 22152	1.None 2.None 3.Springfield, VA	04/27/2019	\$100.00	\$275.00
Wright Baylor, Mary 6832 Spring Beauty Ct. Springfield, VA 22152	1.None 2.None 3.Springfield, VA	05/29/2019	\$50.00	\$325.00
Total This Period			\$5,375.60	

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
Hoffman, Nancy 6622 Fairweather Ct. Burke, VA 22015	1. Retired 2. Retired 3. Burke, VA 4. Mailing supplies 5. Actual Cost	05/30/2019	\$140.71	\$3,707.13
Total This Period			\$140.71	

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
Gibson Print 12155 Stallion Court Lake Ridge, VA 22192	Print materials	Laura Jane Cohen	04/02/2019	\$217.30
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	Campaign manager	Laura Jane Cohen	04/02/2019	\$750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/07/2019	\$2.59
Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031	Candidate filing fees	Laura Jane Cohen	04/09/2019	\$300.00
U.S. Postmaster - Clifton 12644 Chapel Rd. Clifton, VA 20124	Postage	Laura Jane Cohen	04/15/2019	\$70.00
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	Campaign manager	Laura Jane Cohen	04/16/2019	\$750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/21/2019	\$0.80
Staples - Fairfax 9480 Main St. Fairfax, VA 22031	Print / signage supplies	Laura Jane Cohen	04/24/2019	\$50.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/28/2019	\$22.36
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	Campaign manager	Laura Jane Cohen	04/30/2019	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/05/2019	\$44.88
Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031	Event sponsorship	Laura Jane Cohen	05/05/2019	\$200.00
Apollo Group, LLC 9649 Lindenbrook St. Fairfax, VA 22031	Print materials	Laura Jane Cohen	05/08/2019	\$3,176.53

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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	Donation collection fee	Laura Jane Cohen	05/12/2019	\$20.96
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	Campaign manager	Laura Jane Cohen	05/13/2019	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/19/2019	\$24.60
Gibson Print 12155 Stallion Court Lake Ridge, VA 22192	Print materials	Laura Jane Cohen	05/24/2019	\$487.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/26/2019	\$13.26
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	Campaign manager	Laura Jane Cohen	05/28/2019	\$1,000.00
Safeway - Burke 5727 Burke Ctr. Burke, VA 22015	Volunteer snacks	Laura Jane Cohen	05/28/2019	\$5.11
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/30/2019	\$76.35
Total This Period				\$9,213.22

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]	43	\$5,375.60	
2. Schedule B [Over \$100]	1	\$140.71	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$2,383.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	119		\$7,899.71
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]		\$140.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,213.22	
10. Total [add lines 7, 8 and 9]			\$9,353.93
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]		\$17,761.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,899.71		
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		\$7,899.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,661.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,353.93		
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]			\$9,353.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,307.51
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]	\$39,133.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,899.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,033.67	
25. Total Funds Available [Add lines 21 and 24]			\$47,033.67
26. Previous Disbursements [Line 28 from last report]	\$21,372.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,353.93		
28. Total Disbursements this Election Cycle			\$30,726.16
29. Ending Balance			\$16,307.51