

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

Reporting Period: 06/02/2017 Through: 06/30/2017

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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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Colbert, Damon<br>950 N Washington St<br>Ste 225<br>Alexandria, VA 22314-1534                             | 1.Self<br>2.Lawyer<br>3.Alexandria VA                                                                                                                              | 06/25/2017       | \$250.00                    | \$250.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$250.00                    |                      |

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| 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 Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Progressive Change Campaign Committee<br>PO Box 73395<br>Washington, DC 20056-3395                             | 1.<br>2. political organization<br>3. Washington DC<br>4. Teddy Smyth employee on 4/10/17<br>5. FairMarketValue                                                                                                                     | 06/06/2017    | \$10.67                  | \$149.11          |
| Progressive Change Campaign Committee<br>PO Box 73395<br>Washington, DC 20056-3395                             | 1.<br>2. political organization<br>3. Washington DC<br>4. Teddy Smyth employee on 5/15/17<br>5. FairMarketValue                                                                                                                     | 06/06/2017    | \$37.25                  | \$149.11          |
| Progressive Change Campaign Committee<br>PO Box 73395<br>Washington, DC 20056-3395                             | 1.<br>2. political organization<br>3. Washington DC<br>4. Teddy Smyth employee on 5/30/17<br>5. FairMarketValue                                                                                                                     | 06/06/2017    | \$101.19                 | \$149.11          |
| Progressive Change Campaign Committee<br>PO Box 73395<br>Washington, DC 20056-3395                             | 1.<br>2. political organization<br>3. Washington DC<br>4. Facebook ads<br>5. FairMarketValue                                                                                                                                        | 06/10/2017    | \$298.50                 | \$447.61          |
| Progressive Change Campaign Committee<br>PO Box 73395<br>Washington, DC 20056-3395                             | 1.<br>2. political organization<br>3. Washington DC<br>4. Staff Time Teddy Smyth<br>5. FairMarketValue                                                                                                                              | 06/30/2017    | \$255.64                 | \$703.25          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$703.25                 |                   |

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 Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| NGP Van<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158                          | Service Fees           | Jennifer Carroll Foy                   | 06/02/2017          | \$150.00    |
| Anderson, Bria<br>114 S Ivy Ave<br>Highland Springs, VA 23075-1714                               | Go Out To Vote         | Jennifer Carroll-Foy                   | 06/03/2017          | \$100.00    |
| Brooks, Albert E.<br>14013 Lindendale Rd<br>Woodbridge, VA 22193-4323                            | DMV polling            | Jennifer Carroll-Foy                   | 06/03/2017          | \$500.00    |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031                              | Fees                   | Jennifer Carroll-Foy                   | 06/04/2017          | \$9.48      |
| Hall, Kennedy<br>2527 Transom Pl<br>Woodbridge, VA 22191-6044                                    | 2 Day Go Out To Vote   | Jennifer Carroll-Foy                   | 06/04/2017          | \$200.00    |
| Leonard, Sean<br>1717 E Capitol St SE<br>Washington, DC 20003-1658                               | 2 days GOTV canvassing | Jennifer Carroll Foy                   | 06/04/2017          | \$200.00    |
| Orrico, Frankie<br>1140 23rd St NW<br>Washington, DC 20037-1400                                  | Go Out To Vote 2 Day   | Jennifer Carroll-Foy                   | 06/04/2017          | \$200.00    |
| Shifflett, Kayla<br>16461 Chattanooga Ln<br>Woodbridge, VA 22191-4458                            | 2 Day Go Out To Vote   | Jennifer Carroll-Foy                   | 06/04/2017          | \$200.00    |
| Singh, Harjaap<br>1201 Columbia Rd NW<br>Washington, DC 20009-5307                               | 2 day Go Out To Vote   | Jennifer Carroll-Foy                   | 06/04/2017          | \$200.00    |
| D & P Printing & Graphics, Inc<br>5641 General Washington Dr<br># 1<br>Alexandria, VA 22312-2403 | Canvassing literature  | Jennifer Carroll Foy                   | 06/08/2017          | \$725.04    |
| Facebook Inc<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                                        | Facebook ads           | Jennifer Carroll Foy                   | 06/09/2017          | \$35.29     |
| WalMart<br>17041 Jefferson Davis Hwy<br>Dumfries, VA 22026-2129                                  | Canvassing supplies    | Jennifer Carroll Foy                   | 06/09/2017          | \$22.23     |
| Brooks, Albert E.<br>14013 Lindendale Rd<br>Woodbridge, VA 22193-4323                            | DMV polling            | Jennifer Carroll-Foy                   | 06/10/2017          | \$500.00    |

