

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

Reporting Period: 01/01/2020 Through: 06/30/2020

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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
Aminoff, Daniel 6360 Brampton Court Alexandria, VA 22304	1.Citizens Bank N.A. 2.Mortgage Banking 3.Falls Church, VA	06/30/2020	\$250.00	\$250.00
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031	1.Fairfax County Public Schools 2.School Board Member 3.Falls Church, VA	06/29/2020	\$100.00	\$150.00
Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152	1.Department of Energy 2.Analyst 3.Washington, DC	06/30/2020	\$50.00	\$150.00
Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152	1.Accotink Academy 2.Educator 3.Springfield, VA	01/21/2020	\$145.00	\$145.00
Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152	1.Accotink Academy 2.Educator 3.Springfield, VA	06/30/2020	\$25.00	\$170.00
Reid, Donna 4224 Petal Ct. Fairfax, VA 22033	1.Self 2.Pet Sitter 3.Fairfax, VA	01/24/2020	\$115.00	\$115.00
Richards, Mary 3245 Klinge Rd NW Washington, DC 20008	1.Amputee Coalition 2.CEO 3.Washington, DC	06/30/2020	\$250.00	\$250.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	06/30/2020	\$150.00	\$230.00
Total This Period			\$1,085.00	

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
Cohen, Seth 6622 Fairweather Ct. Burke, VA 20124	1. VCA 2. Veterinarian 3. Fairfax, VA 4. Fundraiser food and drink 5. Actual Cost	02/08/2020	\$238.50	\$238.50
Total This Period			\$238.50	

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	01/05/2020	\$1.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	01/12/2020	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	01/26/2020	\$15.03
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	02/02/2020	\$14.45
The Wine Attic 7145 Main Street Clifton, VA 20124	Fundraiser food and drink	Laura Jane Cohen	02/08/2020	\$238.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	02/09/2020	\$10.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	03/01/2020	\$1.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	03/08/2020	\$1.59
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	03/29/2020	\$0.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/05/2020	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/12/2020	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/19/2020	\$2.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/26/2020	\$0.40

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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	05/03/2020	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/10/2020	\$0.20
Wix.com 2601 Mission Street San Francisco, CA 94110	Website	Laura Jane Cohen	05/11/2020	\$72.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/24/2020	\$0.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	06/07/2020	\$0.40
Wix.com 2601 Mission Street San Francisco, CA 94110	Website	Laura Jane Cohen	06/09/2020	\$168.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	06/21/2020	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	06/28/2020	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	06/30/2020	\$95.02
Total This Period				\$624.66

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]	8	\$1,085.00	
2. Schedule B [Over \$100]	1	\$238.50	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$2,607.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$3,930.50
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]		\$238.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$624.66	
10. Total [add lines 7, 8 and 9]			\$863.16
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]		\$2,432.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,930.50		
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		\$3,930.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,363.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$863.16		
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]			\$863.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,500.29
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		\$2,432.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,930.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,930.50	
25. Total Funds Available [Add lines 21 and 24]			\$6,363.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$863.16		
28. Total Disbursements this Election Cycle			\$863.16
29. Ending Balance			\$5,500.29