

Jennifer Carroll Foy for Delegate (CC-17-00071)

Reporting Period: 01/01/2017 Through: 03/31/2017

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adams, Terry D. 1100 N Glebe Rd Ste 1010 Arlington, VA 22201-5786	1.Terry Adams & Associates, PLLC 2.Attorney 3.Arlington VA	03/03/2017	\$1,000.00	\$1,000.00
Allmond, Tim 3414 Cline St Houston, TX 77020-6126	1.Philips 2.Sales 3.Houston TX	03/30/2017	\$200.00	\$200.00
Baldwin, Jayne 3827 Lacy Blvd Falls Church, VA 22041-1645	1.VIDC 2.Sentencing Advocate 3.Arlington VA	03/24/2017	\$250.00	\$250.00
Berry, James Box 71 Apo, NA 96546	1.US Department of State 2.Information Managment 3.Washington DC	03/23/2017	\$250.00	\$250.00
Bowers, Julian 1621 Kemper St Richmond, VA 23220-6413	1.The Hyperion Group 2.Mechanical Engineer 3.Richmond VA	03/28/2017	\$150.00	\$150.00
Brown, Derek 4600 28th Rd S Apt C Arlington, VA 22206-1136	1.Dept of the Navy 2.Logistics Management Specialist 3.Arlington VA	02/20/2017	\$200.00	\$200.00
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1.Commonwealth of Virginia 2.Public Defender 3.Arlington VA	02/02/2017	\$250.00	\$250.00
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1.Commonwealth of Virginia 2.Public Defender 3.Arlington VA	03/09/2017	\$10,000.00	\$10,250.00
Chaltain, Samuel 3495 Holmead PI NW Washington, DC 20010-3407	1.WONDER, By Design 2.Writer/Filmmaker 3.Washington DC	03/28/2017	\$150.00	\$150.00
Charles, Roosevelt 1237 Walthall Creek Dr South Chesterfield, VA 23834-6842	1.Petersburg School System 2.Teacher 3.Petersburg VA	02/19/2017	\$150.00	\$150.00
Charles, Roosevelt 1237 Walthall Creek Dr South Chesterfield, VA 23834-6842	1.Petersburg School System 2.Teacher 3.Petersburg VA	03/21/2017	\$150.00	\$300.00
Farrell, John 11545 Underoak Ct Reston, VA 20191-2263	1.McCandlish 2.Attorney 3.Fairfax VA	03/22/2017	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Foley, Matthew 2625 John Marshall Dr Arlington, VA 22207-1240	1.VIDC 2.Attorney 3.Arlington VA	03/24/2017	\$250.00	\$250.00
Frederick, Angelica N. 17 Sharon Ln Stafford, VA 22554-7888	1. 2. 3.	03/04/2017	\$150.00	\$150.00
Glasper, Marcellous 1713 E 68th St Long Beach, CA 90805-1642	1.Los Angeles Dependency Lawyers, Inc. 2.Attorney 3.Los Angeles CA	03/18/2017	\$150.00	\$150.00
Kidd, Anthony 444 W Ocean Blvd Fl 8 Long Beach, CA 90802-4518	1.Not Employed 2.Not Employed 3.Long Beach CA	03/08/2017	\$200.00	\$200.00
Lanier, Edward 504 Triadelphia Way Alexandria, VA 22312-3406	1.Not Employed 2.Not Employed 3.Alexandria VA	03/11/2017	\$250.00	\$250.00
Lokale, Michael 208 W Granite Canyon Pl Oro Valley, AZ 85755-8900	1.CHS 2.Medicine 3.Oro Valley AZ	03/10/2017	\$250.00	\$250.00
Mitchell, Jamaca 10914 Georgia Ave Silver Spring, MD 20902-4792	1.CMS 2.Health Insurance Specialist 3.Bethesda MD	03/22/2017	\$150.00	\$150.00
Montross Jr., William 713 Confederate Ave SE Atlanta, GA 30312-3536	1.University of the District of Columbia 2.Professor 3.Washington DC	03/25/2017	\$200.00	\$200.00
Mullin, William 1235 Yale Pl Apt 102 Minneapolis, MN 55403-1943	1. 2. 3.	03/25/2017	\$200.00	\$200.00
Parker, Read 21021 Amberwick Ln Huntington Beach, CA 92646-7308	1.City of Huntington Beach 2.Peace Officer 3.Huntington Beach CA	03/14/2017	\$250.00	\$250.00
Petersen, Chap 4010 University Dr Fl 2 Fairfax, VA 22030-6805	1.Self 2.Lawyer 3.Fairfax VA	02/17/2017	\$250.00	\$250.00
Rogers, James E. 1410 Pump House Dr Richmond, VA 23221-3915	1.Not Employed 2.Not Employed 3.Richmond VA	03/16/2017	\$1,000.00	\$1,000.00

