

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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 |
|---|--|---------------|--------------------------|-------------------|
| Arons, Amy 10101 Waterside Dr. Burke, VA 22015 | 1.None 2.None 3.Burke, VA | 06/24/2019 | \$10.00 | \$130.00 |
| Blechman, Frank 7900 Wolf Run Hills Rd. Fairfax Station, VA 22039 | 1.Retired 2.Retired 3.Fairfax Station, VA | 06/01/2019 | \$200.00 | \$550.00 |
| Broder, David 9770 Oleander Ave. Vienna, VA 22181 | 1.SEIU Virginia 512 2.President 3.Fairfax, VA | 06/30/2019 | \$10.00 | \$280.00 |
| Chabot, Melissa 7104 Danford Pl Springfield, VA 22152 | 1.NVCC 2.Professor 3.Springfield, VA | 06/30/2019 | \$10.00 | \$103.90 |
| Charms, Deborah 13155 Compton Rd. Clifton, VA 20124 | 1.Retired 2.Retired 3.Clifton, VA | 06/23/2019 | \$50.00 | \$382.23 |
| Cohen, Cindy 2244 Carlyle Drive Marietta, GA 30062 | 1.Retired 2.Retired 3.Marietta, GA | 06/26/2019 | \$250.00 | \$750.00 |
| Cohen, Laura Jane 6622 Fairweather Ct. Burke, VA 22015 | 1.Belle Jar Design 2.Furniture Refinisher 3.Clifton, VA | 06/26/2019 | \$15.00 | \$275.98 |
| Fiumano, Steve 12803 Melvue Ct. Fairfax, VA 22033 | 1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA | 06/17/2019 | \$37.50 | \$167.50 |
| Fiumano, Steve 12803 Melvue Ct. Fairfax, VA 22033 | 1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA | 06/30/2019 | \$30.00 | \$197.50 |
| Hertz, Kathy 12509 Paradise Spring Rd. Clifton, VA 20124 | 1.None 2.None 3.Clifton, VA | 06/26/2019 | \$33.02 | \$283.02 |
| Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152 | 1.Accotink Academy 2.Educator 3.Springfield, VA | 06/30/2019 | \$100.00 | \$148.90 |
| Kaufman, Nancy 6023 Selwood Pl. Springfield, VA 22152 | 1.None 2.None 3.Springfield, VA | 06/13/2019 | \$25.00 | \$125.00 |

