

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

Reporting Period: 04/01/2018 Through: 04/19/2018

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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
Ascend PAC 1700 Kalorama Rd NW 404 Washington, DC 20009	1. 2.Political Action Committee 3.Washington, D.C.	04/19/2018	\$2,500.00	\$2,500.00
Fisher, Linwood 9255 Buckman Dr Norfolk, VA 23503	1.none 2.Not Employed 3.none	04/08/2018	\$75.00	\$150.00
Goode, Christinia Louise 1536 Cloncurry Road Norfolk, VA 23505	1.Not Employed 2.Not-employed 3.Norfolk, VA	04/09/2018	\$500.00	\$500.00
Virginia Democratic Party Womens Caucus 31319 Charles Street Franklin, VA 23851	1. 2.Political Action Committee 3.Franklin, VA	04/17/2018	\$500.00	\$500.00
Total This Period			\$3,575.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jacob Dafoe	04/02/2018	\$12.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Jacob Dafoe	04/02/2018	\$126.66
Office Max/Depot 1332 Greenbrier Pkwy Chesapeake, VA 23320	Flyers	Jacob Dafoe	04/02/2018	\$61.06
Dynamic Consulting Strategies LLC 210 Idlewood Ave Portsmouth, VA 23704	Consulting Services	Nicole Carry	04/07/2018	\$800.00
Grant, Tracy 4500 E Honeygrove Road Virginia Beach, VA 23455	ASL Interpretation Services	Nicole Carry	04/09/2018	\$120.00
Deadline Digital Printing 1048 W 27th Street Suite B Norfolk, VA 23517	Stickers	Jacob Dafoe	04/11/2018	\$98.70
Deadline Digital Printing 1048 W 27th Street Suite B Norfolk, VA 23517	Direct Mailing Campaign	Jacob Dafoe	04/11/2018	\$781.63
Robocent 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Voter Call List- Data	Jacob Dafoe	04/17/2018	\$149.78
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	GOTV Door Hangers	Jacob Dafoe	04/17/2018	\$617.22
Deadline Digital Printing 1048 W 27th Street Suite B Norfolk, VA 23517	Direct Mailing Campaign	Nicole Carry	04/19/2018	\$308.23
Total This Period				\$3,076.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	4	\$3,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,675.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,076.15	
10. Total [add lines 7, 8 and 9]			\$3,076.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$4,464.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,675.00		
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		\$3,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,139.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,076.15		
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]			\$3,076.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,063.44
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]	\$17,679.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,354.42	
25. Total Funds Available [Add lines 21 and 24]			\$21,354.42
26. Previous Disbursements [Line 28 from last report]	\$13,214.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,076.15		
28. Total Disbursements this Election Cycle			\$16,290.98
29. Ending Balance			\$5,063.44