

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

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 1 of 18

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
Ackerman, William 12361 Henderson Rd. Clifton, VA 20124	1.Not Employed 2.Not Employed 3.Clifton, VA	01/14/2021	\$25.00	\$125.00
Berman, Jill 6115 Rockwell Court Burke, VA 22015	1.Self Employed 2.Educational Consultant 3.Burke, VA	06/27/2021	\$54.00	\$180.00
Blechman, Frank 7900 Wolf Run Hills Rd. Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	04/08/2021	\$250.00	\$250.00
Bochner, Burma 9402 Colonade Dr. Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Vienna, VA	01/11/2021	\$125.00	\$125.00
Bochner, Burma 9402 Colonade Dr. Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Vienna, VA	02/08/2021	\$250.00	\$375.00
Bochner, Burma 9402 Colonade Dr. Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Vienna, VA	06/18/2021	\$250.00	\$625.00
Broder, David 9770 Oleander Ave. Vienna, VA 22181	1.SEIU Virginia 512 2.President 3.Fairfax, VA	06/16/2021	\$25.00	\$106.00
Campbell, Amanda 7408 Scarborough St. Springfield, VA 22153	1.Music Together Vivo 2.Early Childhood Music Teacher 3.Alexandria, VA	06/16/2021	\$50.00	\$150.00
Chabot, Melissa 7104 Danford PI Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	01/14/2021	\$20.00	\$120.00
Chabot, Melissa 7104 Danford PI Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	03/07/2021	\$50.00	\$170.00
Chabot, Melissa 7104 Danford PI Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	04/01/2021	\$25.00	\$195.00
Chabot, Melissa 7104 Danford PI Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	06/16/2021	\$50.00	\$245.00

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

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 2 of 18

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Chabot, Melissa 7104 Danford Pl Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	06/28/2021	\$10.00	\$255.00
Cohen, Seth 6622 Fairweather Ct. Burke, VA 20124	1.VCA 2.Veterinarian 3.Fairfax, VA	01/14/2021	\$25.00	\$263.50
Duff, Robert 12637 Chapel Rd. Clifton, VA 20124	1.FedComp Inc 2.CEO 3.Fairfax, VA	06/30/2021	\$25.00	\$125.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	01/14/2021	\$20.00	\$115.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	02/02/2021	\$10.00	\$125.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	03/02/2021	\$10.00	\$135.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	04/02/2021	\$10.00	\$145.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	05/02/2021	\$10.00	\$155.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	06/02/2021	\$10.00	\$165.00
Gibson, Tina 9631 Boyett Ct. Fairfax, VA 22032	1.None 2.None 3.Fairfax, VA	06/01/2021	\$5.00	\$100.10
Gupta, Geeta 7908 Springfield Village Dr. Springfield, VA 22152	1.UN Foundation 2.Executive Director 3D Program for Girls and Women 3.Washington, DC	06/28/2021	\$100.00	\$150.00
Hayes, Christyno 11720 SW 69 Ct. Miami, FL 33156	1.University of Miami 2.Professor 3.Coral Gables, FL	06/17/2021	\$100.00	\$125.00

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

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 3 of 18

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Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152	1.Department of Energy 2.Analyst 3.Washington, DC	02/19/2021	\$50.00	\$225.00
Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152	1.Department of Energy 2.Analyst 3.Washington, DC	03/18/2021	\$25.00	\$250.00
Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152	1.Department of Energy 2.Analyst 3.Washington, DC	04/01/2021	\$10.00	\$260.00
Helfer, Sara 8722 Ridge Hollow Ct. Springfield, VA 22152	1.Department of Energy 2.Analyst 3.Washington, DC	06/16/2021	\$100.00	\$360.00
Helms, Patricia 7931 Forest Path Way Springfield, VA 22153	1.FCPS 2.Office Assistant 3.Springfield, VA	01/18/2021	\$10.00	\$120.00
Helms, Patricia 7931 Forest Path Way Springfield, VA 22153	1.FCPS 2.Office Assistant 3.Springfield, VA	02/18/2021	\$10.00	\$130.00
Helms, Patricia 7931 Forest Path Way Springfield, VA 22153	1.FCPS 2.Office Assistant 3.Springfield, VA	03/18/2021	\$10.00	\$140.00
Helms, Patricia 7931 Forest Path Way Springfield, VA 22153	1.FCPS 2.Office Assistant 3.Springfield, VA	04/18/2021	\$10.00	\$150.00
Helms, Patricia 7931 Forest Path Way Springfield, VA 22153	1.FCPS 2.Office Assistant 3.Springfield, VA	05/18/2021	\$10.00	\$160.00
Helms, Patricia 7931 Forest Path Way Springfield, VA 22153	1.FCPS 2.Office Assistant 3.Springfield, VA	06/18/2021	\$10.00	\$170.00
Hoffman, Nancy 6622 Fairweather Ct. Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	01/16/2021	\$125.00	\$125.00
Howell, Rachel 6700 Newman Rd. Clifton, VA 20124	1.Quiet Haven Farm 2.Prioprietor 3.Clifton, VA	01/14/2021	\$50.00	\$175.00

