

**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
Abbott, William Robert 3916 Military Road Arlington, VA 22207	1.retired 2.retired 3.Arlington, VA	12/03/2015	\$250.00	\$250.00
Ashin, Paul 1302 N. Nelson St. Arlington, VA 22201	1.International Monetary Fund 2.Senior Financial Sector Expert 3.Washington, DC	10/12/2015	\$500.00	\$500.00
Buchholz, Mark 2823 Fort Scott Drive Arlington, VA 22202	1.Federal Acquisition Strategies, LLC 2.SVP 3.Clifton, VA	10/19/2015	\$250.00	\$250.00
Cole, James 5516 Carolina Pl Washington, DC 20016	1.Sidley Austin, LLP 2.Attorney 3.Washington, D.C.	12/25/2015	\$500.00	\$500.00
Edwards, Laura Saul 4801 North 24th Road Arlington, VA 22207	1.Self-Employed 2.Teacher 3.Arlington, VA	12/28/2015	\$50.00	\$150.00
Esslinger, Anita 820 S. Adams Street Arlington, VA 22204	1.Bryan Cave LLP 2.attorney 3.Washington, DC	12/14/2015	\$500.00	\$500.00
Ferguson Victory Fund 4458 1st Place S. Arlington, VA 22204	1. 2.Political committee 3.Arlington, VA	12/14/2015	\$250.00	\$250.00
Hines, Charles Cragg 5100 Little Falls Road Arlington, VA 22207	1.self-employed 2.writer 3.Arlington, VA	12/03/2015	\$250.00	\$250.00
Johnson, Carolyn 3219 1st Street N. Arlington, VA 22201	1.self-employed 2.writer 3.Arlington, VA	09/22/2015	\$250.00	\$250.00
Johnson, Carolyn 3219 1st Street N. Arlington, VA 22201	1.self-employed 2.writer 3.Arlington, VA	12/28/2015	\$100.00	\$350.00
Kanninen, Barbara Joan 4946 Rock Spring Road Arlington, VA 22207	1.Arlington Public Schools 2.School Board Member 3.Arlington, VA	12/31/2015	\$500.00	\$800.00
Katcher, Chris 7523 Wilderness Way Fairfax Station, VA 22039	1.N/A 2.retired 3.Fairfax Station, VA	10/12/2015	\$250.00	\$250.00

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Leichtman, David 600 N Harrison Street Arlington, VA 22203	1.Microsoft 2.Strategic Advisor 3.Washington, DC	10/11/2015	\$250.00	\$250.00
Leone, Frank 3072 N Oakland Street Arlington, VA 22207	1.Hollingsworth LLP 2.attorney 3.Washington, DC	12/19/2015	\$101.00	\$101.00
Milliken, John 1818 S. Arlington Ridge Rd Arlington, VA 22202	1.N/A 2.Retired 3.Arlington, VA	10/10/2015	\$200.00	\$200.00
Phillips, Sandra Marie 4016 25th Road North Arlington, VA 22207	1.ICF International 2.marketing manager 3.Fairfax, Virginia	12/13/2015	\$200.00	\$200.00
Roberts, Lawrence 3838 26th Street N. Arlington, VA 22207	1.Venable LLP 2.attorney 3.Tysons Corner, VA	10/10/2015	\$150.00	\$150.00
Ross, Peter 2369 N. Vernon St Arlington, VA 22207	1.NVAEN 2.Physician 3.Fairfax, VA	10/11/2015	\$500.00	\$500.00
Schwartz, Daniel 6702 Oregon Avenue NW Washington, DC 20015	1.Bryan Cave LLP 2.attorney 3.Washington, DC	12/18/2015	\$500.00	\$500.00
Sockett, Lisa 4515 26th Street N. Arlington, VA 22207	1.George Mason University Law School 2.adjunct professor 3.Arlington, VA	12/23/2015	\$200.00	\$200.00
Spear, Sandra 6033 N. 6th St Arlington, VA 22203	1.N/A 2.Retired 3.Arlington, VA	09/30/2015	\$500.00	\$500.00
Tornquist, David 3805 N. 26th Street Arlington, VA 22207	1.Not employed 2.Not employed 3.N/A	12/18/2015	\$250.00	\$250.00
Wildhack, Elizabeth 415 N. Oxford St. Arlington, VA 22203	1.Thompson Wildhack PLC 2.Attorney 3.Arlington, VA	10/04/2015	\$500.00	\$500.00
Total This Period			\$7,001.00	

No Schedule B results to display.

