

No Schedule A results to display.

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	interest	10/31/2018	\$0.62
Total This Period			\$0.62

**Barbara Kanninen for School Board  
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
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue fees for October 1-28, 2018	Barbara Kanninen	10/28/2018	\$72.16
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Barbara Kanninen	10/31/2018	\$75.08
Go Daddy 14455 N Hayden Road Suite 226 Scottsdale, AZ 85260	service fee	Barbara Kanninen	10/31/2018	\$30.16
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	monthly fee	Catherine Alston	11/02/2018	\$10.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue fee on contribution	Barbara Kanninen	11/04/2018	\$1.98
Alston, Catherine 1401 S Joyce Street #419 Arlington, VA 22202	campaign manager November fee	Barbara Kanninen	11/05/2018	\$1,000.00
Support the School Bond 2234 N. Trenton St Arlington, VA 22207	school bond campaign	Barbara Kanninen	11/06/2018	\$100.00
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	monthly fee	Catherine Alston	11/09/2018	\$30.00
Alston, Catherine 1401 S Joyce Street #419 Arlington, VA 22202	bonus	Barbara Kanninen	11/15/2018	\$500.00
Best Buy 5799 Leesburg Pike Falls Church, VA 22041	misc. supplies	Barbara Kanninen	11/15/2018	\$15.88
McLaughlin, Kris 2342 N. Fillmore St Arlington, VA 22207	food for event - One Commonwealth PAC	Barbara Kanninen	11/26/2018	\$66.02
Total This Period				\$1,901.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$75.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.62</b>
<b>Expenditures Made This Period</b>			
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]		\$1,901.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,901.28</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$2,330.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,330.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,165.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$75.62	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,240.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,901.28		
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]			\$1,901.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,339.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,330.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,692.48	
22. Previous Receipts [Line 24 from last report]	\$58,725.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,801.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,494.09</b>
26. Previous Disbursements [Line 28 from last report]	\$41,253.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,901.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,154.54</b>
<b>29. Ending Balance</b>			<b>\$17,339.55</b>