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| (CC-18-00210) | | | raye. | 1 01 14 |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 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 |
| Abrar Omeish for School Board 3133 Barkley Dr. Fairfax, VA 22031 | 1. 2.Candidate Campaign Committee 3.Fairfax, VA | 10/23/2019 | \$600.00 | \$600.00 |
| American Federation of Teachers 555 New Jersey Ave NW Washington, DC 20001 | 1. 2.Labor Union 3.Washington, DC | 10/06/2019 | \$250.00 | \$250.00 |
| Arons, Amy 10101 Waterside Dr. Burke, VA 22015 | 1.None 2.None 3.Burke, VA | 10/24/2019 | \$10.00 | \$170.00 |
| Broder, David 9770 Oleander Ave. Vienna, VA 22181 | 1.SEIU Virginia 512 2.President 3.Fairfax, VA | 10/14/2019 | \$25.00 | \$455.00 |
| Broder, David 9770 Oleander Ave. Vienna, VA 22181 | 1.SEIU Virginia 512 2.President 3.Fairfax, VA | 10/22/2019 | \$10.00 | \$465.00 |
| Chabot, Melissa 7104 Danford Pl Springfield, VA 22152 | 1.NVCC 2.Professor 3.Springfield, VA | 10/01/2019 | \$25.00 | \$268.90 |
| Charms, Deborah 13155 Compton Rd. Clifton, VA 20124 | 1.Retired 2.Retired 3.Clifton, VA | 10/06/2019 | \$50.00 | \$577.98 |
| Dixon, Elizabeth 7231 Archlaw Dr. Clifton, VA 20124 | 1.Infogroup 2.Sales 3.Clifton, VA | 10/06/2019 | \$200.00 | \$200.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031 | 1. 2.Local Political Committee 3.Fairfax, VA | 10/09/2019 | \$1,000.00 | \$3,000.00 |
| Fairfax County Democratic Committee 8500 Executive Park Ave. 402 Fairfax, VA 22031 | 1. 2.Local Political Committee 3.Fairfax, VA | 10/22/2019 | \$625.00 | \$3,625.00 |
| Fairfax Education Association 3917 Old Lee Hwy #1 Fairfax, VA 22030 | 1. 2.Organization 3.Fairfax, VA | 10/11/2019 | \$500.00 | \$500.00 |
| Fiumano, Steve 12803 Melvue Ct. Fairfax, VA 22033 | 1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA | 10/02/2019 | \$30.00 | \$318.50 |
| | | | | |

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| (CC-18-00210) | | | | |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 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 |
| Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031 | 1.None 2.None 3.Fairfax, VA | 10/06/2019 | \$25.00 | \$230.00 |
| Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031 | 1.None 2.None 3.Fairfax, VA | 10/17/2019 | \$10.00 | \$240.00 |
| Gibson, Pete 1415 N. Taft St. P182 Arlington, VA 22201 | 1.GibsonPrint 2.Printer 3.Lorton, VA | 10/24/2019 | \$27.00 | \$129.70 |
| Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152 | 1.Department of Energy 2.Analyst 3.Washington, DC | 10/14/2019 | \$25.00 | \$390.75 |
| Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152 | 1.Department of Energy 2.Analyst 3.Washington, DC | 10/21/2019 | \$20.00 | \$410.75 |
| Helmer, Dan 5592 Quiet Brook Rd. Fairfax, VA 22030 | 1.Rios Partners 2.Director 3.Arlington, VA | 10/04/2019 | \$25.00 | \$118.00 |
| Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152 | 1.Accotink Academy 2.Educator 3.Springfield, VA | 10/24/2019 | \$25.00 | \$338.90 |
| Karl Frisch for School Board 8409 Lee Hwy #3354 Merrifield, VA 22116 | 2.Candidate Campaign Committee 3.Merrifield, VA | 10/01/2019 | \$5,000.00 | \$5,000.00 |
| Kevit, Dru 7849 Vervain Ct. Springfield, VA 22152 | 1.Not Employed 2.Not Employed 3.Springfield, VA | 10/11/2019 | \$50.00 | \$200.00 |
| Kevit, Dru 7849 Vervain Ct. Springfield, VA 22152 | 1.Not Employed 2.Not Employed 3.Springfield, VA | 10/23/2019 | \$50.00 | \$250.00 |
| Kirby, Benjamin 4521 Juanita Way Dr. St. Petersburg, FL 33705 | 1.City of St. Petersburg 2.Communications Director 3.St. Petersburg, FL | 10/04/2019 | \$50.00 | \$150.00 |
| Lerner, Arthur 6106 Calico Pool Ln Burke, VA 22015 | 1.Not Employed 2.Not Employed 3.Burke, VA | 10/08/2019 | \$25.00 | \$116.80 |
| | | | | |

