

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

Reporting Period: 04/01/2017 Through: 06/01/2017

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Ackerman, William J.<br>12361 Henderson Rd<br>Clifton, VA 20124-2019                                      | 1.none<br>2.none<br>3.Clifton VA                                                                                                                                   | 04/20/2017    | \$105.00                 | \$105.00          |
| Allison-Slaughter, Michelle<br>1155 Island Ave<br>San Diego, CA 92101-7230                                | 1.Thomas Jefferson School of Law<br>2.Edu Admkn<br>3.San Diego CA                                                                                                  | 04/24/2017    | \$75.00                  | \$75.00           |
| Allison-Slaughter, Michelle<br>1155 Island Ave<br>San Diego, CA 92101-7230                                | 1.Thomas Jefferson School of Law<br>2.Edu Admkn<br>3.San Diego CA                                                                                                  | 05/31/2017    | \$75.00                  | \$150.00          |
| Banks, Edna<br>19 Sharon Ln<br>Stafford, VA 22554-7888                                                    | 1.Internal Revenue Service<br>2.Analyst<br>3.Lanham MD                                                                                                             | 04/24/2017    | \$100.00                 | \$100.00          |
| Banks, Edna<br>19 Sharon Ln<br>Stafford, VA 22554-7888                                                    | 1.Internal Revenue Service<br>2.Analyst<br>3.Lanham MD                                                                                                             | 05/31/2017    | \$200.00                 | \$400.00          |
| Banks, Edna<br>19 Sharon Ln<br>Stafford, VA 22554-7888                                                    | 1.Internal Revenue Service<br>2.Analyst<br>3.Lanham MD                                                                                                             | 05/31/2017    | \$100.00                 | \$400.00          |
| Bennett, Elizabeth<br>702 W View Ter<br>Alexandria, VA 22301-2760                                         | 1.Together We Bake<br>2.Nonprofit<br>3.Alexandria VA                                                                                                               | 05/31/2017    | \$150.00                 | \$150.00          |
| Bianchi, Graziella<br>10410 Hunters Valley Rd<br>Vienna, VA 22181-3014                                    | 1.Law Office of Graziella Bianchi Fairfax, VA<br>2.Business Owner<br>3.Fairfax VA                                                                                  | 05/04/2017    | \$200.00                 | \$200.00          |
| Floyd, Laura<br>5412 Chandley Farm Cir<br>Centreville, VA 20120-1239                                      | 1.Fairfax County Board of Supervisors<br>2.Director of Operations<br>3.Chantilly VA                                                                                | 04/29/2017    | \$500.00                 | \$500.00          |
| Hamad, Alia<br>2222 Maroneal St<br>Unit 811<br>Houston, TX 77030-3263                                     | 1.Texas Children's Hospital<br>2.Physician<br>3.Houston TX                                                                                                         | 04/01/2017    | \$100.00                 | \$100.00          |
| Hamad, Alia<br>2222 Maroneal St<br>Unit 811<br>Houston, TX 77030-3263                                     | 1.Texas Children's Hospital<br>2.Physician<br>3.Houston TX                                                                                                         | 05/31/2017    | \$100.00                 | \$200.00          |
| Hamilton, Anthony<br>16328 Hampden Pl<br>Florissant, MO 63034-3392                                        | 1.Entrprise Holdings Inc.<br>2.Project Manager<br>3.Saint Louis MO                                                                                                 | 04/30/2017    | \$100.00                 | \$100.00          |

