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
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.none 3.Clifton VA	04/20/2017	$105.00	$105.00
Allison-Slaughter, Michelle 1155 Island Ave San Diego, CA 92101-7230	1.Thomas Jefferson School of Law 2.Edu Admkn 3.San Diego CA	04/24/2017	$75.00	$75.00
Allison-Slaughter, Michelle 1155 Island Ave San Diego, CA 92101-7230	1.Thomas Jefferson School of Law 2.Edu Admkn 3.San Diego CA	05/31/2017	$75.00	$150.00
Banks, Edna 19 Sharon Ln Stafford, VA 22554-7888	1.Internal Revenue Service 2.Analyst 3.Lanham MD	04/24/2017	$100.00	$100.00
Banks, Edna 19 Sharon Ln Stafford, VA 22554-7888	1.Internal Revenue Service 2.Analyst 3.Lanham MD	05/31/2017	$200.00	$400.00
Banks, Edna 19 Sharon Ln Stafford, VA 22554-7888	1.Internal Revenue Service 2.Analyst 3.Lanham MD	05/31/2017	$100.00	$400.00
Bennett, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1.Together We Bake 2.Nonprofit 3.Alexandria VA	05/31/2017	$150.00	$150.00
Bianchi, Graziella 10410 Hunters Valley Rd Vienna, VA 22181-3014	1.Law Office of Graziella Bianchi Fairfax, VA 2.Business Owner 3.Fairfax VA	05/04/2017	$200.00	$200.00
Floyd, Laura 5412 Chandley Farm Cir Centreville, VA 20120-1239	1.Fairfax County Board of Supervisors 2.Director of Operations 3.Chantilly VA	04/29/2017	$500.00	$500.00
Hamad, Alia 2222 Maroneal St Unit 811 Houston, TX 77030-3263	1.Texas Children's Hospital 2.Physician 3.Houston TX	04/01/2017	$100.00	$100.00
Hamad, Alia 2222 Maroneal St Unit 811 Houston, TX 77030-3263	1.Texas Children's Hospital 2.Physician 3.Houston TX	05/31/2017	$100.00	$200.00
Hamilton, Anthony 16328 Hampden Pl Florissant, MO 63034-3392	1.Entrprise Holdings Inc. 2.Project Manager 3.Saint Louis MO	04/30/2017	$100.00	$100.00

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Hamilton, Anthony 16328 Hampden Pl Florissant, MO 63034-3392	1.Entrprise Holdings Inc. 2.Project Manager 3.Saint Louis MO	05/31/2017	$100.00	$200.00
Lanier, E.Sean 504 Triadelphia Way Alexandria, VA 22312-3406	1.Not employed 2.Not employed 3.Alexandria VA	05/31/2017	$500.00	$500.00
Marshall, John J. 6800 Paragon Pl Ste 202 Richmond, VA 23230-1656	1.JM Partners LLC 2.Co-Founder 3.Richmond VA	04/08/2017	$250.00	$250.00
Menefee, William P 10 Jamison Rd Luray, VA 22835-1301	1.self 2.Business Owner 3.Luray VA	05/15/2017	$200.00	$200.00
Minor, James A 2 Barclay Ln Stafford, VA 22554-7724	1.self 2.Business Owner 3.Stafford VA	05/10/2017	$150.00	$150.00
Pauling, Shelly 3947 Beethoven Ct North Chesterfield, VA 23234-3230	1.Stratford University 2.Professor 3.Glen Allen VA	04/30/2017	$75.00	$75.00
Pauling, Shelly 3947 Beethoven Ct North Chesterfield, VA 23234-3230	1.Stratford University 2.Professor 3.Glen Allen VA	05/31/2017	$75.00	$150.00
Petersen, Chap 3970 Chain Bridge Rd Fairfax, VA 22030-3316	1.self 2.lawyer 3.Fairfax VA	05/31/2017	$250.00	$250.00
Principi, Frank 15564 Wigeon Way Woodbridge, VA 22191-3749	1.Prince Williams County Woodbridge, VA 2.Supervisor 3.Woodbridge VA	05/31/2017	$300.00	$300.00
Roswell, Marjorie 3443 Guilford Ter Baltimore, MD 21218-2827	1.Roswell Infographics 2.Web Developer 3.Baltimore MD	05/31/2017	$700.00	$700.00
Rukin, bonnie 48 Evergreen Ln Camden, ME 04843-4414	1.Not Employed 2.Not Employed 3.Camden ME	05/31/2017	$125.00	$125.00
Scott, Wayne 332 Claremont St Petersburg, VA 23805-1412	1.Rps 2.Principal 3.Richmond VA	04/20/2017	$250.00	$250.00

