Barbara Kanninen for School Board Committee (CC-13-00602) Reporting Period: 01/01/2020 Through: 06/30/2020 Final Report Page: 1 of 10 No Schedule A results to display.

Barbara Kanninen for School Board	Reporting Period: 01/01/2020 Through: 06/30/2020
Committee (CC-13-00602)	Final Report Page: 2 of 10
No Schedule B results to display.	

Reporting Period: 01/01/2020 Through: 06/30/2020 Final Report Page: 3 of 10

Committee (CC-13-00602)		Final Report Page:	3 of 10
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	01/31/2020	\$0.36
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	02/29/2020	\$0.33
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	03/31/2020	\$0.35
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	04/30/2020	\$0.32
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	05/31/2020	\$0.29
Arlington Community Federal Credit Union 2130 N. Glebe Rd Arlington, VA 22207	Interest	06/30/2020	\$0.28
Total This Period			\$1.93

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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
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	E-mail services	Barbara Kanninen	01/16/2020	\$34.99
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	E-mail services	Barbara Kanninen	02/16/2020	\$34.99
Sandy Munnell 5652 N 7th St Arlington, VA 22205	Campaign donation	Barbara Kanninen	03/08/2020	\$250.00
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	E-mail services	Barbara Kanninen	03/16/2020	\$34.99
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	E-mail services	Barbara Kanninen	04/16/2020	\$34.99
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Advertisement	Barbara Kanninen	06/30/2020	\$20.00
Friends of Barbara Kanninen 4946 Rock Spring Rd. Arlington, VA 22207	Donation	Barbara Kanninen	06/30/2020	\$9,534.82
Total This Period		·		\$9,944.78

Barbara Kanninen for School Board	Reporting Period: 01/01/2020 Through: (06/30/2020
Committee (CC-13-00602)	Final Report Page:	5 of 10
No Schedule E-1 results to display.		

Barbara Kanninen for School Board Committee (CC-13-00602)	Reporting Period: 01/01/2020 Through: (Final Report Page:	06/30/2020 6 of 10
No Schedule E-2 results to display.		

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

Reporting Period: 01/01/2020 Through: 06/30/2020
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No Schedule F results to display.

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Committee (CC-13-00602)		I mai repo	
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]			\$1.93
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]		\$9,944.78	
10. Total [add lines 7, 8 and 9]			\$9,944.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Committee (CC-13-00602)	1	i illai Nepoi	rage. 90110
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,942.85	
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]	\$1.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,944.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,944.78		
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]			\$9,944.78
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		\$17,250.89	
22. Previous Receipts [Line 24 from last report]	\$4.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6.75	
25. Total Funds Available [Add lines 21 and 24]			\$17,257.64
26. Previous Disbursements [Line 28 from last report]	\$7,312.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,944.78		
28. Total Disbursements this Election Cycle			\$17,257.64
29. Ending Balance			\$0.00

Barbara Kanninen for School Board Committee (CC-13-00602)	Reporting Period: 01/01/2020 Through: 06/30/2020 Final Report Page: 10 of 10
No Schedule I results to display.	