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 fee	Barbara Kanninen	09/22/2015	\$7.55
Christian Dorsey for County Board 1009 S. Columbus Street Arlington, VA 22204	Donation	Barbara Kanninen	09/28/2015	\$120.00
Katie Cristol for Arlington County Board 1649 S Barton St Arlington, VA 22204	Donation	Barbara Kanninen	09/28/2015	\$120.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Barbara Kanninen	09/30/2015	\$1.98
PayPal 2211 North 1st Street San Jose, CA 95131	Paypal fee	Barbara Kanninen	09/30/2015	\$14.80
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Barbara Kanninen	10/04/2015	\$23.70
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Barbara Kanninen	10/10/2015	\$15.00
Safeway 2500 N. Harrison St. Arlington, VA 22207	Ice and beverages for event	Barbara Kanninen	10/10/2015	\$17.35
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Barbara Kanninen	10/11/2015	\$57.53
Shuttleworth, Bruce 5014 Little Falls Rd Arlington, VA 22207	Reimbursement for ABC License for event	Barbara Kanninen	10/11/2015	\$55.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue fees	Barbara Kanninen	10/12/2015	\$32.99
SecureDomainService.com P.O. Box 138 Colora, MD 21917	Website domain renewal	Barbara Kanninen	10/12/2015	\$120.40
U.S. Postal Service George Mason Station 2200 N. George Mason Drive Arlington, VA 22207	Stamps	Barbara Kanninen	10/16/2015	\$19.60

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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
Christian Dorsey for County Board 1009 S. Columbus Street Arlington, VA 22204	Campaign contribution	Barbara Kanninen	10/18/2015	\$925.00
Katie Cristol for Arlington County Board 1649 S Barton St Arlington, VA 22204	Campaign contribution	Barbara Kanninen	10/18/2015	\$925.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue Fee	Barbara Kanninen	10/19/2015	\$9.88
Katie Cristol for Arlington County Board 1649 S Barton St Arlington, VA 22204	Campaign contribution	Barbara Kanninen	10/21/2015	\$1,020.00
Christian Dorsey for County Board 1009 S. Columbus Street Arlington, VA 22204	Campaign contribution	Barbara Kanninen	10/22/2015	\$1,020.00
Reid Goldstein for School Board 3711 16th St. S. Arlington, VA 22204	Campaign contribution	Barbara Kanninen	10/23/2015	\$250.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Barbara Kanninen	12/06/2015	\$19.76
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Barbara Kanninen	12/13/2015	\$18.77
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Barbara Kanninen	12/20/2015	\$57.36
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Barbara Kanninen	12/27/2015	\$34.99
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue Fees	Barbara Kanninen	12/31/2015	\$13.65
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Barbara Kanninen	12/31/2015	\$9.93
Total This Period				\$4,910.24

No Schedule E-1 results to display.

**Barbara Kanninen for School Board  
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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		12/31/2015	\$5,170.00	\$2,330.00
Total This Period				

**Barbara Kanninen for School Board  
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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		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]	23	\$7,001.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,904.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>72</b>		<b>\$9,905.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$4,910.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,910.24</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$7,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,170.00	
<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>\$1,611.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,905.00		
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		\$9,905.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,516.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,910.24		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,170.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,080.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,436.53</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]	\$375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,905.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,280.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,972.48</b>
26. Previous Disbursements [Line 28 from last report]	\$455.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,080.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,535.95</b>
<b>29. Ending Balance</b>			<b>\$1,436.53</b>