Total This Period

Page: 1 of 11 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Bayer, Steve 1.CACI 2.Business Analyst 536 Rhode Island Avenue 05/02/2018 \$25.00 \$175.00 Norfolk, VA 23508 3.Chesapeake, VA Education Association of Norfolk 392 Battlefield Blvd S 05/10/2018 \$200.00 2.Union \$200.00 102 3. Norfolk, Virginia Chesapeake, VA 23322

Reporting Period: 04/20/2018 Through: 06/10/2018

\$225.00

Total This Period

Page: 2 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Dynamic Consulting Strategies Dafoe, Jacob W 2. Consulting 851 Norview Ave 3. Norfolk, VA 05/01/2018 \$800.00 \$1,600.00 304 4. Consulting Norfolk, VA 23513 5. Fair Market Value 1. Dynamic Consulting Strategies Dafoe, Jacob W 2. Consulting 851 Norview Ave 3. Norfolk, VA 06/01/2018 \$150.00 \$1,750.00 304 4. Consulting Norfolk, VA 23513 5. Fair Market Value

Reporting Period: 04/20/2018 Through: 06/10/2018

\$950.00

Nicole Carry for School Board (CC-17-00729)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 3 of 11		
No Schedule C results to display.			

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 4 of 11

100-11-001231		Ī		
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	Facebook Advertising	Jacob Dafoe	04/22/2018	\$9.29
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Jacob Dafoe	04/22/2018	\$240.71
Dynamic Consulting Strategies 210 Idlewood Avenue Portsmouth, VA 23704	GOTV Canvassing	Jacob Dafoe	04/23/2018	\$103.00
Dynamic Consulting Strategies 210 Idlewood Avenue Portsmouth, VA 23704	GOTV Canvassing	Jacob Dafoe	04/23/2018	\$143.00
USAA 10750 McDermott Freeway San Antonio, TX 78288	ATM Fee	Jacob Dafoe	04/23/2018	\$2.00
USAA 10750 McDermott Freeway San Antonio, TX 78288	ATM Fee	Jacob Dafoe	04/23/2018	\$2.00
Deadline Digital Printing 1048 W 27th Street Suite B Norfolk, VA 23517	Direct Mailings	Jacob Dafoe	04/24/2018	\$1,230.50
Deadline Digital Printing 1048 W 27th Street Suite B Norfolk, VA 23517	Direct Mailings	Jacob Dafoe	04/25/2018	\$1,812.92
Robocent 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	SMS Connect	Jacob Dafoe	04/27/2018	\$234.88
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Jacob Dafoe	04/29/2018	\$3.96
Dynamic Consulting Strategies 210 Idlewood Avenue Portsmouth, VA 23704	GOTV Canvassing	Jacob Dafoe	04/30/2018	\$63.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Jacob Dafoe	04/30/2018	\$3.91
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Jacob Dafoe	04/30/2018	\$123.24
		-		

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 5 of 11

(CC-17-00729)			3-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robocent 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	SMS Connect	Jacob Dafoe	04/30/2018	\$234.88
Robocent 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Robocall	Jacob Dafoe	04/30/2018	\$65.01
USAA 10750 McDermott Freeway San Antonio, TX 78288	ATM Fee	Jacob Dafoe	04/30/2018	\$2.00
Johnson, Sydney 1536 Wynd Crest Way Virginia Beach, VA 23456	Canvassing Services	Jacob Dafoe	05/01/2018	\$50.00
Lopez, Eric 4025 Ebbtide Lane Portsmouth, VA 23703	Canvassing Services	Jacob Dafoe	05/01/2018	\$50.00
Robocent 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	SMS Connect	Jacob Dafoe	05/01/2018	\$234.88
Dynamic Consulting Strategies 210 Idlewood Avenue Portsmouth, VA 23704	Poll Worker Services	Jacob Dafoe	05/04/2018	\$240.00
PNC Bank 300 Fifth Ave Pittsburgh, PA 15222	ATM Fee	Jacob Dafoe	05/04/2018	\$2.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Jacob Dafoe	05/06/2018	\$0.99
Dynamic Consulting Strategies 210 Idlewood Avenue Portsmouth, VA 23704	Poll Worker Services	Jacob Dafoe	05/21/2018	\$80.00
PNC Bank 300 Fifth Ave Pittsburgh, PA 15222	ATM Fee	Jacob Dafoe	05/21/2018	\$2.00
Deadline Digital Printing 1048 W 27th Street Suite B Norfolk, VA 23517	Sample Ballots	Jacob Dafoe	05/30/2018	\$178.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacob Dafoe	05/31/2018	\$3.32

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 6 of 11

(CC-17-00729)				
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	Facebook Ads	Jacob Dafoe	05/31/2018	\$111.23
Total This Period				\$5,227.02

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Address Received Full Name of Lender and Address Period Carry, Nicole 9001 Tidewater Drive Norfolk, VA 23503 04/23/2018 \$500.00 \$500.00 **Total This Period**

Reporting Period: 04/20/2018 Through: 06/10/2018

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Nicole Carry for School Board (CC-17-00729)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 8 of 11		
No Schedule E-2 results to display.			

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 9 of 11

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Carry, Nicole 9001 Tidewater Drive 03/28/2018 \$1,500.00 Norfolk, VA 23503 Carry, Nicole 9001 Tidewater Drive 04/23/2018 \$500.00 Norfolk, VA 23503 **Total This Period** \$2,000.00

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$225.00	
2. Schedule B [Over \$100]	2	\$950.00	
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		\$1,275.00
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]		\$950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,227.02	
10. Total [add lines 7, 8 and 9]			\$6,177.02
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]		\$500.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Nicole Carry for School Board

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 11 of 11

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,063.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,275.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,838.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,177.02		
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]			\$6,177.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$661.42
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,354.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,129.42	
25. Total Funds Available [Add lines 21 and 24]			\$23,129.42
26. Previous Disbursements [Line 28 from last report]	\$16,290.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,177.02		
28. Total Disbursements this Election Cycle			\$22,468.00
29. Ending Balance			\$661.42