

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	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	01/31/2019	\$0.53
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	02/28/2019	\$0.42
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	03/31/2019	\$0.44
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	04/30/2019	\$0.42
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	05/31/2019	\$0.43
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	06/30/2019	\$0.40
Total This Period			\$2.64

**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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	usage fee	Barbara Kanninen	01/03/2019	\$4.32
ASAP Printing & Graphics 2805 Mt. Vernon Avenue Alexandria, VA 22301	Yard signs	Barbara Kanninen	01/10/2019	\$1,930.00
Rus Uz 1000 N. Randolph St Arlington, VA 22201	Campaign Team Thank You Dinner	Barbara Kanninen	01/17/2019	\$299.63
Theo Stamos for Commonwealths Attorney 3607 N. Nelson St Arlington, VA 22207	Campaign contribution	Barbara Kanninen	01/19/2019	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Usage fee	Barbara Kanninen	02/02/2019	\$5.00
Morroy for Commissioner of Revenue 1501 S. Pollard St Arlington, VA 22204	Campaign contribution	Barbara Kanninen	02/18/2019	\$150.00
Reid Goldstein for School Board 3711 16th St. S. Arlington, VA 22204	Campaign contribution	Barbara Kanninen	02/25/2019	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Usage fee	Barbara Kanninen	03/02/2019	\$5.00
Network NOVA 3539 Half Moon Circle Falls Church, VA 22044	Women's Summit registration	Barbara Kanninen	03/26/2019	\$106.66
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Email Services	Barbara Kanninen	03/27/2019	\$30.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Usage fee	Barbara Kanninen	04/02/2019	\$2.25
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Email services	Barbara Kanninen	04/27/2019	\$30.00
Arlington Historical Society P.O. Box 100402 Arlington, VA 22210	Annual Dinner	Barbara Kanninen	05/06/2019	\$65.00

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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
Ayala for Delegate P.O. Box 7434 Woodbridge, VA 22195	Campaign contribution	Barbara Kanninen	05/06/2019	\$50.00
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Email services	Barbara Kanninen	05/27/2019	\$30.00
Jensen, Tom 4025 N. Randolph Street Arlington, VA 22207	Event supplies	Barbara Kanninen	06/04/2019	\$250.00
One Commonwealth 1011 East Main St. 220 Richmond, VA 23219	Contribution	Barbara Kanninen	06/10/2019	\$250.00
Arlington Commission on the Status of Women 2100 Clarendon Blvd 318 Arlington, VA 22201	Sponsorship for Women of Vision	Barbara Kanninen	06/18/2019	\$75.00
Karen 4 Schools 6405 10th Street Alexandria, VA 22307	Campaign contribution	Barbara Kanninen	06/18/2019	\$150.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601	Campaign contribution	Barbara Kanninen	06/18/2019	\$150.00
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Email services	Barbara Kanninen	06/27/2019	\$30.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Barbara Kanninen	06/30/2019	\$20.00
Total This Period				\$4,382.86

No Schedule E-1 results to display.

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

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Kanninen, Barbara Joan 4946 Rock Spring Road Arlington, VA 22207		01/06/2019	\$2,330.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.64
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]		\$4,382.86	
10. Total [add lines 7, 8 and 9]			\$4,382.86
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]		\$2,330.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,250.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.64		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,253.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,382.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,330.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,712.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,540.67
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		\$17,250.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2.64	
25. Total Funds Available [Add lines 21 and 24]			\$17,253.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,712.86		
28. Total Disbursements this Election Cycle			\$6,712.86
29. Ending Balance			\$10,540.67