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|---|--|---------------|--------------------------|-------------------|
| Kidd, Donna 7750 Wyckland Ct. Clifton, VA 20124 | 1.None 2.None 3.Clifton, VA | 06/29/2019 | \$250.00 | \$250.00 |
| Kringer, Mary 7706 Stoney Creek Ct. Fairfax Station, VA 22039 | 1.None 2.None 3.Fairfax Station, VA | 06/13/2019 | \$25.00 | \$125.00 |
| Kringer, Mary 7706 Stoney Creek Ct. Fairfax Station, VA 22039 | 1.None 2.None 3.Fairfax Station, VA | 06/30/2019 | \$50.00 | \$175.00 |
| Latham, Toby 6821 Barnack Dr. West Springfield, VA 22152 | 1.NLRB 2.Attorney 3.Washington, DC | 06/16/2019 | \$125.00 | \$225.00 |
| Lewis, Andrea 7912 Springfield Village Dr. Springfield, VA 22152 | 1.None 2.None 3.Springfield, VA | 06/30/2019 | \$50.00 | \$125.00 |
| Mark Keam for Delegate P.O. Box 1134 Vienna, VA 22183 | 1. 2.Candidate Campaign Committee 3.Vienna, VA | 06/22/2019 | \$250.00 | \$250.00 |
| Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015 | 1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA | 05/31/2019 | \$100.00 | \$400.00 |
| Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015 | 1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA | 05/31/2019 | \$23.90 | \$423.90 |
| Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015 | 1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA | 06/30/2019 | \$100.00 | \$523.90 |
| Miller, Barbara 6812 Glencove Dr. Clifton, VA 20124 | 1.Retired 2.Retired 3.Clifton, VA | 06/27/2019 | \$125.00 | \$375.00 |
| Pearson, Robert 10201 Van Thompson Rd. Fairfax Station, VA 22039 | 1.Not Employed 2.Not Employed 3.Fairfax Station, VA | 06/26/2019 | \$33.02 | \$233.02 |
| Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038 | 1. 2.Candidate Campaign Committee 3.Fairfax, VA | 06/19/2019 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Platt, Catherine 6462 Lake Meadow Dr. Burke, VA 22015 | 1.None 2.None 3.Burke, VA | 06/30/2019 | \$100.00 | \$300.00 |
| Powers, Kerry 8448 Millwood Drive West Springfield, VA 22152 | 1.Belle Jar Design 2.Retailer 3.Springfield, VA | 06/30/2019 | \$25.00 | \$125.00 |
| Rafael, Jennifer 8008 Hedgewood Ct. Fairfax Station, VA 22039 | 1.Sightline Media 2.Editor / IT 3.Fairfax Station, VA | 06/13/2019 | \$36.00 | \$108.00 |
| Red Dog Run Farm, LLC 13155 Compton Rd. Clifton, VA 20124 | 1. 2.Dog Trainer 3.Clifton, VA | 06/04/2019 | \$500.00 | \$500.00 |
| Reisman, Matthew 7904 Springfield Village Drive Springfield, VA 22152 | 1.Microsoft Corporation 2.Public Policy 3.Washington, DC | 06/30/2019 | \$54.00 | \$144.00 |
| Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204 | 1.FCPS 2.Teacher 3.Alexandria, VA | 06/26/2019 | \$33.02 | \$138.02 |
| Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204 | 1.FCPS 2.Teacher 3.Alexandria, VA | 06/30/2019 | \$10.00 | \$148.02 |
| Root, Cherie 5198 Winfield Rd. Fairfax, VA 22030 | 1.Ender York 2.School Lunch Researcher 3.Fairfax, VA | 06/21/2019 | \$250.00 | \$250.00 |
| Scalise, Andrew 4572 Superior Sq. Fairfax, VA 22033 | 1.Georgetown University 2.Accountant 3.Washington, DC | 05/31/2019 | \$100.00 | \$125.00 |
| Seibold, Holly 805 Cottage St. SW Vienna, VA 22180 | 1.M2Academy 2.Educator 3.Vienna, VA | 06/20/2019 | \$75.00 | \$175.00 |
| Shokraei, Carrie 6501 Hanover Heights Trl. Clifton, VA 20124 | 1.ReMax 2.Realtor 3.Burke, VA | 06/22/2019 | \$20.00 | \$120.00 |
| Stein, Michelle P.O. Box 307 Clifton, VA 20124 | 1.Clifton Betterment Association 2.President 3.Clifton, VA | 06/27/2019 | \$50.00 | \$310.00 |

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|---|--|---------------|--------------------------|-------------------|
| Strauss, Janie 7252 Evans Mill Rd. McLean, VA 22101 | 1.FCPS 2.School Board 3.Falls Church, VA | 06/29/2019 | \$200.00 | \$200.00 |
| Talbot, Amy 7406 Calico Ct. Springfield, VA 22153 | 1.FCPS 2.Librarian 3.Springfield, VA | 06/29/2019 | \$25.00 | \$150.00 |
| Tanner, Donte 15532 Eagle Tavern Ln. Centreville, VA 20120 | 1.FI Group 2.Contractors 3.Centreville, VA | 06/21/2019 | \$250.00 | \$550.00 |
| Taylor, Heather 9511 Claychin Ct. Burke, VA 22031 | 1.Self Employed 2.Self Employed 3.Burke, VA | 06/30/2019 | \$100.00 | \$125.00 |
| Virginia for Everyone PAC 5557 Mapledale Plz. Dale City, VA 22183 | 1. 2.PAC 3.Dale City, VA | 06/29/2019 | \$250.00 | \$250.00 |
| Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039 | 1.Scientific Research Corp 2.Analyst 3.Huntsville, AL | 06/30/2019 | \$50.00 | \$125.00 |
| Wright Baylor, Mary 6832 Spring Beauty Ct. Springfield, VA 22152 | 1.None 2.None 3.Springfield, VA | 06/15/2019 | \$25.00 | \$350.00 |
| Wright Baylor, Mary 6832 Spring Beauty Ct. Springfield, VA 22152 | 1.None 2.None 3.Springfield, VA | 06/29/2019 | \$50.00 | \$400.00 |
| Wright Baylor, Mary 6832 Spring Beauty Ct. Springfield, VA 22152 | 1.None 2.None 3.Springfield, VA | 06/29/2019 | \$50.00 | \$450.00 |
| Total This Period | | | \$4,405.46 | |