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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
Rogers, James E. 1410 Pump House Dr Richmond, VA 23221-3915	1.Not Employed 2.Not Employed 3.Richmond VA	03/22/2017	\$100.00	\$1,100.00
Sanders, Larry 11299 Old Scotland Rd Glen Allen, VA 23059-1847	1.The Sanders Group of Hometown Realty 2.Realtor/ Group Leader 3.Glen Allen VA	03/31/2017	\$150.00	\$150.00
Scott, Eugene 1903 Oakway Dr Richmond, VA 23238-3513	1.Not Employed 2.Not Employed 3.Richmond VA	03/28/2017	\$1,000.00	\$1,000.00
Shtam, Alex 1412 Via Terrassa Encinitas, CA 92024-5379	1.Not Employed 2.Not Employed 3.Encinitas CA	02/12/2017	\$150.00	\$150.00
Slater, Thomas G. 96 Old Bridge Ln Richmond, VA 23229-8544	1.Hunton & Williams 2.Lawyer 3.Richmond VA	03/28/2017	\$150.00	\$150.00
Smith, Angela 35 S Old Church St Petersburg, VA 23803-3547	1.DuPont 2.Chemical Operator 3.Richmond VA	02/09/2017	\$200.00	\$200.00
Stitzel, Amy 10th Rd N Arlington, VA 22205	1.Commonwealth of VA 2.Public Defender 3.Arlington VA	02/27/2017	\$100.00	\$100.00
Stitzel, Amy 10th Rd N Arlington, VA 22205	1.Commonwealth of VA 2.Public Defender 3.Arlington VA	03/25/2017	\$50.00	\$150.00
Surovell, Scott 7739 Tauxemont Rd Alexandria, VA 22308-1056	1.Not Employed 2.Not Employed 3.Alexandria VA	03/31/2017	\$250.00	\$250.00
Th, Phillip 43709 Mahogany Run Ct Leesburg, VA 20176-7429	1.Self 2.Attorney/Consultant 3.Point Of Rocks MD	03/24/2017	\$250.00	\$250.00
Williams, Eugene 6955 Cable Dr Marriottsville, MD 21104-1143	1.College Orientation Workshop, Inc. 2.CEO 3.Lexington VA	03/21/2017	\$250.00	\$250.00
Williamson, Thomas 3104 Monument Ave Richmond, VA 23221-1457	1.Willamson Law LC 2.Lawyer 3.Richmond VA	03/27/2017	\$250.00	\$250.00

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
Total This Period			\$19,200.00	

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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Processing Fee	Jeannette E. Carroll	02/12/2017	\$17.61
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Processing Fee	Jeannette E. Carroll	02/19/2017	\$26.68
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Processing Fee	Jeannette E. Carroll	02/26/2017	\$25.68
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Processing Fee	Jeannette E. Carroll	03/05/2017	\$10.87
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Processing Fee	Jeannette E. Carroll	03/12/2017	\$40.55
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Processing Fee	Jeannette E. Carroll	03/19/2017	\$78.83
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Processing Fee	Jeannette E. Carroll	03/26/2017	\$104.28
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Processing Fee	Jeannette E. Carroll	03/31/2017	\$103.93
Total This Period				\$408.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	PO Box 6 month payment.	01/31/2017	\$54.00
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Primary filing fee to Prince William County.	02/02/2017	\$352.80
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Campaign checks.	02/05/2017	\$43.74
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	NGP VAN payment.	03/01/2017	\$150.00
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	DPVA check for VAN access	03/01/2017	\$726.00
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	UPS Store for flyers.	03/04/2017	\$111.30
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	VMI Campaign Fundraiser	03/23/2017	\$678.33
Total This Period			\$2,116.17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$19,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$4,929.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	114		\$24,129.00
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]		\$408.43	
10. Total [add lines 7, 8 and 9]			\$408.43
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

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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]	\$24,129.00		
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		\$24,129.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,129.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$408.43		
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]			\$408.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,720.57
20. Total Unpaid Debts [from Schedule F of this report]	\$2,116.17		
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]	\$24,129.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,129.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,129.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$408.43		
28. Total Disbursements this Election Cycle			\$408.43
29. Ending Balance			\$23,720.57