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(CC-17-00071)			raye.	1 01 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
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 15678 William Bayliss Ct Woodbridge, VA 22191-1477	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	\$656.80
Chaltain, Samuel 3495 Holmead Pl 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
Foley, Matthew 2625 John Marshall Dr Arlington, VA 22207-1240	1.VIDC 2.Attorney 3.Arlington VA	03/24/2017	\$250.00	\$250.00

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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
Frederick, Angelica N. 12000 Government Center Pkwy Fairfax VA22035 Fairfax, VA 22035-0002	1.Fairfax County 2.County Employee 3.Fairfax VA	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.Retired 2.None 3.Minneapolis MN	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
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

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1. The Sanders Group of Hometown Realty Sanders, Larry 11299 Old Scotland Rd 2.Realtor/ Group Leader 03/31/2017 \$150.00 \$150.00 Glen Allen, VA 23059-1847 3.Glen Allen VA Scott, Eugene 1.Not Employed 1903 Oakway Dr 2.Not Employed 03/28/2017 \$1,000.00 \$1,000.00 Richmond, VA 23238-3513 3. Richmond VA Shtam, Alex 1.Not Employed 1412 Via Terrassa 2.Not Employed 02/12/2017 \$150.00 \$150.00 Encinitas, CA 92024-5379 3. Encinitas CA Slater, Thomas G. 1.Hunton & Williams 96 Old Bridge Ln 2.Lawyer 03/28/2017 \$150.00 \$150.00 Richmond, VA 23229-8544 3.Richmond VA Smith, Angela 1.DuPont 2.Chemical Operator 35 S Old Church St 02/09/2017 \$200.00 \$200.00 Petersburg, VA 23803-3547 3.Richmond VA 1.Commonwealth of VA Stitzel, Amy 10th Rd N 2.Public Defender 02/27/2017 \$100.00 \$100.00 Arlington, VA 22205 3. Arlington VA Stitzel, Amy 1.Commonwealth of VA 10th Rd N 2. Public Defender 03/25/2017 \$50.00 \$150.00 Arlington, VA 22205 3. Arlington VA Surovell, Scott 1.Surovell Isaacs & Levy PLC 7739 Tauxemont Rd 2.Attorney 03/31/2017 \$250.00 \$250.00 3. Alexandria VA Alexandria, VA 22308-1056 Th, Phillip 1.Self 43709 Mahogany Run Ct 2.Attorney/Consultant 03/24/2017 \$250.00 \$250.00 Leesburg, VA 20176-7429 3. Point Of Rocks MD Williams, Eugene 1. College Orientation Workshop, Inc. 6955 Cable Dr 2.CEO 03/21/2017 \$250.00 \$250.00 Marriottsville, MD 21104-1143 3.Lexington VA Williamson, Thomas 1.Willamson Law LC 3104 Monument Ave 2.Lawyer 03/27/2017 \$250.00 \$250.00 Richmond, VA 23221-1457 3.Richmond VA Total This Period \$9,200.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 Type of Business(If Corporate Donor Type of Business) Contribution 3. Business Location Date Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Commonwealth of Virginia Carroll Foy, Jennifer 2. Public Defender 2715 McGuffeys Ct 3. Arlington VA 01/31/2017 \$54.00 \$54.00 Woodbridge, VA 22191-5103 4. PO Box payment. 5. FairMarketValue 1. Commonwealth of Virginia Carroll Foy, Jennifer 2. Public Defender 2715 McGuffeys Ct 3. Arlington VA 02/02/2017 \$352.80 \$656.80 Woodbridge, VA 22191-5103 4. Primary filing fee to Prince William County. 5. FairMarketValue 1. Commonwealth of Virginia 2. Public Defender Carroll Foy, Jennifer 2715 McGuffevs Ct 3. Arlington VA 02/05/2017 \$43.74 \$700.54 Woodbridge, VA 22191-5103 4. Campaign checks. 5. FairMarketValue 1. Commonwealth of Virginia Carroll Foy, Jennifer 2. Public Defender 2715 McGuffeys Ct 3. Arlington VA 03/01/2017 \$1,576.54 \$726.00 4. DPVA check for VAN access Woodbridge, VA 22191-5103 5. FairMarketValue 1. Commonwealth of Virginia Carroll Foy, Jennifer 2. Public Defender 2715 McGuffeys Ct 3. Arlington VA 03/01/2017 \$150.00 \$1,576.54 Woodbridge, VA 22191-5103 4. NGP VAN payment. 5. FairMarketValue 1. Commonwealth of Virginia 2. Public Defender Carroll Foy, Jennifer 2715 McGuffeys Ct 3. Arlington VA 03/04/2017 \$1,687.84 \$111.30 Woodbridge, VA 22191-5103 4. UPS Store for Flyers 5. FairMarketValue 1. Commonwealth of Virginia Carroll Foy, Jennifer 2. Public Defender 2715 McGuffeys Ct 3. Arlington VA 03/23/2017 \$678.33 \$2,366.17 Woodbridge, VA 22191-5103 4. Richmond Fundraising Event 5. ActualCost **Total This Period** \$2,116.17

Jennifer Carroll Foy for Delegate (CC-17-00071)	Reporting Period: 01/01/2017 Through: 03/31/201 Page: 5 of 11		
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

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103 03/09/2017 \$10,000.00 \$10,000.00 **Total This Period**

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Jennifer Carroll Foy for Delegate (CC-17-00071)	Reporting Period: 01/01/2017 Through: 03/31/201 Page: 8 of 11			
No Schedule E-2 results to display.				

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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
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Personal loan from myself to the campaign.	03/09/2017	\$10,000.00
Total This Period			\$10,000.00

15. Ending loan balance

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\$10,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 32 1. Schedule A [Over \$100] \$9,200.00 2. Schedule B [Over \$100] 1 \$2,116.17 3. Un-itemized Cash Contributions [\$100 or less] 82 \$4,929.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 115 5. Total \$16,245.17 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,116.17 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] \$2,524.60 **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] \$10,000.00 13. Subtotal \$10,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$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]	\$16,245.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$26,245.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,245.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,524.60		
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]			\$2,524.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,720.57
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,245.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,245.17	
25. Total Funds Available [Add lines 21 and 24]			\$26,245.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,524.60		
28. Total Disbursements this Election Cycle			\$2,524.60
29. Ending Balance			\$23,720.57