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
Colbert, Damon 950 N Washington St Ste 225 Alexandria, VA 22314-1534	1.Self 2.Lawyer 3.Alexandria VA	06/25/2017	$250.00	$250.00
Total This Period			$250.00	

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
Progressive Change Campaign Committee (C00458000} PO Box 73395 Washington, DC 20056-3395	1. 2. 3. Washington DC 4. Teddy Smyth employee on 4/10/17 5. FairMarketValue	06/06/2017	$10.67	$149.11
Progressive Change Campaign Committee (C00458000} PO Box 73395 Washington, DC 20056-3395	1. 2. 3. Washington DC 4. Teddy Smyth employee on 5/15/17 5. FairMarketValue	06/06/2017	$37.25	$149.11
Progressive Change Campaign Committee (C00458000} PO Box 73395 Washington, DC 20056-3395	1. 2. 3. Washington DC 4. Teddy Smyth employee on 5/30/17 5. FairMarketValue	06/06/2017	$101.19	$149.11
Total This Period			$149.11	

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
Anderson, Bria 114 S Ivy Ave Highland Springs, VA 23075-1714	Go Out To Vote	Jennifer Carroll-Foy	06/03/2017	$100.00
Brooks, Albert E. 14013 Lindendale Rd Woodbridge, VA 22193-4323	DMV polling	Jennifer Carroll-Foy	06/03/2017	$500.00
Hall, Kennedy 2527 Transom Pl Woodbridge, VA 22191-6044	2 Day Go Out To Vote	Jennifer Carroll-Foy	06/04/2017	$200.00
Orrlco, Frankie 1140 23rd St NW Washington, DC 20037-1400	Go Out To Vote 2 Day	Jennifer Carroll-Foy	06/04/2017	$200.00
Shifflett, Kayln 16461 Chattanooga Ln Woodbridge, VA 22191-4458	2 Day Go Out To Vote	Jennifer Carroll-Foy	06/04/2017	$200.00
Singh, Harjaap 1201 Columbia Rd NW Washington, DC 20009-5307	2 day Go Out To Vote	Jennifer Carroll-Foy	06/04/2017	$200.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll-Foy	06/05/2017	$345.01
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll-Foy	06/06/2017	$18.01
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll-Foy	06/06/2017	$9.48
Brooks, Albert E. 14013 Lindendale Rd Woodbridge, VA 22193-4323	DMV polling	Jennifer Carroll-Foy	06/10/2017	$500.00
Hall, Kennedy 2527 Transom Pl Woodbridge, VA 22191-6044	Go Out To Vote	Jennifer Carroll-Foy	06/10/2017	$100.00
Lee, Ryan 4710 Mason Rest Ct North Chesterfield, VA 23234-6053	Go Out To Vote	Jennifer Carroll-Foy	06/10/2017	$100.00
Orrlco, Frankie 1140 23rd St NW Washington, DC 20037-1400	Go Out To Vote	Jennifer Carroll-Foy	06/10/2017	$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shifflett, Kayln 16461 Chattanooga Ln Woodbridge, VA 22191-4458	canvassing	Jennifer Carroll-Foy	06/10/2017	$100.00
Singh, Harjaap 1201 Columbia Rd NW Washington, DC 20009-5307	Go out To Vote	Jennifer Carroll-Foy	06/10/2017	$100.00
Thomas, Brenea 12954 Lockleven Ln Woodbridge, VA 22192-5032	Go Out To Vote	Jennifer Carroll-Foy	06/10/2017	$50.00
Torres, Kalin 7827 Lewis Chapel Cir Lorton, VA 22079-1949	Canvasing	Jennifer Carroll-Foy	06/10/2017	$100.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees for ActBlue	Jennifer Carroll-Foy	06/11/2017	$23.95
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Gas resmburment	Jennifer Carroll-Foy	06/11/2017	$50.00
Hall, Kennedy 2527 Transom Pl Woodbridge, VA 22191-6044	Go Out To Vote	Jennifer Carroll-Foy	06/11/2017	$100.00
Leonard, Sean 1717 E Capitol St SE Washington, DC 20003-1658	Go Out To Vote	Jennifer Carroll-Foy	06/11/2017	$100.00
Mensah, Zenas 2538 Sylvan Moor Ln Woodbridge, VA 22191-6350	Go Out To Vote	Jennifer Carroll-Foy	06/11/2017	$100.00
Nearbass, Leonard 31 Moon Hill Rd Lexington, MA 02421-6139	Go Out To Vote	Jennifer Carroll-Foy	06/11/2017	$100.00
Panda, Jonathan 3252 John Robinson Ln Dumfries, VA 22026-2145	Go Out To Vote	Jennifer Carroll-Foy	06/11/2017	$100.00
Rivas, Gabriel 17629 Deweys Run Ln Dumfries, VA 22026-4547	Go Out To Vote	Jennifer Carroll-Foy	06/11/2017	$100.00
Shifflett, Kayln 16461 Chattanooga Ln Woodbridge, VA 22191-4458	canvassing	Jennifer Carroll-Foy	06/11/2017	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Singh, Harjaap 1201 Columbia Rd NW Washington, DC 20009-5307	Go Out To Vote	Jennifer Carroll-Foy	06/11/2017	$100.00
Mensah, Zenas 2538 Sylvan Moor Ln Woodbridge, VA 22191-6350	Go Out to Vote	Jennifer Carroll-Foy	06/12/2017	$100.00
Nguyen, Charlene 7100 Westmoreland Rd Falls Church, VA 22042-2534	Go Out To Vote	Jennifer Carroll-Foy	06/12/2017	$100.00
