

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

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

Page: 1 of 11

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
Bayer, Steve 536 Rhode Island Avenue Norfolk, VA 23508	1.CACI 2.Business Analyst 3.Chesapeake, VA	05/02/2018	\$25.00	\$175.00
Education Association of Norfolk 392 Battlefield Blvd S 102 Chesapeake, VA 23322	1. 2.Union 3.Norfolk, Virginia	05/10/2018	\$200.00	\$200.00
Total This Period			\$225.00	

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

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

Page: 2 of 11

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	05/01/2018	\$800.00	\$1,600.00
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	06/01/2018	\$150.00	\$1,750.00
Total This Period			\$950.00	

No Schedule C results to display.

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

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

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

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

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

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

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

No Schedule E-2 results to display.

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

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
Carry, Nicole 9001 Tidewater Drive Norfolk, VA 23503		04/23/2018	\$500.00
Total This Period			\$2,000.00

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

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