

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

Reporting Period: 07/01/2022 Through: 12/31/2022
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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
Chabot, Melissa 7104 Danford Pl Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	07/30/2022	\$10.00	\$490.00
Chabot, Melissa 7104 Danford Pl Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	08/30/2022	\$10.00	\$500.00
Chabot, Melissa 7104 Danford Pl Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	09/30/2022	\$10.00	\$510.00
Chabot, Melissa 7104 Danford Pl Springfield, VA 22152	1.NVCC 2.Professor 3.Springfield, VA	10/30/2022	\$10.00	\$520.00
Duff, Richard 6510 Koziara Dr. Burke, VA 22015	1.Terathink 2.Test Automation Developer 3.Reston, VA	07/30/2022	\$25.00	\$325.00
Duff, Richard 6510 Koziara Dr. Burke, VA 22015	1.Terathink 2.Test Automation Developer 3.Reston, VA	08/30/2022	\$25.00	\$350.00
Duff, Richard 6510 Koziara Dr. Burke, VA 22015	1.Terathink 2.Test Automation Developer 3.Reston, VA	09/30/2022	\$25.00	\$375.00
Duff, Richard 6510 Koziara Dr. Burke, VA 22015	1.Terathink 2.Test Automation Developer 3.Reston, VA	10/30/2022	\$25.00	\$400.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	07/02/2022	\$10.00	\$305.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	08/01/2022	\$10.00	\$315.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	09/01/2022	\$10.00	\$325.00
Foglio, Heather 8911 Lynnhurst Dr. Fairfax, VA 22031	1.None 2.None 3.Fairfax, VA	10/01/2022	\$10.00	\$335.00

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Gibson, Tina 9631 Boyett Ct. Fairfax, VA 22032	1.None 2.None 3.Fairfax, VA	07/01/2022	\$5.00	\$215.10
Gibson, Tina 9631 Boyett Ct. Fairfax, VA 22032	1.None 2.None 3.Fairfax, VA	08/01/2022	\$5.00	\$220.10
Gibson, Tina 9631 Boyett Ct. Fairfax, VA 22032	1.None 2.None 3.Fairfax, VA	09/01/2022	\$5.00	\$225.10
Gibson, Tina 9631 Boyett Ct. Fairfax, VA 22032	1.None 2.None 3.Fairfax, VA	10/01/2022	\$5.00	\$230.10
Gibson, Tina 9631 Boyett Ct. Fairfax, VA 22032	1.None 2.None 3.Fairfax, VA	11/01/2022	\$5.00	\$235.10
Godbold, Maggie 12011 Bennett Farms Ct. Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	07/30/2022	\$15.00	\$210.00
Godbold, Maggie 12011 Bennett Farms Ct. Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	08/30/2022	\$15.00	\$225.00
Godbold, Maggie 12011 Bennett Farms Ct. Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	09/30/2022	\$15.00	\$240.00
Godbold, Maggie 12011 Bennett Farms Ct. Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	10/30/2022	\$15.00	\$255.00
Kringer, Mary 7706 Stoney Creek Ct. Fairfax Station, VA 22039	1.None 2.None 3.Fairfax Station, VA	07/01/2022	\$25.00	\$325.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	07/28/2022	\$100.00	\$2,200.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	08/28/2022	\$100.00	\$2,300.00

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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	09/28/2022	\$100.00	\$2,400.00
Matus-Kelso, Kristin 9811 Summerday Drive Burke, VA 22015	1.Burke United Methodist Church 2.Children's Ministry Coordinator 3.Burke, VA	10/28/2022	\$100.00	\$2,500.00
Morgan, Emily 6912 Spur Rd. Springfield, VA 22153	1.Self Employed 2.Music Tutor 3.Springfield, VA	07/16/2022	\$5.00	\$105.10
Morgan, Emily 6912 Spur Rd. Springfield, VA 22153	1.Self Employed 2.Music Tutor 3.Springfield, VA	08/16/2022	\$5.00	\$110.10
Morgan, Emily 6912 Spur Rd. Springfield, VA 22153	1.Self Employed 2.Music Tutor 3.Springfield, VA	09/16/2022	\$5.00	\$115.10
Morgan, Emily 6912 Spur Rd. Springfield, VA 22153	1.Self Employed 2.Music Tutor 3.Springfield, VA	10/16/2022	\$5.00	\$120.10
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	07/30/2022	\$25.00	\$800.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	08/30/2022	\$25.00	\$825.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	09/30/2022	\$25.00	\$850.00
Murdoch, Karen 8122 Marcy Avenue Springfield, VA 22152	1.Adat Reyim Preschool 2.Preschool Teacher 3.Springfield, VA	10/30/2022	\$25.00	\$875.00
Ortiz, Chaiya Mohanty 6015 Ticonderoga Ct. Burke, VA 22015	1.Northern Virginia Community College 2.Instructor 3.Annandale, VA	07/01/2022	\$100.00	\$225.00
Richards, Mary 3245 Klinge Rd NW Washington, DC 20008	1.Amputee Coalition 2.CEO 3.Washington, DC	09/05/2022	\$1,000.00	\$1,250.00

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Shepherd, Michelle 10258 Golden Dr. Noblesville, IN 46060	1.Allied Solutions 2.QA Analyst 3.Carmel, IN	08/19/2022	\$15.00	\$105.00
Shepherd, Michelle 10258 Golden Dr. Noblesville, IN 46060	1.Allied Solutions 2.QA Analyst 3.Carmel, IN	09/19/2022	\$15.00	\$120.00
Shepherd, Michelle 10258 Golden Dr. Noblesville, IN 46060	1.Allied Solutions 2.QA Analyst 3.Carmel, IN	10/19/2022	\$15.00	\$135.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	07/30/2022	\$50.00	\$1,505.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	08/30/2022	\$50.00	\$1,555.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	09/30/2022	\$50.00	\$1,605.00
Worley, Julie 7009 Balmoral Forest Rd. Clifton, VA 20124	1.MITRE 2.Contractor 3.Clifton, VA	10/30/2022	\$50.00	\$1,655.00
Total This Period			\$2,155.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	07/03/2022	\$6.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	07/17/2022	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	07/24/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	07/31/2022	\$9.11
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	08/07/2022	\$0.60
Millin, Andrew 4450 Rivanna River Way Apt 4049 Fairfax, VA 22030	Campaign services	Laura Jane Cohen	08/10/2022	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	08/21/2022	\$0.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	08/28/2022	\$4.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	09/04/2022	\$5.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	09/11/2022	\$39.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	09/18/2022	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	09/25/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	09/30/2022	\$9.11

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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	10/02/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/16/2022	\$0.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/23/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	10/30/2022	\$9.11
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donation collection fee	Laura Jane Cohen	11/01/2022	\$0.20
Total This Period				\$588.07

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]	43	\$2,155.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$2,225.00
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]		\$588.07	
10. Total [add lines 7, 8 and 9]			\$588.07
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,847.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,225.00		
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		\$2,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,072.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$588.07		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$42,484.70	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$43,072.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$50,407.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,632.21	
25. Total Funds Available [Add lines 21 and 24]			\$55,065.16
26. Previous Disbursements [Line 28 from last report]	\$11,992.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,072.77		
28. Total Disbursements this Election Cycle			\$55,065.16
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Laura Jane Cohen PO Box 273 Burke, VA 22009	Final surplus distribution	Laura Jane Cohen	11/01/2022	\$42,484.70
Total This Period				