Sam's Club 14050 Worth Ave Woodbridge, VA 22192-4121	Condiments/food for lunch for poll	Jennifer Carroll-Foy	06/12/2017	$98.45
Torres, Kalin 7827 Lewis Chapel Cir Lorton, VA 22079-1949	Canvasing	Jennifer Carroll-Foy	06/12/2017	$100.00
WalMart 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Ink and paper supplies	Jennifer Carroll-Foy	06/12/2017	$127.89
WalMart 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Condiments for lunch	Jennifer Carroll-Foy	06/12/2017	$26.20
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fees	Jennifer Carroll-Foy	06/13/2017	$6.42
Carroll, Brittanie 3613 Wilmington Ave Apt D Hopewell, VA 23860-4647	polling	Jennifer Carroll-Foy	06/13/2017	$60.00
Carroll, Felica 3613 Wilmington Ave Apt D Hopewell, VA 23860-4647	Polling	Jennifer Carroll-Foy	06/13/2017	$60.00
Carroll, Jeannette 1418 Talley Ave Petersburg, VA 23803-5940	Polling	Jennifer Carroll-Foy	06/13/2017	$70.00
Carroll, Tiffany 3613 Wilmington Ave Apt D Hopewell, VA 23860-4647	polling	Jennifer Carroll-Foy	06/13/2017	$60.00
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Field Director	Jennifer Carroll-Foy	06/13/2017	$1,686.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Polling/Go Out To Vote	Jennifer Carroll-Foy	06/13/2017	$500.00
Hall, Kennedy 2527 Transom Pl Woodbridge, VA 22191-6044	polling	Jennifer Carroll-Foy	06/13/2017	$130.00
Hensen, Matt 17 Northampton Blvd Stafford, VA 22554-8821	Polling	Jennifer Carroll-Foy	06/13/2017	$130.00
Mayers, Kevin 2618 Creek Moor Ct Woodbridge, VA 22191-4763	polling - all day	Jennifer Carroll-Foy	06/13/2017	$130.00
Mensah, Zenas 2538 Sylvan Moor Ln Woodbridge, VA 22191-6350	polling	Jennifer Carroll-Foy	06/13/2017	$130.00
Mitchell, Matthew 17656 Marsh Harbor Lane Woodbridge, VA 22191	Polling	Jennifer Carroll-Foy	06/13/2017	$60.00
Panda, Jonathan 3252 John Robinson Ln Dumfries, VA 22026-2145	Polling/Go Out To Vote	Jennifer Carroll-Foy	06/13/2017	$130.00
Pile, Peter 16588 Telescope Ln Dumfries, VA 22026-2195	Go Out To Vote	Jennifer Carroll-Foy	06/13/2017	$120.00
Rivas, Gabriel 17629 Deweys Run Ln Dumfries, VA 22026-4547	Polling	Jennifer Carroll-Foy	06/13/2017	$130.00
Shifflett, Kayln 16461 Chattanooga Ln Woodbridge, VA 22191-4458	Canvassing	Jennifer Carroll-Foy	06/13/2017	$130.00
Thomas, Brenea 12954 Lockleven Ln Woodbridge, VA 22192-5032	polling	Jennifer Carroll-Foy	06/13/2017	$70.00
Torres, Kalin 7827 Lewis Chapel Cir Lorton, VA 22079-1949	Polling	Jennifer Carroll-Foy	06/13/2017	$70.00
Villanueva, Jasmine 3014 Desert Palm Ct Dumfries, VA 22026-4520	Polling	Jennifer Carroll-Foy	06/13/2017	$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WalMart 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	food for watch party	Jennifer Carroll-Foy	06/13/2017	$49.14
Shelton, Eugene 5619 Holden Rd North Chesterfield, VA 23234-4165	Refund	Jennifer Carroll-Foy	06/18/2017	$200.00
Prince Williams Democratic Committee 4326 Dale Blvd Woodbridge, VA 22193-2403	Office Space Rent	Jennifer Carroll-Foy	06/28/2017	$150.00
Total This Period				$8,530.55

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]	1	$250.00	
2. Schedule B [Over $100]	1	$149.11	
3. Un-itemized Cash Contributions [$100 or less]	391	$2,651.19	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**393**		**$3,050.30**
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]		$149.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$8,530.55	
10. Total [add lines 7, 8 and 9]			**$8,679.66**
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]		**$14,071.18**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,050.30		
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		$3,050.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,121.48**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,679.66		
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]			$8,679.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,441.82**
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		$14,071.18	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,050.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$3,050.30	
25. Total Funds Available [Add lines 21 and 24]			**$17,121.48**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,679.66		
28. Total Disbursements this Election Cycle			**$8,679.66**
29. Ending Balance			**$8,441.82**