

**Barbara Kanninen for School Board
Committee (CC-13-00602)**

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
Andelin, John 129 N. Irving Street Arlington, VA 22201	1.retired 2.retired 3.Arlington, VA	10/13/2018	\$200.00	\$300.00
Bogenberger, Patrick 807 South 24th Street Arlington, VA 22202	1.not employed 2.not employed 3.N/A	10/14/2018	\$150.00	\$200.00
Brink, Robert 4201 Lee Hwy Apt 601 Arlington, VA 22207	1.not employed 2.not employed 3.N/A	10/14/2018	\$100.00	\$350.00
Caiazzo, Jill 1301 N. Courthouse Rd Arlington, VA 22201	1.IBM 2.Lawyer 3.Washington, DC	10/13/2018	\$100.00	\$700.00
Connally, Julia 3563 N. Abingdon St. Arlington, VA 22207	1.Not employed 2.Not employed 3.N/A	10/14/2018	\$50.00	\$200.00
de la Pava, Carla 3607 N Nelson Street Arlington, VA 22207	1.Arlington County 2.Treasurer 3.Arlington, VA	10/14/2018	\$200.00	\$200.00
Ferguson, Paul 4458 1st Place S. Arlington, VA 22204	1.Arlington County 2.Clerk of the Court 3.Arlington, VA	10/08/2018	\$50.00	\$150.00
Friedman, Francine 1205 N. Jackson Street Arlington, VA 22201	1.Akin Gump Strauss Hauer & Feld 2.attorney 3.Washington, DC	10/03/2018	\$250.00	\$250.00
Geoffrey, Virginia 129 N. Irving Street Arlington, VA 22201	1.retired 2.retired 3.Arlington, VA	10/13/2018	\$200.00	\$300.00
Gobble, Garland 2520 5th Street S. Arlington, VA 22204	1.retired 2.retired 3.Arlington, VA	10/13/2018	\$25.00	\$175.00
Hage, Peter 5504 N. 33rd Street Arlington, VA 22207	1.National Fish and Wildlife Foundation 2.fundraiser 3.Washington, DC	10/06/2018	\$100.00	\$150.00
Hage, Peter 5504 N. 33rd Street Arlington, VA 22207	1.National Fish and Wildlife Foundation 2.fundraiser 3.Washington, DC	10/14/2018	\$100.00	\$250.00

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Ingold, Thomas 2015 N Brandywine St Arlington, VA 22207	1.retired 2.retired 3.Arlington, VA	10/13/2018	\$150.00	\$150.00
Klein, Erin 5217 25th Place North Arlington, VA 22207	1.SAIC 2.technology consultant 3.Reston, VA	10/14/2018	\$50.00	\$125.00
Milliken, John 1818 S. Arlington Ridge Rd Arlington, VA 22202	1.N/A 2.Retired 3.Arlington, VA	10/13/2018	\$100.00	\$300.00
Paris, Anne 4014 41st Street North Arlington, VA 22207	1.not employed 2.not employed 3.Arlington, VA	10/10/2018	\$100.00	\$200.00
Stamos, Theo 5926 16th St N Arlington, VA 22205	1.Arlington County and City of Falls Church 2.Commonwealth's Attorney 3.Arlington, VA	10/14/2018	\$200.00	\$350.00
Tornquist, David 3805 26th St. N Arlington, VA 22207	1.N/A 2.Not employed 3.Arlington, VA	10/13/2018	\$150.00	\$250.00
Total This Period			\$2,275.00	

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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
Friedman, Francine 1205 N. Jackson Street Arlington, VA 22201	1. Akin Gump Strauss Hauer & Feld 2. attorney 3. Washington, DC 4. ice and beverages 5. Fair Market Value	10/12/2018	\$45.00	\$295.00
Friedman, Francine 1205 N. Jackson Street Arlington, VA 22201	1. Akin Gump Strauss Hauer & Feld 2. attorney 3. Washington, DC 4. catering from Uncle Julio 5. Actual Cost	10/12/2018	\$573.99	\$868.99
Total This Period			\$618.99	

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
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23217	high school student sponsorship	Barbara Kanninen	10/02/2018	\$110.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	monthly usage fee	Catherine Alston	10/02/2018	\$10.00
Miller, Emilie 8701 Duvall St Fairfax, VA 22031	Good Ole Girls Brunch	Barbara Kanninen	10/03/2018	\$29.00
Alston, Catherine 1401 S Joyce Street #419 Arlington, VA 22202	campaign manager monthly payment	Barbara Kanninen	10/05/2018	\$1,000.00
Amazon.com, Inc. 1200 12th Ave. South Suite 1200 Seattle, WA 98144	mailing supplies for fundraising mailing	Barbara Kanninen	10/07/2018	\$67.27
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	monthly usage fee	Catherine Alston	10/09/2018	\$30.00
Costco Wholesale Pentagon City 1200 S. Fern Street Arlington, VA 22202	food for fundraiser	Barbara Kanninen	10/14/2018	\$48.86
United States Postal Service 8300 NE Underground Drive Kansas City, MO 64144	postage	Barbara Kanninen	10/16/2018	\$36.25
Wix.com 10 West 18th Street 7th Floor New York, NY 10011	website hosting renewal	Barbara Kanninen	10/24/2018	\$168.00
United States Postal Service North Station North Station Post Office Arlington, VA 22207-9998	stamps for mailing of thank you notes	Barbara Kanninen	10/25/2018	\$10.05
Total This Period				\$1,509.43

No Schedule E-1 results to display.

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kanninen, Barbara Joan 4946 Rock Spring Road Arlington, VA 22207		05/21/2014	\$2,330.00
Total This Period			\$2,330.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$2,275.00	
2. Schedule B [Over \$100]	2	\$618.99	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$4,228.99
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]		\$618.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,509.43	
10. Total [add lines 7, 8 and 9]			\$2,128.42
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	
15. Ending loan balance			\$2,330.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,064.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,228.99		
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		\$4,228.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,293.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,128.42		
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]			\$2,128.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,165.21
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]	\$54,497.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,228.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,725.99	
25. Total Funds Available [Add lines 21 and 24]			\$60,418.47
26. Previous Disbursements [Line 28 from last report]	\$39,124.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,128.42		
28. Total Disbursements this Election Cycle			\$41,253.26
29. Ending Balance			\$19,165.21