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| (CC-18-00210) | | | | |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 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 |
| Lerner, Arthur 6106 Calico Pool Ln Burke, VA 22015 | 1.Not Employed 2.Not Employed 3.Burke, VA | 10/17/2019 | \$25.00 | \$141.80 |
| Lewis, Andrea 7912 Springfield Village Dr. Springfield, VA 22152 | 1.None 2.None 3.Springfield, VA | 10/24/2019 | \$92.00 | \$217.00 |
| Manaloto, Jennifer 13145 Penndale Lane Fairfax, VA 22033 | 1.The Nature Conservancy 2.Executive Coordinator 3.Arlington, VA | 10/04/2019 | \$10.00 | \$110.00 |
| Manaloto, Jennifer 13145 Penndale Lane Fairfax, VA 22033 | 1.The Nature Conservancy 2.Executive Coordinator 3.Arlington, VA | 10/04/2019 | \$10.00 | \$120.00 |
| Michl, Elaine 6587 Rockland Dr. Clifton, VA 20124 | 1.Not Employed 2.Not Employed 3.Clifton, VA | 10/15/2019 | \$500.00 | \$500.00 |
| Miscavage, Jane 10032 Glencroft Ct. Vienna, VA 22181 | 1.None 2.None 3.Vienna, VA | 10/19/2019 | \$25.00 | \$375.00 |
| Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152 | 1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA | 10/07/2019 | \$25.00 | \$300.00 |
| Nash, Marlo 8867 Winding Hollow Way Springfield, VA 22152 | 1.Alliance for Strong Families and Communities 2.Senior Vice President 3.Washington, DC | 10/20/2019 | \$50.00 | \$125.00 |
| NoVA Labor Federation AFL-CIO P.O. Box 565 Annandale, VA 22003 | 1. 2.Labor Union 3.Annandale, VA | 10/18/2019 | \$250.00 | \$250.00 |
| Price, Kelly 6442 Lake Meadow Dr. Burke, VA 22015 | 1.Not Employed 2.Not Employed 3.Burke, VA | 10/07/2019 | \$120.00 | \$670.00 |
| Reed, Jason 6620 Fairweather Ct. Burke, VA 22015 | 1.Department of Defense 2.Government Officer 3.Springfield, VA | 10/07/2019 | \$25.00 | \$193.02 |
| Reid, Donna 4224 Petal Ct. Fairfax, VA 22033 | 1.Self 2.Pet Sitter 3.Fairfax, VA | 10/10/2019 | \$100.00 | \$1,769.40 |

Laura Jane Cohen for School Board

Worley, Julie

Clifton, VA 20124

7009 Balmoral Forest Rd.

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1.MITRE

2.Contractor

3. Clifton, VA

Reporting Period: 10/01/2019 Through: 10/24/2019

10/09/2019

\$250.00

\$650.00

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Worley, Julie 1.MITRE 7009 Balmoral Forest Rd. 2.Contractor 10/21/2019 \$100.00 \$750.00 Clifton, VA 20124 3.Clifton, VA Wright Baylor, Mary 1.None 6832 Spring Beauty Ct. 2.None 10/04/2019 \$100.00 \$1,100.00 Springfield, VA 22152 3.Springfield, VA Wright Baylor, Mary 1.None 6832 Spring Beauty Ct. 10/10/2019 \$100.00 \$1,200.00 2.None Springfield, VA 22152 3.Springfield, VA