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

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

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

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Carroll Foy, Jennifer<br>2715 McGuffeys Ct<br>Woodbridge, VA 22191-5103                                        | 1. Commonwealth of Virginia<br>2. Public Defender<br>3. Arlington VA<br>4. ngp van<br>5. ActualCost                                                                                                                                 | 04/01/2017       | \$150.00                    | \$150.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$150.00                    |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                | tps taxes                    | Jennifer<br>Carroll-Foy                      | 04/05/2017             | \$500.61       |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                | Paycheck to Brennan Speciver | Jennifer<br>Carroll-Foy                      | 04/07/2017             | \$235.50       |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                | Paycheck to Brennan Speciver | Jennifer<br>Carroll-Foy                      | 04/14/2017             | \$1,438.06     |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                | Taxes                        | Jennifer<br>Carroll-Foy                      | 04/14/2017             | \$500.60       |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                | Payroll Processing Fees      | Jennifer<br>Carroll-Foy                      | 04/17/2017             | \$35.50        |
| NPG Van<br>48 Grove St<br>Ste 202<br>Somerville, MA 02144-2500                           | Processing Fees              | Jennifer<br>Carroll-Foy                      | 05/01/2017             | \$150.00       |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                | Payroll - Brennan Spencer    | Jennifer<br>Carroll-Foy                      | 05/01/2017             | \$1,355.34     |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                | Taxes & Tips                 | Jennifer<br>Carroll-Foy                      | 05/01/2017             | \$583.32       |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                | Fees                         | Jennifer<br>Carroll-Foy                      | 05/02/2017             | \$37.50        |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                | Payroll - Brennan Spencer    | Jennifer<br>Carroll-Foy                      | 05/02/2017             | \$2,125.00     |
| Chandler, Nick<br>312 N 61st Ave<br>Pensacola, FL 32506-5211                             | Canvassing                   | Jennifer<br>Carroll-Foy                      | 05/06/2017             | \$1,125.00     |
| Staples #10<br>14497 Potomac Mills Rd<br>Woodbridge, VA 22192-6807                       | Supplies                     | Jennifer<br>Carroll-Foy                      | 05/06/2017             | \$95.40        |
| Mission Control, Inc<br>624 Hebron Ave<br>Bldg 3 Suite 200<br>Glastonbury, CT 06033-2470 | campaign                     | Jennifer<br>Carroll-Foy                      | 05/09/2017             | \$6,188.46     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                   | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| D & P Printing & Graphics, Inc<br>5641 General Washington Dr<br># 1<br>Alexandria, VA 22312-2403 | Grip Cards         | Jennifer<br>Carroll-Foy                      | 05/11/2017             | \$417.64       |
| Wegmans Potomac Mills<br>1481 Dining Way<br>Woodbridge, VA 22191                                 | Event May 12, 2017 | Jennifer<br>Carroll-Foy                      | 05/12/2017             | \$132.50       |
| Wegmans Potomac Mills<br>1481 Dining Way<br>Woodbridge, VA 22191                                 | Event May 12, 2017 | Jennifer<br>Carroll-Foy                      | 05/12/2017             | \$84.14        |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                        | Fees               | Jennifer<br>Carroll-Foy                      | 05/15/2017             | \$34.00        |
| D & P Printing & Graphics, Inc<br>5641 General Washington Dr<br># 1<br>Alexandria, VA 22312-2403 | campaign           | Jennifer<br>Carroll-Foy                      | 05/17/2017             | \$552.10       |
| Mission Control, Inc<br>624 Hebron Ave<br>Bldg 3 Suite 200<br>Glastonbury, CT 06033-2470         | Campaign           | Jennifer<br>Carroll-Foy                      | 05/23/2017             | \$3,057.60     |
| Mission Control, Inc<br>624 Hebron Ave<br>Bldg 3 Suite 200<br>Glastonbury, CT 06033-2470         | Campaign           | Jennifer<br>Carroll-Foy                      | 05/25/2017             | \$3,057.60     |
| D & P Printing & Graphics, Inc<br>5641 General Washington Dr<br># 1<br>Alexandria, VA 22312-2403 | campaign           | Jennifer<br>Carroll-Foy                      | 05/26/2017             | \$523.64       |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                                        | campaign           | Jennifer<br>Carroll-Foy                      | 05/30/2017             | \$45.73        |
| Crandell, Josh<br>3711 Campus Dr<br>Apt 343<br>College Park, MD 20740-3292                       | Field Director     | Jennifer<br>Carroll-Foy                      | 06/01/2017             | \$1,064.00     |
| Total This Period                                                                                |                    |                                              |                        | \$23,339.24    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Jennifer Carroll Foy for Delegate  
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation                       | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|--------------------------------------------|--------------------|-------------------------|
| Carroll Foy, Jennifer<br>2715 McGuffeys Ct<br>Woodbridge, VA 22191-5103              | Personal loan from myself to the campaign. | 03/09/2017         | \$10,000.00             |
| Total This Period                                                                    |                                            |                    | \$10,000.00             |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 23                             | \$8,180.00    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$150.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 717                            | \$5,341.22    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>741</b>                     |               | <b>\$13,671.22</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$150.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$23,339.24   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$23,489.24</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$10,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$10,000.00</b> |

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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$23,889.20</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$13,671.22 |                    |                    |
| 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               |             | \$13,671.22        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$37,560.42</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$23,489.24 |                    |                    |
| 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]                        |             |                    | \$23,489.24        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$14,071.18</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$10,000.00 |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$23,889.20        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$13,671.22 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$13,671.22        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$37,560.42</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$23,489.24 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$23,489.24</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$14,071.18</b> |