

**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
Adamson, Robert 2615 N. John Marshall Drive Arlington, VA 22207	1.McEneaney Associates, Inc. 2.realtor 3.Arlington, VA	07/29/2014	\$175.00	\$175.00
Boling, David 2129 N. Pollard Street Arlington, VA 22207	1.Mansfield Foundation 2.Deputy Executive Director 3.Washington, DC	08/17/2014	\$250.00	\$500.00
Fontein, Carol 4525 25th Road N. Arlington, VA 22207	1.retired 2.retired 3.Arlington, VA	07/15/2014	\$200.00	\$200.00
Groom, Beverly 3605 N Jefferson Street Arlington, VA 22207	1.retired 2.retired 3.Arlington, VA	07/24/2014	\$100.00	\$200.00
Hanemann, Mary 209 Gravatt Drive Berkeley, CA 94705	1.retired 2.retired 3.Berkeley, CA	07/24/2014	\$250.00	\$250.00
Kaye, Stephen 6715 Aspen Trace Court Annandale, VA 22003	1.Lockheed Martin 2.attorney 3.Bethesda, MD	08/07/2014	\$100.00	\$200.00
Leone, Frank 3072 N Oakland Street Arlington, VA 22207	1.Hollingsworth LLP 2.attorney 3.Washington, DC	08/05/2014	\$100.00	\$350.00
Shupe, Kathryn 21321 Mirror Ridge Place Sterling, VA 20164	1.John Foust for Congress 2.volunteer coordinator 3.Sterling, VA	07/11/2014	\$150.00	\$150.00
Smith, Kerry 7265 Continental Mountain Estates Drive Cave Creek, AZ 85331	1.retired 2.retired 3.Cave Creek, AZ	07/18/2014	\$50.00	\$150.00
Van Voorst, Barbara Burris 1401 N Oak Street #311 Arlington, VA 22209	1.retired 2.retired 3.Arlington, VA	08/23/2014	\$50.00	\$150.00
Weinberger, Robert 3939 McKinley Street NW Washington, DC 20015	1.retired 2.retired 3.Washington, DC	07/19/2014	\$200.00	\$450.00
Wooldridge, Jeffrey 1684 Walline Road Mason, MI 48854	1.Michigan State University 2.professor 3.East Lansing, MI	07/29/2014	\$100.00	\$300.00

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Total This Period			\$1,725.00	

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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
Brothers, Laura 717 N. Edison Street Arlington, VA 22203	1. self 2. caterer 3. Arlington, VA 4. 8 quarts vegetarian chili and condiments 5. Fair Market Value	08/28/2014	\$160.00	\$160.00
Total This Period			\$160.00	

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
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	07/01/2014	\$1.75
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	07/08/2014	\$7.43
United States Postal Service North Station North Station Post Office Arlington, VA 22207-9998	postage stamps	Barbara Kanninen	07/08/2014	\$49.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google ads	Ian Redman	07/09/2014	\$25.00
Redman, Ian 1635 Hawthorn Lane West Bend, WI 53095	June wages for campaign manager	Barbara Kanninen	07/09/2014	\$1,200.00
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	07/11/2014	\$6.40
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	07/16/2014	\$3.75
Carla de la Pava for Treasurer 6731 25th Street N. Arlington, VA 22213	Fundraiser for Carla de la Pava for Treasurer	Barbara Kanninen	07/17/2014	\$50.00
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	07/19/2014	\$6.10
The Baughman Company 42 Ratto Road Alameda, CA 94502	bumper stickers and lapel stickers	Ian Redman	07/21/2014	\$764.40
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	07/24/2014	\$1.03
Alfonso Lopez for Congress P.O. Box 40366 Arlington, VA 22204	fundraiser for Alfonso Lopez for Congress	Barbara Kanninen	07/27/2014	\$44.00
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	07/29/2014	\$3.20

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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
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Barbara Kanninen	07/31/2014	\$5.78
MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	monthly list subscription	Ian Redman	08/04/2014	\$30.00
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	08/05/2014	\$3.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google ads	Ian Redman	08/07/2014	\$25.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	campaign contribution	Barbara Kanninen	08/08/2014	\$50.00
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	08/11/2014	\$4.23
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	08/12/2014	\$2.78
Arlington County Democratic Committee 2100 Jefferson Davis Highway Suite 604 Arlington, VA 22202	ACDC Joint Democratic Campaign contribution	Barbara Kanninen	08/15/2014	\$2,500.00
The Baughman Company 42 Ratto Road Alameda, CA 94502	walkcard reprint	Ian Redman	08/19/2014	\$1,223.00
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	08/21/2014	\$1.03
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	08/22/2014	\$1.75
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Sandra Phillips	08/28/2014	\$3.20
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Ian Redman	08/31/2014	\$25.00

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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
Total This Period				\$6,037.03

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		12/11/2013	\$10,000.00
Kanninen, Barbara Joan 4946 Rock Spring Road Arlington, VA 22207		05/21/2014	\$7,500.00
Total This Period			\$17,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,725.00	
2. Schedule B [Over \$100]	1	\$160.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,343.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$3,228.00
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]		\$160.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,037.03	
10. Total [add lines 7, 8 and 9]			\$6,197.03
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$17,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,828.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,228.00		
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		\$3,228.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,056.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,197.03		
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]			\$6,197.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,859.40
20. Total Unpaid Debts [from Schedule F of this report]	\$17,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$60,127.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,228.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,355.61	
25. Total Funds Available [Add lines 21 and 24]			\$63,355.61
26. Previous Disbursements [Line 28 from last report]	\$49,299.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,197.03		
28. Total Disbursements this Election Cycle			\$55,496.21
29. Ending Balance			\$7,859.40