

**Barbara Kanninen for School Board
(CC-13-00059)**

Reporting Period: 04/01/2013 Through: 05/29/2013
Final Report Page: 1 of 12

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
Berman, Jeffrey 2812 Ordway Street NW Washington, DC 20008	1.Bryan Cave LLP 2.attorney 3.Washington, DC	04/25/2013	\$500.00	\$500.00
Byrne, Mary 1530 N. Stafford Street Arlington, VA 22207	1.self-employed 2.homemaker 3.Arlington, VA	04/19/2013	\$200.00	\$200.00
Kanninen, Barbara 4946 Rock Spring Road Arlington, VA 22207	1.self-employed 2.economist 3.Arlington, VA	04/01/2013	\$1,723.30	\$1,723.30
Kanninen, Barbara 4946 Rock Spring Road Arlington, VA 22207	1.self-employed 2.economist 3.Arlington, VA	05/29/2013	\$2,000.00	\$3,723.30
Kanninen, Barbara 4946 Rock Spring Road Arlington, VA 22207	1.self-employed 2.economist 3.Arlington, VA	05/29/2013	\$4,949.33	\$8,672.63
Killingsworth, Joan 1521 23rd Road S. Arlington, VA 22202	1.Arlington Pubic Schools 2.educator 3.Arlington, VA	05/03/2013	\$100.00	\$200.00
Marcuss, Stanley 4616 29th Place NW Washington, DC 20008	1.Bryan Cave LLP 2.attorney 3.Washington, DC	04/12/2013	\$250.00	\$250.00
Miller, Margaret 4301 35th Street N. Arlington, VA 22207	1.Dow Lohnes PLLC 2.attorney 3.Washington, DC	04/19/2013	\$500.00	\$500.00
Oliver, David 3482 N. Emerson Street Arlington, VA 22207	1.self-employed 2.writer 3.Arlington, VA	04/06/2013	\$500.00	\$500.00
Spear, Sandra 6033 6th Street N. Arlington, VA 22207	1.self-employed 2.writer 3.Arlington, VA	04/24/2013	\$870.00	\$1,070.00
Weinberger, Robert 2801 New Mexico Avenue NW #513 Washington, DC 20007	1.retired 2.retired 3.Washington, DC	04/05/2013	\$150.00	\$150.00
Wilkinson, Sharon 2617 S. Kenmore Court Arlington, VA 22206	1.retired 2.retired 3.Arlington, VA	05/01/2013	\$200.00	\$200.00

**Barbara Kanninen for School Board
(CC-13-00059)**Reporting Period: 04/01/2013 Through: 05/29/2013
Final Report Page: 2 of 12

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
Total This Period			\$11,942.63	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sandra Phillips	04/05/2013	\$7.85
The Baughman Company 42 Ratto Road Alameda, CA 94502	design and printing of yard signs and walk cards	Ian Redman	04/05/2013	\$3,967.50
Amazon.com 410 Terry Avenue N Seattle, WA 98109	office supplies for canvassing and phone banking	Ian Redman	04/06/2013	\$26.76
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sandra Phillips	04/06/2013	\$14.80
United States Postal Service North Station Post Office Arlington, VA 22207-9998	postage for mailing donor thank you letters	Barbara Kanninen	04/06/2013	\$64.40
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sandra Phillips	04/07/2013	\$1.75
USA Print and Copy 2044 Wilson Blvd. Arlington, VA 22201	copies of contribution return cards	Sandra Phillips	04/09/2013	\$25.00
The Baughman Company 42 Ratto Road Alameda, CA 94502	production and postage for two mailers	Ian Redman	04/16/2013	\$9,972.36
Arlington Gay and Lesbian Alliance c/o Daniel Hays, 2611 Foundry Way #101 Alexandria, VA 22314	purchase of ad space	Ian Redman	04/20/2013	\$40.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sandra Phillips	04/20/2013	\$1.03
The Baughman Company 42 Ratto Road Alameda, CA 94502	reprint of walk cards	Ian Redman	04/20/2013	\$784.00
Feld, Lowell 1338 N. Lynnbrook Drive Arlington, VA 22201	ad in Blue Virginia publication	Ian Redman	04/24/2013	\$187.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sandra Phillips	04/25/2013	\$14.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sandra Phillips	04/26/2013	\$1.75
Sun Gazette Publications PO Box 591 Leesburg, VA 20178	ad in Sun Gazette	Barbara Kanninen	04/26/2013	\$870.00
Kendl, Michael Eugene 6650 W State Street Unit D217 Wauwatosa, WI 53213	website updates	Ian Redman	04/27/2013	\$36.38
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sandra Phillips	04/27/2013	\$1.75
Redman, Ian 600 20th Street NW FSK #510 Washington, DC 20052	campaign manager salary for April	Barbara Kanninen	05/03/2013	\$1,000.00
The Baughman Company 42 Ratto Road Alameda, CA 94502	production and mailing of third mail piece	Ian Redman	05/05/2013	\$5,112.89
Lee, Karen J. 3038 Crane Drive Falls Church, VA 22042	graphic design services for campaign materials	Ian Redman	05/07/2013	\$100.00
Office Depot 1515 N. Courthouse Road Suite 110 Arlington, VA 22201	one ream of copy paper	Ian Redman	05/09/2013	\$6.08
USA Print and Copy 2044 Wilson Blvd. Arlington, VA 22201	copies of flyers	Ian Redman	05/09/2013	\$35.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ad fees, 4/30-5/12/13	Ian Redman	05/12/2013	\$224.07
Redman, Ian 600 20th Street NW FSK #510 Washington, DC 20052	campaign manager salary for May	Barbara Kanninen	05/13/2013	\$500.00
Kendl, Michael Eugene 6650 W State Street Unit D217 Wauwatosa, WI 53213	final website updates	Ian Redman	05/28/2013	\$20.25
Total This Period				\$23,015.42

**Barbara Kanninen for School Board
(CC-13-00059)**Reporting Period: 04/01/2013 Through: 05/29/2013
Final Report Page: 7 of 12

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kanninen, Barbara 4946 Rock Spring Road Arlington, VA 22207		04/01/2013	\$10,000.00	\$0.00
Total This Period				

**Barbara Kanninen for School Board
(CC-13-00059)**Reporting Period: 04/01/2013 Through: 05/29/2013
Final Report Page: 8 of 12

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 4946 Rock Spring Road Arlington, VA 22207		05/29/2013	\$5,050.67	\$0.00
Kanninen, Barbara 4946 Rock Spring Road Arlington, VA 22207		05/29/2013	\$2,000.00	\$0.00
Kanninen, Barbara 4946 Rock Spring Road Arlington, VA 22207		05/29/2013	\$4,949.33	\$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]	12	\$11,942.63	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$12,637.63
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]		\$23,015.42	
10. Total [add lines 7, 8 and 9]			\$23,015.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$12,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$12,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,377.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,637.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$22,637.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,015.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,015.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$12,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$35,015.42
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,836.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,637.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,473.63	
25. Total Funds Available [Add lines 21 and 24]			\$43,473.63
26. Previous Disbursements [Line 28 from last report]	\$8,458.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,015.42		
28. Total Disbursements this Election Cycle			\$43,473.63
29. Ending Balance			\$0.00

No Schedule I results to display.