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\$11,239.00

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. MITRE Worley, Julie 2. Contractor 7009 Balmoral Forest Rd. 3. Clifton, VA 10/06/2019 \$75.00 \$400.00 Clifton, VA 20124 4. Event hosting 5. Actual Cost **Total This Period** \$75.00

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| Laura Jane Cohen for School Board (CC-18-00210) | Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 14 |
|-------------------------------------------------|-------------------------------------------------------------------|
| No Schedule C results to display. | |

Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Millin, Andrew 4450 Rivanna River Way Laura Jane 10/03/2019 Campaign Manager \$1,250.00 Apt 4049 Cohen Fairfax, VA 22030 ActBlue Technical Services Laura Jane 366 Summer Street Donation collection fee 10/06/2019 \$33.28 Cohen Somerville, MA 02144 Evergreen Political Strategies, LLC Laura Jane 626 Morton Place Digital campaign 10/08/2019 \$10,000.00 Cohen Washington, DC 20002 NGP VAN, Inc. 1225 I St. NW Laura Jane Campaign database 10/09/2019 \$250.00 Suite 1225 Cohen Washington, DC 20005 ActBlue Technical Services Laura Jane 366 Summer Street 10/13/2019 Donation collection fee \$64.99 Cohen Somerville, MA 02144 Millin, Andrew 4450 Rivanna River Way Laura Jane 10/15/2019 \$1,250.00 Campaign manager Apt 4049 Cohen Fairfax, VA 22030 Gibson Print Laura Jane 12155 Stallion Court Print materials 10/18/2019 \$180.80 Cohen Lake Ridge, VA 22192 Gibson Print Laura Jane 12155 Stallion Court 10/18/2019 \$195.04 Print materials Cohen Lake Ridge, VA 22192 The Home Depot Laura Jane 6691 Frontier Dr. 10/18/2019 \$9.49 Sign posts Cohen Springfield, VA 22150 ActBlue Technical Services Laura Jane 10/20/2019 \$51.96 366 Summer Street Donation collection fee Cohen Somerville, MA 02144 Haves, Matthew Laura Jane 4450 Rivanna River Way 10/21/2019 \$750.00 Campaign services Cohen Fairfax, VA 22030 Gibson Print Laura Jane 12155 Stallion Court Print materials 10/23/2019 \$557.98 Cohen Lake Ridge, VA 22192 ActBlue Technical Services Laura Jane 366 Summer Street Donation collection fee 10/24/2019 \$41.97 Cohen Somerville, MA 02144

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| 100-10-002 101 | | | | |
|-------------------------------------------------------------|-----------------|-------------------------------------------------|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$14,635.51 |

| Laura Jane Cohen for School Board (CC-18-00210) | Reporting Period: 10/01/2019 Through: Page: | 10/24/2019 10 of 14 |
|-------------------------------------------------|---------------------------------------------|------------------------|
| No Schedule E-1 results to display. | | |

| Laura Jane Cohen for School Board (CC-18-00210) | Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 11 of 14 |
|-------------------------------------------------|--------------------------------------------------------------------|
| No Schedule E-2 results to display. | |

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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 12 of 14

No Schedule F results to display.

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 13 of 14

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 51 | \$11,239.00 | |
| 2. Schedule B [Over \$100] | 1 | \$75.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 83 | \$2,529.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 135 | | \$13,843.00 |
| 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] | | \$75.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$14,635.51 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,710.51 |
| 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 |

29. Ending Balance

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\$38,472.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$39,340.09 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$13,843.00 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 \$13,843.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$53,183.09 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14,710.51 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$14,710.51 19. Ending Balance [Subtract Line 18b from Line 17e] \$38,472.58 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$88,409.59 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$13,843.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$102,252.59 25. Total Funds Available [Add lines 21 and 24] \$102,252.59 26. Previous Disbursements [Line 28 from last report] \$49,069.50 27. Disbursements from Current Reporting Period \$14,710.51 [Line 18d above] 28. Total Disbursements this Election Cycle \$63,780.01