

# 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<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Arons, Amy<br>10101 Waterside Dr.<br>Burke, VA 22015  | 1.None<br>2.None<br>3.Burke, VA  | 04/24/2019    | \$10.00                  | \$110.00          |
| Arons, Amy<br>10101 Waterside Dr.<br>Burke, VA 22015  | 1.None<br>2.None<br>3.Burke, VA  | 05/24/2019    | \$10.00                  | \$120.00          |
| Broder, David<br>9770 Oleander Ave.<br>Vienna, VA 22181   | 1.SEIU Virginia 512<br>2.President<br>3.Fairfax, VA  | 05/02/2019    | \$220.00                 | \$245.00          |
| Broder, David<br>9770 Oleander Ave.<br>Vienna, VA 22181   | 1.SEIU Virginia 512<br>2.President<br>3.Fairfax, VA  | 05/30/2019    | \$25.00                  | \$270.00          |
| Cohen, Laura Jane<br>6622 Fairweather Ct.<br>Burke, VA 22015  | 1.Belle Jar Design<br>2.Furniture Refinisher<br>3.Clifton, VA  | 05/29/2019    | \$23.90                  | \$185.90          |
| Fiumano, Steve<br>12803 Melvue Ct.<br>Fairfax, VA 22033   | 1.The Aerospace Corporation<br>2.Contracts Manager<br>3.Chantilly, VA  | 05/30/2019    | \$30.00                  | \$130.00          |
| Friedman, Alison<br>1044 Bellview Rd.<br>McLean, VA 22102   | 1.Free the Slaves<br>2.Interim Executive Director<br>3.Washington, DC  | 04/30/2019    | \$250.00                 | \$500.00          |
| Friends of Robert Walter<br>P.O. Box 1909<br>Centreville, VA 20122  | 1.<br>2.Candidate Campaign Committee<br>3.Centreville, VA  | 05/19/2019    | \$2,019.00               | \$2,019.00        |
| Golding, Nadja<br>1942 Rhode Island Ave.<br>McLean, VA 22101  | 1.Retired<br>2.Retired<br>3.McLean, VA   | 04/28/2019    | \$50.00                  | \$350.00          |
| Gonyo, Danni<br>3981 Fairfax Sq.<br>Fairfax, VA 22031   | 1.James Walkinshaw for Braddock Supervisor<br>2.Campaign Manager<br>3.Springfield, VA  | 05/30/2019    | \$26.00                  | \$100.90          |
| Heilmann, Jennifer<br>12704 Chapel Rd.<br>Clifton, VA 20124   | 1.Hydrangea of Clifton<br>2.Shop Keeper<br>3.Clifton, VA   | 05/29/2019    | \$23.90                  | \$123.90          |
| Hoffman, Tom<br>873 Dorset Dr.<br>Knoxville, TN 37923   | 1.None<br>2.None<br>3.Knoxville, TN  | 05/06/2019    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Jensen, Timothy<br>9714 Church Way<br>Burke, VA 22015   | 1.GBAO<br>2.Data Specialist<br>3.Washington, DC  | 05/29/2019    | \$50.00                  | \$150.00          |
| Kanenberg, Matthew<br>15711 Bellforest Ct.<br>Houston, TX 77044   | 1.ExxonMobil<br>2.Engineer<br>3.Spring, TX   | 05/30/2019    | \$23.90                  | \$123.90          |
| Matus-Kelso, Kristin<br>9811 Summerday Drive<br>Burke, VA 22015   | 1.Burke United Methodist Church<br>2.Children's Ministry Coordinator<br>3.Burke, VA  | 04/30/2019    | \$100.00                 | \$300.00          |
| McElveen, Ryan<br>1807 Hursley Ct.<br>Vienna, VA 22182  | 1.The Boeing Company<br>2.Analyst<br>3.Rosslyn, VA   | 05/07/2019    | \$250.00                 | \$250.00          |
| Miller, Barbara<br>6812 Glencove Dr.<br>Clifton, VA 20124   | 1.Retired<br>2.Retired<br>3.Clifton, VA  | 05/30/2019    | \$100.00                 | \$250.00          |
| Miscavage, Jane<br>10032 Glencroft Ct.<br>Vienna, VA 22181  | 1.None<br>2.None<br>3.Vienna, VA   | 04/27/2019    | \$250.00                 | \$250.00          |
| Pearson, Robert<br>10201 Van Thompson Rd.<br>Fairfax Station, VA 22039                                    | 1.Not Employed<br>2.Not Employed<br>3.Fairfax Station, VA  | 05/30/2019    | \$100.00                 | \$200.00          |
| Petrik, Katy<br>4807 King Richard Dr.<br>Annandale, VA 22003  | 1.Self Employed<br>2.Liquidation Specialist<br>3.Annandale, VA   | 05/30/2019    | \$350.00                 | \$350.00          |
| Reid, Donna<br>4224 Petal Ct.<br>Fairfax, VA 22033  | 1.Self<br>2.Pet Sitter<br>3.Fairfax, VA  | 05/01/2019    | \$50.00                  | \$150.00          |
| Reid, Donna<br>4224 Petal Ct.<br>Fairfax, VA 22033  | 1.Self<br>2.Pet Sitter<br>3.Fairfax, VA  | 05/26/2019    | \$25.00                  | \$175.00          |
| Reid, Donna<br>4224 Petal Ct.<br>Fairfax, VA 22033  | 1.Self<br>2.Pet Sitter<br>3.Fairfax, VA  | 05/30/2019    | \$25.00                  | \$200.00          |
| Rigby, Robert<br>2603 S. 8th St.<br>Apt 551A<br>Arlington, VA 22204                                       | 1.FCPS<br>2.Teacher<br>3.Alexandria, VA  | 05/10/2019    | \$15.00                  | \$105.00          |

