

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

Reporting Period: 10/25/2019 Through: 11/28/2019
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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	11/24/2019	\$10.00	\$180.00
Broder, David 9770 Oleander Ave. Vienna, VA 22181	1.SEIU Virginia 512 2.President 3.Fairfax, VA	10/26/2019	\$25.00	\$490.00
Chabot, Melissa 7104 Danford Pl Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	11/01/2019	\$25.00	\$293.90
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.Candidate Campaign Committee 3.Springfield, VA	11/03/2019	\$400.00	\$1,400.00
Fiumano, Steve 12803 Melvue Ct. Fairfax, VA 22033	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	10/30/2019	\$30.00	\$348.50
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	11/17/2019	\$10.00	\$250.00
Gerry Connolly for Congress P.O. Box 563 Merrifield, VA 22116	1. 2.Federal Candidate Committee 3.Merrifield, VA	11/01/2019	\$6,561.00	\$6,561.00
Manaloto, Jennifer 13145 Penndale Lane Fairfax, VA 22033	1.The Nature Conservancy 2.Executive Coordinator 3.Arlington, VA	10/25/2019	\$10.00	\$130.00
Palchik, Dalia 3326 Woodburn Village Dr. Apt 21 Annandale, VA 22003	1.FCPS 2.School Board Member 3.Falls Church, VA	10/30/2019	\$100.00	\$225.00
Riedinger, Susan 6812 Bluefield Ct. Springfield, VA 22152	1.FCPS 2.Teacher 3.Burke, VA	11/24/2019	\$20.00	\$178.02
Root, Cherie 5198 Winfield Rd. Fairfax, VA 22030	1.Ender York 2.School Lunch Researcher 3.Fairfax, VA	10/25/2019	\$250.00	\$750.00
Talbot, Amy 7406 Calico Ct. Springfield, VA 22153	1.FCPS 2.Librarian 3.Springfield, VA	10/29/2019	\$25.00	\$250.00

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Wittman, John 8905 Magnolia Ridge Rd. Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station, VA	11/16/2019	\$10.00	\$110.00
Total This Period			\$7,476.00	

No Schedule B results to display.

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
Trummer's On Main 7134 Main Street Clifton, VA 20124	Election night party	Laura Jane Cohen	10/25/2019	\$1,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/27/2019	\$21.45
Evergreen Political Strategies, LLC 626 Morton Place Washington, DC 20002	Digital campaign	Laura Jane Cohen	10/29/2019	\$1,000.00
Gibson Print 12155 Stallion Court Lake Ridge, VA 22192	Print materials	Laura Jane Cohen	10/31/2019	\$1,874.80
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	Campaign manager	Laura Jane Cohen	11/01/2019	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	11/03/2019	\$32.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	donation collection fee	Laura Jane Cohen	11/05/2019	\$0.40
Evergreen Political Strategies, LLC 626 Morton Place Washington, DC 20002	Digital campaign	Laura Jane Cohen	11/05/2019	\$862.50
Staples - Burke 9230 Old Keene Mill Rd. Burke, VA 22015	Supplies	Laura Jane Cohen	11/05/2019	\$49.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	11/10/2019	\$0.60
Empire Political Communications, LLC 203 N Patrick St. Alexandria, VA 22314	Campaign mail	Laura Jane Cohen	11/12/2019	\$33,320.00
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	Campaign manager	Laura Jane Cohen	11/15/2019	\$1,250.00
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	Campaign manager	Laura Jane Cohen	11/15/2019	\$2,500.00

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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	11/17/2019	\$0.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	11/24/2019	\$1.59
Total This Period				\$43,664.38

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]	13	\$7,476.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$7,946.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,664.38	
10. Total [add lines 7, 8 and 9]			\$43,664.38
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]		\$38,472.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,946.00		
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		\$7,946.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,418.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,664.38		
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]			\$43,664.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,754.20
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]	\$102,252.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,946.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,198.59	
25. Total Funds Available [Add lines 21 and 24]			\$110,198.59
26. Previous Disbursements [Line 28 from last report]	\$63,780.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,664.38		
28. Total Disbursements this Election Cycle			\$107,444.39
29. Ending Balance			\$2,754.20