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

Reporting Period: 01/01/2021 Through: 06/30/2021

Page: 4 of 18

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Howell, Rachel 6700 Newman Rd. Clifton, VA 20124	1.Quiet Haven Farm 2.Prioprietor 3.Clifton, VA	06/17/2021	\$100.00	\$275.00
Howell, Rachel 6700 Newman Rd. Clifton, VA 20124	1.Quiet Haven Farm 2.Prioprietor 3.Clifton, VA	06/30/2021	\$100.00	\$375.00
Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152	1.Accotink Academy 2.Educator 3.Springfield, VA	01/04/2021	\$20.00	\$225.00
Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152	1.Accotink Academy 2.Educator 3.Springfield, VA	04/04/2021	\$100.00	\$325.00
Jacewitz, Keli 7203 Flower Tuft Ct. Springfield, VA 22152	1.Accotink Academy 2.Educator 3.Springfield, VA	06/16/2021	\$50.00	\$375.00
Kanenberg, Heather 15711 Bellforest Ct. Houston, TX 77044	1.University of Houston-Clear Lake 2.Professor 3.Houston, TX	05/09/2021	\$100.00	\$150.00
Kringer, Mary 7706 Stoney Creek Ct. Fairfax Station, VA 22039	1.None 2.None 3.Fairfax Station, VA	06/19/2021	\$50.00	\$150.00
Kugler, Eileen 6807 Bluecurl Circle Springfield, VA 22152	1.Kugler Communications 2.Speaker 3.Springfield, VA	03/04/2021	\$25.00	\$225.00
Latham, Toby 6821 Barnack Dr. West Springfield, VA 22152	1.NLRB 2.Attorney 3.Washington, DC	01/09/2021	\$75.00	\$175.00
Latham, Toby 6821 Barnack Dr. West Springfield, VA 22152	1.NLRB 2.Attorney 3.Washington, DC	06/30/2021	\$100.00	\$275.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	01/26/2021	\$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	02/26/2021	\$100.00	\$500.00

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

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 5 of 18

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Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	03/26/2021	\$100.00	\$600.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	04/26/2021	\$100.00	\$700.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	05/26/2021	\$100.00	\$800.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	06/26/2021	\$100.00	\$900.00
McClure, Katherine 8703 Powder Horn Rd. Springfield, VA 22152	1.Self Employed 2.Early Interventionist 3.Springfield, VA	06/30/2021	\$25.00	\$105.00
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	1.Senate of Virginia 2.Legislative Aide 3.Alexandria, VA	03/03/2021	\$5.00	\$105.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	01/30/2021	\$25.00	\$250.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	02/28/2021	\$25.00	\$275.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	03/30/2021	\$25.00	\$300.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	04/30/2021	\$25.00	\$325.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	05/30/2021	\$25.00	\$350.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	06/30/2021	\$25.00	\$375.00

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

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 6 of 18

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Nanney, Leslie 8646 Tuttle Rd. Springfield, VA 22152	1.Not Employed 2.Not Employed 3.Springfield, VA	06/29/2021	\$100.00	\$150.00
Poirier, Bettina 6113 Green Cap Pl Fairfax, VA 22030	1.American University 2.Professor 3.Fairfax, VA	03/03/2021	\$100.00	\$150.00
Poirier, Bettina 6113 Green Cap Pl Fairfax, VA 22030	1.American University 2.Professor 3.Fairfax, VA	06/30/2021	\$100.00	\$250.00
Powers, Kerry 8448 Millwood Drive West Springfield, VA 22152	1.Belle Jar Design 2.Retailer 3.Springfield, VA	01/04/2021	\$80.00	\$305.00
Price, Kelly 6442 Lake Meadow Dr. Burke, VA 22015	1.Not Employed 2.Not Employed 3.Burke, VA	06/28/2021	\$250.00	\$250.00
Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Alexandria, VA	01/05/2021	\$20.00	\$145.00
Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Alexandria, VA	01/16/2021	\$50.00	\$195.00
Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Alexandria, VA	03/04/2021	\$25.00	\$220.00
Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Alexandria, VA	03/07/2021	\$25.00	\$245.00
Rigby, Robert 2603 S. 8th St. Apt 551A Arlington, VA 22204	1.FCPS 2.Teacher 3.Alexandria, VA	06/27/2021	\$50.00	\$295.00
Rubin, Shawn 8608 Pepperdine Drive Vienna, VA 22180	1.Self Employed 2.Psychologist 3.Vienna, VA	06/28/2021	\$200.00	\$200.00
Stevens, Patricia 8830 Eagle Rock Ln Springfield, VA 22153	1.None 2.None 3.Springfield, VA	06/16/2021	\$50.00	\$150.00

