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	$669.79
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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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

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
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.Surovell Isaacs & Levy PLC 2.Attorney 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
Total This Period			$9,200.00	

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
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1. Commonwealth of Virginia 2. Public Defender 3. Arlington VA 4. PO Box payment. 5. FairMarketValue	01/31/2017	$54.00	$66.99
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1. Commonwealth of Virginia 2. Public Defender 3. Arlington VA 4. Dynadot 210 S. Ellsworth Ave #345 San Mateo CA 94401 - Domain name registration	01/31/2017	$12.99	$66.99
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1. Commonwealth of Virginia 2. Public Defender 3. Arlington VA 4. Primary filing fee to Prince William County. 5. FairMarketValue	02/02/2017	$352.80	$669.79
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1. Commonwealth of Virginia 2. Public Defender 3. Arlington VA 4. Campaign checks. 5. FairMarketValue	02/05/2017	$43.74	$713.53
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1. Commonwealth of Virginia 2. Public Defender 3. Arlington VA 4. Signazon 11969 Plano Rd Suite 190 Dallas TX 75243 - business cards	02/14/2017	$91.08	$1,530.61
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1. Commonwealth of Virginia 2. Public Defender 3. Arlington VA 4. Democratic Party of Virginia electronic check - VAN access	02/14/2017	$726.00	$1,530.61
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1. Commonwealth of Virginia 2. Public Defender 3. Arlington VA 4. NGP VAN payment. 5. FairMarketValue	03/01/2017	$150.00	$1,680.61
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1. Commonwealth of Virginia 2. Public Defender 3. Arlington VA 4. UPS Store for Flyers 5. FairMarketValue	03/04/2017	$111.30	$1,791.91
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	1. Commonwealth of Virginia 2. Public Defender 3. Arlington VA 4. Richmond Fundraising Event 5. ActualCost	03/23/2017	$678.33	$2,470.24
Total This Period			$2,220.24	

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
Wix 1 Wix Way P O. Box 1967 Gastonia, NC 28054-6142	Online fees	Jennifer Carroll-Foy	02/09/2017	$168.00
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
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	Facebook ads	Jennifer Carroll Foy	02/23/2017	$20.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Processing Fee	Jeannette E. Carroll	02/26/2017	$25.68
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Credit Card Fee	Jennifer Carroll Foy	03/02/2017	$0.60
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	Fees	Jennifer Carroll-Foy	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				$597.03

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

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]	32	$9,200.00	
2. Schedule B [Over $100]	1	$2,220.24	
3. Un-itemized Cash Contributions [$100 or less]	124	$5,056.18	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**157**		**$16,476.42**
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]		$2,220.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$597.03	
10. Total [add lines 7, 8 and 9]			**$2,817.27**
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	
15. Ending loan balance			**$10,000.00**

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]	$16,476.42		
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		$26,476.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,476.42**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,817.27		
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]			$2,817.27
19. Ending Balance [Subtract Line 18b from Line 17e]			**$23,659.15**
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]	$26,476.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,476.42	
25. Total Funds Available [Add lines 21 and 24]			**$26,476.42**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,817.27		
28. Total Disbursements this Election Cycle			**$2,817.27**
29. Ending Balance			**$23,659.15**