

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

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

Page: 1 of 13

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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Page: 2 of 13

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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 retired 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

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

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

Page: 3 of 13

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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	

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

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

Page: 4 of 13

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. ngp van 5. ActualCost	04/01/2017	\$150.00	\$150.00
Total This Period			\$150.00	

No Schedule C results to display.

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

Reporting Period: 04/01/2017 Through: 06/01/2017  
Page: 6 of 13

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	Fees	Jennifer Carroll Foy	04/02/2017	\$4.94
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	tps taxes	Jennifer Carroll-Foy	04/05/2017	\$500.61
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Payroll - Brennan Spencer	Jennifer Carroll Foy	04/06/2017	\$1,438.05
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Paycheck to Brennan Speciver	Jennifer Carroll-Foy	04/07/2017	\$235.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll Foy	04/09/2017	\$9.10
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Paycheck to Brennan Speciver	Jennifer Carroll-Foy	04/14/2017	\$1,438.06
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Taxes	Jennifer Carroll-Foy	04/14/2017	\$500.60
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll Foy	04/16/2017	\$23.33
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Payroll Processing Fees	Jennifer Carroll-Foy	04/17/2017	\$35.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll Foy	04/23/2017	\$23.26
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll Foy	04/30/2017	\$28.06
NPG Van 48 Grove St Ste 202 Somerville, MA 02144-2500	Processing Fees	Jennifer Carroll-Foy	05/01/2017	\$150.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Payroll - Brennan Spencer	Jennifer Carroll-Foy	05/01/2017	\$1,355.34

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

Reporting Period: 04/01/2017 Through: 06/01/2017  
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Taxes & Tips	Jennifer Carroll-Foy	05/01/2017	\$583.32
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Fees	Jennifer Carroll-Foy	05/02/2017	\$37.50
Chandler, Nick 312 N 61st Ave Pensacola, FL 32506-5211	Canvassing	Jennifer Carroll-Foy	05/06/2017	\$1,125.00
Staples #10 14497 Potomac Mills Rd Woodbridge, VA 22192-6807	Supplies	Jennifer Carroll-Foy	05/06/2017	\$95.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll Foy	05/07/2017	\$16.21
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Banking fee	Jennifer Carroll Foy	05/08/2017	\$3.00
Mission Control, Inc 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	campaign	Jennifer Carroll-Foy	05/10/2017	\$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
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Payroll - Brennan Spencer	Jennifer Carroll-Foy	05/12/2017	\$2,125.00
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	\$84.18
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll Foy	05/14/2017	\$158.20
Paychex 911 Panorama Trl S Rochester, NY 14625-2396	Fees	Jennifer Carroll-Foy	05/15/2017	\$34.00

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

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

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
D & P Printing & Graphics, Inc 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	campaign	Jennifer Carroll-Foy	05/17/2017	\$552.10
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll Foy	05/21/2017	\$42.31
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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll-Foy	05/28/2017	\$52.10
Mission Control, Inc 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Campaign	Jennifer Carroll-Foy	05/28/2017	\$3,057.60
Facebook Inc 1 Hacker Way Menlo Park, CA 94025-1456	campaign	Jennifer Carroll-Foy	05/31/2017	\$101.01
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fees	Jennifer Carroll-Foy	06/01/2017	\$18.01
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Field Director Pay	Jennifer Carroll-Foy	06/01/2017	\$1,064.00
Total This Period				\$25,211.13



No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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

Page: 11 of 13

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

<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]	729	\$5,371.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>753</b>		<b>\$13,701.45</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]		\$25,211.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,361.13</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23,659.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,701.45		
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		\$13,701.45	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,360.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,361.13		
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]			\$25,361.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,999.47</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,476.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,701.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,177.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,177.87</b>
26. Previous Disbursements [Line 28 from last report]	\$2,817.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,361.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,178.40</b>
<b>29. Ending Balance</b>			<b>\$11,999.47</b>