

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Russell 1120 Schultz Ave Winter Park, FL 32789 | 1.Virginia Opera 2.President/CEO 3.Norfolk, VA | 01/24/2018 | \$250.00 | \$250.00 |
| Bayer, Steve 536 Rhode Island Avenue Norfolk, VA 23508 | 1.CACI 2.Business Analyst 3.Chesapeake, VA | 01/16/2018 | \$50.00 | \$150.00 |
| Beeler, Jarrett 733 Graydon Ave Norfolk, VA 23507 | 1.Sway Creative Labs 2.Owner 3.Norfolk, VA | 03/12/2018 | \$500.00 | \$500.00 |
| Kovach, Colleen 2204 Hampton Blvd Norfolk, VA 23517 | 1.Howard Hanna 2.Realtor 3.Norfolk, VA | 02/21/2018 | \$250.00 | \$250.00 |
| Seagle, Caren Lynne 703 Graydon Ave Apt 3 Norfolk, VA 23507 | 1.Hope House Foundation 2.Nonprofit 3.Norfolk, VA | 02/21/2018 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,250.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Dafoe, Jacob W 851 Norview Ave 304 Norfolk, VA 23513 | 1. Dynamic Consulting Strategies 2. Consulting 3. Norfolk, VA 4. Consulting 5. Fair Market Value | 02/28/2018 | \$400.00 | \$400.00 |
| Dafoe, Jacob W 851 Norview Ave 304 Norfolk, VA 23513 | 1. Dynamic Consulting Strategies 2. Consulting 3. Norfolk, VA 4. Consulting 5. Fair Market Value | 03/31/2018 | \$400.00 | \$800.00 |
| Lee, Tim 801 Granby Street 3A Norfolk, VA 23510 | 1. Amplified IT 2. CTO 3. Norfolk, VA 4. Use of event space and catering 5. Fair Market Value | 01/31/2018 | \$1,000.00 | \$1,500.00 |
| Total This Period | | | \$1,800.00 | |

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 |
|---|------------------------------------|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Jacob Dafoe | 01/02/2018 | \$90.40 |
| Outwire 757 PO Box 14313 Norfolk, VA 23518 | Advertising | Nicole Carry | 01/09/2018 | \$400.00 |
| My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222 | Bumper Stickers | Jacob Dafoe | 01/16/2018 | \$188.18 |
| My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222 | Yard Signs | Jacob Dafoe | 01/16/2018 | \$838.80 |
| Deadline Digital Printing 1048 W 27th Street Suite B Norfolk, VA 23517 | Palm Cards | Jacob Dafoe | 01/19/2018 | \$148.18 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Jacob Dafoe | 01/21/2018 | \$9.89 |
| Walmart 7350 Tidewater Dr Norfolk, VA 23505 | Clipboards, Pens, Envelopes | Jacob Dafoe | 01/22/2018 | \$25.87 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Jacob Dafoe | 01/28/2018 | \$19.18 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Jacob Dafoe | 01/31/2018 | \$40.23 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Jacob Dafoe | 02/04/2018 | \$7.33 |
| My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222 | Road Signs and Literature | Jacob Dafoe | 02/06/2018 | \$1,115.25 |
| UPrinting 8000 Haskell Ave Van Nuys, CA 91406 | Lapel Stickers | Jacob Dafoe | 02/07/2018 | \$75.35 |
| Dynamic Consulting Strategies LLC 210 Idlewood Ave Portsmouth, VA 23704 | Consulting and Campaign Management | Nicole Carry | 02/10/2018 | \$1,600.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Influence Marketing Solutions 6919 Chironna Place Norfolk, VA 23518 | Marketing and Communications Consulting | Nicole Carry | 02/10/2018 | \$1,000.00 |
| Influence Marketing Solutions 6919 Chironna Place Norfolk, VA 23518 | Reimbursement for Marketing Materials | Nicole Carry | 02/10/2018 | \$60.00 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Jacob Dafoe | 02/11/2018 | \$2.97 |
| Lowe's 1081 N Military Hwy Norfolk, VA 23502 | Signposts | Jacob Dafoe | 02/16/2018 | \$42.80 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Jacob Dafoe | 02/18/2018 | \$1.98 |
| Lowe's 1081 N Military Hwy Norfolk, VA 23502 | Signposts | Jacob Dafoe | 02/20/2018 | \$57.64 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Jacob Dafoe | 02/25/2018 | \$14.03 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Jacob Dafoe | 02/28/2018 | \$109.29 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Jacob Dafoe | 03/11/2018 | \$1.98 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Jacob Dafoe | 03/18/2018 | \$9.30 |
| Deadline Digital Printing 1048 W 27th Street Suite B Norfolk, VA 23517 | Direct Mail Campaign | Jacob Dafoe | 03/23/2018 | \$780.70 |
| Office Max/Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320 | Event Flyers | Jacob Dafoe | 03/26/2018 | \$33.92 |
| Act Blue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Jacob Dafoe | 03/31/2018 | \$4.95 |

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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 | | | | \$6,678.22 |

**Nicole Carry for School Board
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| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Carry, Nicole 9001 Tidewater Drive Norfolk, VA 23503 | | 03/28/2018 | \$1,500.00 | \$1,500.00 |
| Total This Period | | | | |

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| No Schedule E-2 results to display. | |
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**Nicole Carry 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 |
|--|----------------------|--------------------|-------------------------|
| Carry, Nicole 9001 Tidewater Drive Norfolk, VA 23503 | | 03/28/2018 | \$1,500.00 |
| Total This Period | | | \$1,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$1,250.00 | |
| 2. Schedule B [Over \$100] | 3 | \$1,800.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 31 | \$1,510.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 39 | | \$4,560.00 |
| 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] | | \$1,800.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,678.22 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,478.22 |
| 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] | | \$1,500.00 | |
| 13. Subtotal | | | \$1,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,500.00 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$6,882.81 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,560.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$6,060.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,942.81 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,478.22 | | |
| 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] | | | \$8,478.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,464.59 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$11,619.42 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,060.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,679.42 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,679.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,736.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,478.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,214.83 |
| 29. Ending Balance | | | \$4,464.59 |