Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.IBM Caiazzo, Jill 1301 N. Courthouse Rd 2.Lawyer 01/08/2017 \$50.00 \$250.00 Arlington, VA 22201 3. Washington, DC 1.Not employed Esslinger, Anita 820 S. Adams Street 2.Not employed 01/08/2017 \$250.00 \$750.00 Arlington, VA 22204 3. Washington, DC 1.Bryan Cave LLP Kovarovics, Susan 3030 N. Harrison Street 2.attorney 01/08/2017 \$100.00 \$200.00 Arlington, VA 22207 3. Washington, DC Soles, David 1. Arlington Public Schools 01/08/2017 5520 24th St. N 2.Teacher \$100.00 \$200.00 Arlington, VA 22205 3. Arlington, VA Tornquist, David 1.Not employed 3805 N. 26th Street 2.Not employed 01/08/2017 \$200.00 \$450.00 Arlington, VA 22207 3.N/A **Total This Period** \$700.00

Barbara Kanninen for School Board	Reporting Period: 01/01/2017 Through: 06/30/2017
Committee (CC-13-00602)	Page: 2 of 10
No Schedule B results to display.	

Barbara Kanninen for School Board Committee (CC-13-00602)	Reporting Period: 01/01/2017 Throu Page:	•
No Schedule C results to display.		

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Committee (CC-13-00602)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Ad	Barbara Kanninen	01/02/2017	\$9.91
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee	Barbara Kanninen	01/08/2017	\$28.06
Weinschenk, Graham 3081 N Oakland St Arlington, VA 22207	Campaign management	Barbara Kanninen	01/30/2017	\$100.00
Virginia Young Democrats 1710 E Franklin St Richmond, VA 23223	Program Ad	Barbara Kanninen	02/26/2017	\$100.00
Weinschenk, Graham 3081 N Oakland St Arlington, VA 22207	Campaign management	Barbara Kanninen	02/26/2017	\$100.00
Arlington Young Democrats 2001 Jefferson Davis Hwy 604 Arlington, VA 22202	Sponsorship	Barbara Kanninen	03/14/2017	\$100.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Ad	Barbara Kanninen	03/31/2017	\$8.52
Weinschenk, Graham 3081 N Oakland St Arlington, VA 22207	Campaign management	Barbara Kanninen	03/31/2017	\$100.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Ad	Barbara Kanninen	04/30/2017	\$5.48
Weinschenk, Graham 3081 N Oakland St Arlington, VA 22207	Campaign management	Barbara Kanninen	05/01/2017	\$100.00
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	E-mail service	Barbara Kanninen	05/09/2017	\$60.00
Arlington Commission on the Status of Women 2100 Clarendon Blvd 318 Arlington, VA 22201	Sponsorship	Barbara Kanninen	05/29/2017	\$100.00
Weinschenk, Graham 3081 N Oakland St Arlington, VA 22207	Campaign management	Barbara Kanninen	05/29/2017	\$100.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook, Inc. Barbara Ad 1 Hacker Way 06/01/2017 \$40.42 Kanninen Menlo Park, CA 94025 Act Blue Barbara 366 Summer Street Fee 06/25/2017 \$7.91 Kanninen Somerville, MA 02144-3132 Facebook, Inc. Barbara 1 Hacker Way Ad 06/30/2017 \$22.27 Kanninen Menlo Park, CA 94025 **Total This Period** \$982.57

Barbara Kanninen for School Board Committee (CC-13-00602)	Reporting Period: 01/01/2017 Through: (Page:	06/30/2017 6 of 10
No Schedule E-1 results to display.		

Barbara Kanninen for School Board Committee (CC-13-00602)	Reporting Period: 01/01/2017 Through: (Page:	06/30/2017 7 of 10
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Kanninen, Barbara Joan
4946 Rock Spring Road
Arlington, VA 22207

Total This Period

Amount
Remaining
Unpaid

\$2,330.00

\$2,330.00

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 10

\$2,330.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$210.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$910.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$982.57 10. Total [add lines 7, 8 and 9] \$982.57 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,330.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,330.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Barbara Kanninen for School Board

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 10 of 10

Committee (CC-13-00602)			- rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,566.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$910.00		
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		\$910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,476.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$982.57		
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]			\$982.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,494.20
20. Total Unpaid Debts [from Schedule F of this report]	\$2,330.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,692.48	
22. Previous Receipts [Line 24 from last report]	\$13,408.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,318.38	
25. Total Funds Available [Add lines 21 and 24]			\$16,010.86
26. Previous Disbursements [Line 28 from last report]	\$13,534.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$982.57		
28. Total Disbursements this Election Cycle			\$14,516.66
29. Ending Balance			\$1,494.20