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Scruggs, Max 935 N Liberty St Arlington, VA 22205-1449	1.Not Employed 2.Not Employed 3.Arlington VA	04/30/2017	$100.00	$100.00
Scruggs, Max 935 N Liberty St Arlington, VA 22205-1449	1.Not Employed 2.Not Employed 3.Arlington VA	05/31/2017	$100.00	$200.00
Shelton, Eugene 5619 Holden Rd North Chesterfield, VA 23234-4165	1.Supreme Court 2.Magistrste 3.Richmond VA	05/31/2017	$200.00	$200.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221-3257	1.New Richmond Ventures Richmond, VA 2.Founder, Partner 3.Richmond VA	04/14/2017	$1,000.00	$1,000.00
Williams, Alicia 4016 7th St NW Washington, DC 20011-7902	1.US Army 2.Physician 3.Fort Belvoir VA	05/31/2017	$1,000.00	$1,000.00
Wylde, Shawn 13514 Waterford Hills Blvd Germantown, MD 20874-4654	1.Self 2.Business Owner 3.Germantown MD	04/30/2017	$500.00	$500.00
Wylde, Shawn 13514 Waterford Hills Blvd Germantown, MD 20874-4654	1.Self 2.Business Owner 3.Germantown MD	05/31/2017	$500.00	$1,000.00
Total This Period			$8,180.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mission Control, Inc 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	campaign	Jennifer Carroll-Foy	05/09/2017	$6,188.46
D & P Printing & Graphics, Inc 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	Grip Cards	Jennifer Carroll-Foy	05/11/2017	$417.64
Wegmans Potomac Mills 1481 Dining Way Woodbridge, VA 22191	Event May 12, 2017	Jennifer Carroll-Foy	05/12/2017	$132.50
Wegmans Potomac Mills 1481 Dining Way Woodbridge, VA 22191	Event May 12, 2017	Jennifer Carroll-Foy	05/12/2017	$84.14
D & P Printing & Graphics, Inc 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	campaign	Jennifer Carroll-Foy	05/17/2017	$552.10
Mission Control, Inc 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Campaign	Jennifer Carroll-Foy	05/23/2017	$3,057.60
Mission Control, Inc 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Campaign	Jennifer Carroll-Foy	05/25/2017	$3,057.60
D & P Printing & Graphics, Inc 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	campaign	Jennifer Carroll-Foy	05/26/2017	$523.64
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	campaign	Jennifer Carroll-Foy	05/30/2017	$45.73
Total This Period				$14,059.41

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
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

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	23	$8,180.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	717	$5,341.22	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**740**		**$13,521.22**
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]		$14,059.41	
10. Total [add lines 7, 8 and 9]			**$14,059.41**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$10,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$10,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$22,786.12**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,521.22		
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		$13,521.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$36,307.34**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,059.41		
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]			$14,059.41
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,247.93**
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		$22,786.12	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,521.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,521.22	
25. Total Funds Available [Add lines 21 and 24]			**$36,307.34**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,059.41		
28. Total Disbursements this Election Cycle			**$14,059.41**
29. Ending Balance			**$22,247.93**