

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

Reporting Period: 07/01/2020 Through: 12/31/2020  
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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
Arons, Amy 10101 Waterside Dr. Burke, VA 22015	1.None 2.None 3.Burke, VA	11/24/2020	\$10.00	\$110.00
Arons, Amy 10101 Waterside Dr. Burke, VA 22015	1.None 2.None 3.Burke, VA	12/24/2020	\$10.00	\$120.00
Ayala, Hala 2896 Burgundy Place Woodbridge, VA 22192	1.TSA 2.Cybersecurity Specialist 3.Arlington, VA	10/26/2020	\$125.00	\$125.00
Berman, Jill 6115 Rockwell Court Burke, VA 22015	1.Self Employed 2.Educational Consultant 3.Burke, VA	12/31/2020	\$54.00	\$126.00
Filho, Jayme Oliveira 1992 Edna Way Virginia Beach, VA 23464	1.AFD 2.Dentist 3.Virginia Beach, VA	10/26/2020	\$250.00	\$250.00
Franca, Caryn P.O. Box 111 Clifton, VA 20124	1.Self 2.Health Motivator 3.Clifton, VA	10/26/2020	\$100.00	\$200.00
Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152	1.Department of Energy 2.Analyst 3.Washington, DC	10/26/2020	\$25.00	\$175.00
Helmer, Dan 5592 Quiet Brook Rd. Fairfax, VA 22030	1.VA House of Delegates 2.Member 3.Richmond, VA	10/28/2020	\$18.00	\$118.00
Helms, Patricia 7931 Forest Path Way Springfield, VA 22153	1.FCPS 2.Office Assistant 3.Springfield, VA	12/18/2020	\$10.00	\$110.00
Howell, Rachel 6700 Newman Rd. Clifton, VA 20124	1.Quiet Haven Farm 2.Prioprietor 3.Clifton, VA	10/26/2020	\$100.00	\$125.00
Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152	1.Accotink Academy 2.Educator 3.Springfield, VA	07/30/2020	\$10.00	\$180.00
Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152	1.Accotink Academy 2.Educator 3.Springfield, VA	10/26/2020	\$25.00	\$205.00

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Kugler, Eileen 6807 Bluecurl Circle Springfield, VA 22152	1.Kugler Communications 2.Speaker 3.Springfield, VA	10/27/2020	\$50.00	\$150.00
Kugler, Eileen 6807 Bluecurl Circle Springfield, VA 22152	1.Kugler Communications 2.Speaker 3.Springfield, VA	12/31/2020	\$50.00	\$200.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	11/26/2020	\$100.00	\$200.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	12/26/2020	\$100.00	\$300.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	10/26/2020	\$50.00	\$150.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	10/30/2020	\$25.00	\$175.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	11/30/2020	\$25.00	\$200.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	12/30/2020	\$25.00	\$225.00
Powers, Kerry 8448 Millwood Drive West Springfield, VA 22152	1.Belle Jar Design 2.Retailer 3.Springfield, VA	10/26/2020	\$100.00	\$175.00
Powers, Kerry 8448 Millwood Drive West Springfield, VA 22152	1.Belle Jar Design 2.Retailer 3.Springfield, VA	12/31/2020	\$50.00	\$225.00
Reid, Donna 4224 Petal Ct. Fairfax, VA 22033	1.Self 2.Pet Sitter 3.Fairfax, VA	10/26/2020	\$100.00	\$215.00
Reisman, Matthew 7904 Springfield Village Drive Springfield, VA 22152	1.Microsoft Corporation 2.Public Policy 3.Washington, DC	12/31/2020	\$108.00	\$108.00

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Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Alexandria, VA	10/27/2020	\$50.00	\$125.00
Sawyers, Ryan 8903 Yellow Hammer Dr. Gainesville, VA 20155	1.Self Employed 2.Sports Marketing 3.Gainesville, VA	10/26/2020	\$1,500.00	\$1,500.00
Spahn, John 10521 Daysailer Dr. Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station, VA	10/27/2020	\$101.00	\$101.00
Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.None 2.None 3.Springfield, VA	10/26/2020	\$100.00	\$150.00
Taylor, Heather 9511 Claychin Ct. Burke, VA 22031	1.Self Employed 2.Self Employed 3.Burke, VA	10/29/2020	\$150.00	\$150.00
Wiley, Kristin 9515 Ironmaster Dr. Burke, VA 22015	1.FCPS 2.Teacher 3.Fairfax, VA	10/26/2020	\$100.00	\$200.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractors 3.Clifton, VA	07/30/2020	\$50.00	\$280.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractors 3.Clifton, VA	08/30/2020	\$50.00	\$330.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractors 3.Clifton, VA	09/30/2020	\$50.00	\$380.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractors 3.Clifton, VA	10/30/2020	\$50.00	\$430.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractors 3.Clifton, VA	11/30/2020	\$50.00	\$480.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractors 3.Clifton, VA	12/30/2020	\$50.00	\$530.00

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Total This Period			\$3,821.00	

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
Frisch, Karl 3113 Buccaneer Court Apt 202 Fairfax, VA 22031	1. Fairfax County Public Schools 2. School Board Member 3. Falls Church, VA 4. Mailer and postage 5. Actual Cost	12/31/2020	\$1,042.99	\$1,192.99
Total This Period			\$1,042.99	

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	07/05/2020	\$8.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	07/19/2020	\$1.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	07/26/2020	\$4.36
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	08/02/2020	\$3.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	08/23/2020	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	08/30/2020	\$3.37
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	09/06/2020	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	09/20/2020	\$3.57
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	09/27/2020	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	09/30/2020	\$2.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/04/2020	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/18/2020	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/25/2020	\$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	11/01/2020	\$231.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	11/03/2020	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	11/22/2020	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	11/29/2020	\$4.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	12/06/2020	\$3.57
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	12/20/2020	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	12/27/2020	\$4.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	12/31/2020	\$17.60
Total This Period				\$293.29



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]	36	\$3,821.00	
2. Schedule B [Over \$100]	1	\$1,042.99	
3. Un-itemized Cash Contributions [\$100 or less]	131	\$3,797.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>168</b>		<b>\$8,660.99</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]		\$1,042.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$293.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,336.28</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>\$5,500.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,660.99		
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		\$8,660.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,161.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,336.28		
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]			\$1,336.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,825.00</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		\$2,432.95	
22. Previous Receipts [Line 24 from last report]	\$3,930.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,660.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,591.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,024.44</b>
26. Previous Disbursements [Line 28 from last report]	\$863.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,336.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,199.44</b>
<b>29. Ending Balance</b>			<b>\$12,825.00</b>