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|---|--|---------------|--------------------------|-------------------|
| Swirbliss, Christine<br>6608 Huntsman Boulevard<br>Springfield, VA 22152                                  | 1.None<br>2.None<br>3.Springfield, VA  | 05/26/2019    | \$20.00                  | \$120.00          |
| Swirbliss, Christine<br>6608 Huntsman Boulevard<br>Springfield, VA 22152                                  | 1.None<br>2.None<br>3.Springfield, VA  | 05/30/2019    | \$50.00                  | \$170.00          |
| Talbot, Amy<br>7406 Calico Ct.<br>Springfield, VA 22153   | 1.FCPS<br>2.Librarian<br>3.Springfield, VA   | 05/29/2019    | \$25.00                  | \$125.00          |
| Tanner, Donte<br>15532 Eagle Tavern Ln.<br>Centreville, VA 20120  | 1.FI Group<br>2.Contractors<br>3.Centreville, VA   | 05/15/2019    | \$300.00                 | \$300.00          |
| Taylor, Kendra<br>9689 Holly Oak Ct.<br>Fairfax Station, VA 22039   | 1.Prestwick House<br>2.AR Clerk<br>3.Smyrna, VA  | 05/29/2019    | \$25.00                  | \$155.00          |
| Velkoff, Theodore<br>13420 Broken Branch Ct.<br>Fairfax Station, VA 22039                                 | 1.Integrity One Partners<br>2.Software Engineer<br>3.Reston, VA  | 05/14/2019    | \$125.00                 | \$125.00          |
| Wright Baylor, Mary<br>6832 Spring Beauty Ct.<br>Springfield, VA 22152                                    | 1.None<br>2.None<br>3.Springfield, VA  | 04/27/2019    | \$100.00                 | \$275.00          |
| Wright Baylor, Mary<br>6832 Spring Beauty Ct.<br>Springfield, VA 22152                                    | 1.None<br>2.None<br>3.Springfield, VA  | 05/29/2019    | \$50.00                  | \$325.00          |
| Total This Period   |  |               | \$4,971.70               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Hoffman, Nancy<br>6622 Fairweather Ct.<br>Burke, VA 22015  | 1. Retired<br>2. Retired<br>3. Burke, VA<br>4. Mailing supplies<br>5. Actual Cost   | 05/30/2019       | \$140.71                    | \$820.71             |
| Total This Period  |   |                  | \$140.71                    |                      |

No Schedule C results to display.

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

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| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144   | Donation collection fee | Laura Jane Cohen                       | 05/12/2019          | \$20.96     |
| Millin, Andrew<br>4450 Rivanna River Way<br>Apt 4049<br>Fairfax, VA 22030 | Campaign manager        | Laura Jane Cohen                       | 05/13/2019          | \$1,000.00  |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144   | Donation collection fee | Laura Jane Cohen                       | 05/19/2019          | \$24.60     |
| Gibson Print<br>12155 Stallion Court<br>Lake Ridge, VA 22192              | Print materials         | Laura Jane Cohen                       | 05/24/2019          | \$487.60    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144   | Donation collection fee | Laura Jane Cohen                       | 05/26/2019          | \$13.26     |
| Millin, Andrew<br>4450 Rivanna River Way<br>Apt 4049<br>Fairfax, VA 22030 | Campaign manager        | Laura Jane Cohen                       | 05/28/2019          | \$1,000.00  |
| Safeway - Burke<br>5727 Burke Ctr.<br>Burke, VA 22015                     | Volunteer snacks        | Laura Jane Cohen                       | 05/28/2019          | \$5.11      |
| ActBlue Technical Services<br>366 Summer Street<br>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.

| <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]                                     | 32                             | \$4,971.70    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$140.71      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 84                             | \$2,737.30    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>117</b>                     |               | <b>\$7,849.71</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]                              |                                | \$140.71      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$9,213.22    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,353.93</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$17,761.73</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,849.71  |                    |                    |
| 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               |             | \$7,849.71         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$25,611.44</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$16,257.51</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <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]                           | \$39,133.96 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,849.71  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$46,983.67        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$46,983.67</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$21,372.23 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,353.93  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$30,726.16</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$16,257.51</b> |