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

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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 |
|--|---|------------------|-----------------------------|----------------------|
| Charms, Deborah 13155 Compton Rd. Clifton, VA 20124 | 1. Retired 2. Retired 3. Clifton, VA 4. Campaign buttons 5. Actual Cost | 06/28/2019 | \$25.00 | \$407.23 |
| Cohen, Laura Jane 6622 Fairweather Ct. Burke, VA 22015 | 1. Belle Jar Design 2. Furniture Refinisher 3. Clifton, VA 4. Event supplies 5. Actual Cost | 06/21/2019 | \$37.06 | \$222.96 |
| Cohen, Laura Jane 6622 Fairweather Ct. Burke, VA 22015 | 1. Belle Jar Design 2. Furniture Refinisher 3. Clifton, VA 4. Event supplies 5. Actual Cost | 06/21/2019 | \$38.02 | \$260.98 |
| Miller, Barbara 6812 Glencove Dr. Clifton, VA 20124 | 1. Retired 2. Retired 3. Clifton, VA 4. Campaign buttons 5. Actual Cost | 06/28/2019 | \$25.00 | \$400.00 |
| Pekarsky, Stella 5032 Veronica Rd. Centreville, VA 20120 | 1. Skyway Air Taxi 2. Air Charter 3. Centreville, VA 4. Event food 5. Actual Cost | 06/29/2019 | \$100.00 | \$162.00 |
| Total This Period | | | \$225.08 | |

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 | Donation collection fee | Laura Jane Cohen | 06/02/2019 | \$24.89 |
| Clifton Betterment Association P.O. Box 94 Clifton, VA 20124 | Event Sponsorship | Laura Jane Cohen | 06/04/2019 | \$250.00 |
| NGP VAN, Inc. 1225 I St. NW Suite 1225 Washington, DC 20005 | Campaign database | Laura Jane Cohen | 06/07/2019 | \$750.00 |
| Wix.com 2601 Mission Street San Francisco, CA 94110 | Website | Laura Jane Cohen | 06/07/2019 | \$36.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Donation collection fee | Laura Jane Cohen | 06/09/2019 | \$6.13 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Donation collection fee | Laura Jane Cohen | 06/11/2019 | \$0.99 |
| Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030 | Campaign manager | Laura Jane Cohen | 06/12/2019 | \$1,000.00 |
| Wix.com 2601 Mission Street San Francisco, CA 94110 | Website | Laura Jane Cohen | 06/14/2019 | \$168.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Donation collection fee | Laura Jane Cohen | 06/16/2019 | \$12.16 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Donation collection fee | Laura Jane Cohen | 06/23/2019 | \$37.68 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Donation collection fee | Laura Jane Cohen | 06/30/2019 | \$118.13 |
| Total This Period | | | | \$2,403.98 |

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] | 45 | \$4,405.46 | |
| 2. Schedule B [Over \$100] | 5 | \$225.08 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 76 | \$2,627.04 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 126 | | \$7,257.58 |
| 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] | | \$225.08 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,403.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,629.06 |
| 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] | | \$16,257.51 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,257.58 | | |
| 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 | | \$7,257.58 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,515.09 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,629.06 | | |
| 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] | | | \$2,629.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$20,886.03 |
| 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] | \$46,983.67 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,257.58 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$54,241.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$54,241.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$30,726.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,629.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$33,355.22 |
| 29. Ending Balance | | | \$20,886.03 |