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

Reporting Period: 01/01/2021 Through: 06/30/2021

Page: 7 of 18

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Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.None 2.None 3.Springfield, VA	06/16/2021	\$100.00	\$250.00
Varkonyi, Irvin 3823 Prince William Dr. Fairfax, VA 22031	1.Self Employed 2.Consultant 3.Fairfax, VA	03/03/2021	\$250.00	\$320.00
Varkonyi, Irvin 3823 Prince William Dr. Fairfax, VA 22031	1.Self Employed 2.Consultant 3.Fairfax, VA	06/22/2021	\$50.00	\$370.00
West, Carol 6922 Spanker Drive Burke, VA 22015	1.Not Employed 2.Not Employed 3.Burke, VA	05/10/2021	\$250.00	\$250.00
Wheeler, Becky 7324 Glendower Ct. Springfield, VA 22153	1.T4K 2.OT 3.Springfield, VA	06/17/2021	\$100.00	\$120.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039	1.Scientific Research Corp 2.Analyst 3.Huntsville, AL	01/10/2021	\$20.00	\$120.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039	1.Scientific Research Corp 2.Analyst 3.Huntsville, AL	02/11/2021	\$25.00	\$145.00
Wiley, Kristin 9515 Ironmaster Dr. Burke, VA 22015	1.FCPS 2.Teacher 3.Fairfax, VA	06/17/2021	\$100.00	\$300.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	01/11/2021	\$75.00	\$605.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	03/02/2021	\$50.00	\$655.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	03/30/2021	\$50.00	\$705.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	04/30/2021	\$50.00	\$755.00

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

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 8 of 18

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Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	05/30/2021	\$50.00	\$805.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	06/30/2021	\$50.00	\$855.00
Woycke, Willow 12726 Taustin Ln. Herndon, VA 20170	1.MITRE 2.CyberSecurity Engineer 3.McLean, VA	01/11/2021	\$125.00	\$200.00
Woycke, Willow 12726 Taustin Ln. Herndon, VA 20170	1.MITRE 2.CyberSecurity Engineer 3.McLean, VA	03/07/2021	\$25.00	\$225.00
Woycke, Willow 12726 Taustin Ln. Herndon, VA 20170	1.MITRE 2.CyberSecurity Engineer 3.McLean, VA	06/28/2021	\$25.00	\$250.00
Wright Baylor, Mary 6832 Spring Beauty Ct. Springfield, VA 22152	1.None 2.None 3.Springfield, VA	03/08/2021	\$50.00	\$120.00
Zussman, Mary 11321 Lafferty Ln. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	06/30/2021	\$50.00	\$150.00
Total This Period			\$5,974.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 11 of 18

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	01/03/2021	\$1.30
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Laura Jane Cohen	01/04/2021	\$78.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	01/10/2021	\$22.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	01/17/2021	\$63.02
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	01/24/2021	\$0.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	01/31/2021	\$4.94
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Laura Jane Cohen	02/01/2021	\$78.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	02/07/2021	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	02/14/2021	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	02/21/2021	\$4.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	02/28/2021	\$5.89
NGP VAN, Inc. 1225 I St. NW Suite 1225 Washington, DC 20005	Campaign database	Laura Jane Cohen	03/02/2021	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	03/07/2021	\$43.99

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

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 12 of 18

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	03/14/2021	\$12.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	03/21/2021	\$4.41
NGP VAN, Inc. 1225 I St. NW Suite 1225 Washington, DC 20005	Campaign database	Laura Jane Cohen	03/23/2021	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	03/28/2021	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	03/31/2021	\$3.05
NGP VAN, Inc. 1225 I St. NW Suite 1225 Washington, DC 20005	Campaign database	Laura Jane Cohen	04/02/2021	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/04/2021	\$6.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/11/2021	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	04/18/2021	\$1.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/02/2021	\$7.52
NGP VAN, Inc. 1225 I St. NW Suite 1225 Washington, DC 20005	Campaign database	Laura Jane Cohen	05/03/2021	\$320.00
Wix.com 2601 Mission Street San Francisco, CA 94110	Website	Laura Jane Cohen	05/07/2021	\$72.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/09/2021	\$3.95

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

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 13 of 18

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	05/16/2021	\$10.48
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/23/2021	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	05/30/2021	\$6.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	06/06/2021	\$4.55
NGP VAN, Inc. 1225 I St. NW Suite 1225 Washington, DC 20005	Campaign database	Laura Jane Cohen	06/08/2021	\$320.00
Wix.com 2601 Mission Street San Francisco, CA 94110	Website	Laura Jane Cohen	06/09/2021	\$168.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	06/20/2021	\$87.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	06/27/2021	\$26.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	06/30/2021	\$70.84
Total This Period				\$2,397.76

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]	91	\$5,974.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	187	\$4,969.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	278		\$10,943.72
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]		\$2,397.76	
10. Total [add lines 7, 8 and 9]			\$2,397.76
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]		\$12,825.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,943.72		
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		\$10,943.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,768.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,397.76		
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]			\$2,397.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,370.96
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]	\$12,591.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,943.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,535.21	
25. Total Funds Available [Add lines 21 and 24]			\$25,968.16
26. Previous Disbursements [Line 28 from last report]	\$2,199.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,397.76		
28. Total Disbursements this Election Cycle			\$4,597.20
29. Ending Balance			\$21,370.96