

Nicole Carry for School Board (CC-17-00729)

Reporting Period: 07/01/2017 Through: 12/31/2017
Page: 1 of 10

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
Blondin, Robert 7421 Gleneagles Rd Norfolk, VA 23505	1.N/A 2.Self Employed 3.Norfolk, VA	12/12/2017	\$250.00	\$250.00
Calhoun, Thomas D 5443 Welaka Road Norfolk, VA 23502	1.Norfolk federation of Teachers 2.President 3.Norfolk, VA	12/18/2017	\$250.00	\$250.00
Cutler, Cynthia 9722 12th View Street #B Norfolk, VA 23503	1.N/A 2.Retired 3.N/A	12/15/2017	\$500.00	\$500.00
Dawson, SW 123 College Place #1205 Norfolk, VA 23510	1.Dawson, PLC 2.Attorney 3.Norfolk, VA	11/22/2017	\$500.00	\$500.00
Ford, Charles Howard 2071 Kenlake Place Norfolk, VA 23518	1.Norfolk State University 2.Professor 3.Norfolk, VA	12/18/2017	\$105.00	\$105.00
Green, Elise 4867 Coventry Lane Unit B Norfolk, VA 23518	1.DHS/HSI 2.Special Agent 3.Norfolk, VA	12/12/2017	\$250.00	\$250.00
Lee, Tim 801 Granby Street 3A Norfolk, VA 23510	1.Amplified IT 2.CTO 3.Norfolk, VA	12/11/2017	\$500.00	\$500.00
Lewis for Senate PO Box 760 Accomac, VA 23301	1. 2.Campaign Committee 3.Accomac, VA	12/18/2017	\$200.00	\$200.00
Mashburn, Lindsey 524 Kings Grove Drive Virginia Beach, VA 23452	1.Marathon Consulting 2.IT Recruiter 3.Virginia Beach, VA	12/18/2017	\$250.00	\$250.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	11/10/2017	\$500.00	\$500.00
McLaughlin, Albert 613 Baldwin Avenue Norfolk, VA 23517	1.N/A 2.Not Employed 3.N/A	12/18/2017	\$250.00	\$250.00
Norfolk Federation of Teachers AFT Local 4261 3620 Tidewater Drive Norfolk, VA 23509	1. 2.Labor Union 3.Norfolk, VA	12/18/2017	\$250.00	\$250.00

Nicole Carry for School Board (CC-17-00729)

Reporting Period: 07/01/2017 Through: 12/31/2017

Page: 2 of 10

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
Nygaard, David 1625 Cutty Sark Road Virginia Beach, VA 23454	1.Nygaard Inc 2.Owner 3.Virginia Beach, VA	12/18/2017	\$250.00	\$250.00
Office Furniture Outlet 1124 Kingwood Avenue B Norfolk, VA 23502	1. 2.Furniture Retailer 3.Norfolk, VA	12/18/2017	\$250.00	\$250.00
Shelton, Aleta 334 Fairfax Avenue Norfolk, VA 23507	1.N/A 2.Community Volunteer 3.N/A	12/18/2017	\$250.00	\$250.00
Smith, Carter 1053 Lexan Crescent Norfolk, VA 23508	1.Northfield Medical 2.Owner 3.Norfolk, VA	12/18/2017	\$150.00	\$150.00
The Patriot Pub 2472 Pleasure House Road Virginia Beach, VA 23455	1. 2.Restaurant 3.Virginia Beach, VA	12/18/2017	\$500.00	\$500.00
Vote Belote PO Box 2562 Virginia Beach, VA 23450	1. 2.Campaign Committee 3.Virginia Beach	12/20/2017	\$150.00	\$150.00
Total This Period			\$5,355.00	

Nicole Carry for School Board (CC-17-00729)

Reporting Period: 07/01/2017 Through: 12/31/2017

Page: 3 of 10

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
Carry, Nicole 9001 Tidewater Drive Norfolk, VA 23503	1. ADP 2. Computer Engineer 3. Norfolk, VA 4. Facebook Ad 5. Actual Cost	11/30/2017	\$33.48	\$119.42
Carry, Nicole 9001 Tidewater Drive Norfolk, VA 23503	1. ADP 2. Computer Engineer 3. Norfolk, VA 4. Photography 5. Actual Cost	12/01/2017	\$250.00	\$369.42
Dynamic Consulting Strategies LLC 210 Idlewood Ave Portsmouth, VA 23704	1. 2. Consulting Firm 3. Portsmouth, VA 4. Staff Time 5. Fair Market Value	11/01/2017	\$3,000.00	\$3,000.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1. City of Norfolk 2. Councilwoman 3. Norfolk, VA 4. Fundraiser Hosting 5. Fair Market Value	12/17/2017	\$750.00	\$1,250.00
Total This Period			\$4,033.48	

No Schedule C results to display.

Nicole Carry for School Board (CC-17-00729)

Reporting Period: 07/01/2017 Through: 12/31/2017
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jacob Dafoe	11/12/2017	\$33.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jacob Dafoe	11/26/2017	\$27.07
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jacob Dafoe	11/30/2017	\$3.95
Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219	Database Access	Jacob Dafoe	12/01/2017	\$150.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jacob Dafoe	12/03/2017	\$3.95
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jacob Dafoe	12/12/2017	\$50.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jacob Dafoe	12/17/2017	\$68.16
Walmart 7350 Tidewater Dr Norfolk, VA 23505	Office Supplies	Jacob Dafoe	12/18/2017	\$47.33
Deadline Digital Printing 1048 W 27th Street Suite B Norfolk, VA 23517	Literature	Jacob Dafoe	12/19/2017	\$197.16
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jacob Dafoe	12/24/2017	\$32.61
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jacob Dafoe	12/31/2017	\$3.96
Total This Period				\$617.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$5,355.00	
2. Schedule B [Over \$100]	4	\$4,033.48	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$85.94	
5. Total	56		\$11,619.42
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]		\$4,033.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.94	
9. Schedule D [Expenditures]		\$617.19	
10. Total [add lines 7, 8 and 9]			\$4,736.61
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,619.42		
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		\$11,619.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,619.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,736.61		
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]			\$4,736.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,882.81
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,619.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,619.42	
25. Total Funds Available [Add lines 21 and 24]			\$11,619.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,736.61		
28. Total Disbursements this Election Cycle			\$4,736.61
29. Ending Balance			\$6,882.81