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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 |
|----------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Hall, Kennedy<br>2527 Transom Pl<br>Woodbridge, VA 22191-6044              | Go Out To Vote              | Jennifer<br>Carroll-Foy                      | 06/10/2017             | \$100.00       |
| Lee, Ryan<br>4710 Mason Rest Ct<br>North Chesterfield, VA 23234-6053       | Go Out To Vote              | Jennifer<br>Carroll-Foy                      | 06/10/2017             | \$100.00       |
| Orrico, Frankie<br>1140 23rd St NW<br>Washington, DC 20037-1400            | Go Out To Vote              | Jennifer<br>Carroll-Foy                      | 06/10/2017             | \$150.00       |
| Shifflett, Kayla<br>16461 Chattanooga Ln<br>Woodbridge, VA 22191-4458      | canvassing                  | Jennifer<br>Carroll-Foy                      | 06/10/2017             | \$100.00       |
| Singh, Harjaap<br>1201 Columbia Rd NW<br>Washington, DC 20009-5307         | Go out To Vote              | Jennifer<br>Carroll-Foy                      | 06/10/2017             | \$100.00       |
| Thomas, Breana<br>12954 Lockleven Ln<br>Woodbridge, VA 22192-5032          | Go Out To Vote              | Jennifer<br>Carroll-Foy                      | 06/10/2017             | \$50.00        |
| Torres, Kalin<br>7827 Lewis Chapel Cir<br>Lorton, VA 22079-1949            | Canvasing                   | Jennifer<br>Carroll-Foy                      | 06/10/2017             | \$100.00       |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031        | Processing Fees for ActBlue | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$23.95        |
| Crandell, Josh<br>3711 Campus Dr<br>Apt 343<br>College Park, MD 20740-3292 | Gas reimbursement           | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$50.00        |
| Hall, Kennedy<br>2527 Transom Pl<br>Woodbridge, VA 22191-6044              | Go Out To Vote              | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$100.00       |
| Leonard, Sean<br>1717 E Capitol St SE<br>Washington, DC 20003-1658         | Go Out To Vote              | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$100.00       |
| Mensah, Zenas<br>2538 Sylvan Moor Ln<br>Woodbridge, VA 22191-6350          | Go Out To Vote              | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$100.00       |
| Nearbass, Leonard<br>31 Moon Hill Rd<br>Lexington, MA 02421-6139           | Go Out To Vote              | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$100.00       |

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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 |
|--------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| Panda, Jonathan<br>3252 John Robinson Ln<br>Dumfries, VA 22026-2145                              | Go Out To Vote                     | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$100.00       |
| Rivas, Gabriel<br>17629 Deweys Run Ln<br>Dumfries, VA 22026-4547                                 | Go Out To Vote                     | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$100.00       |
| Shifflett, Kayla<br>16461 Chattanooga Ln<br>Woodbridge, VA 22191-4458                            | canvassing                         | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$100.00       |
| Singh, Harjaap<br>1201 Columbia Rd NW<br>Washington, DC 20009-5307                               | Go Out To Vote                     | Jennifer<br>Carroll-Foy                      | 06/11/2017             | \$100.00       |
| D & P Printing & Graphics, Inc<br>5641 General Washington Dr<br># 1<br>Alexandria, VA 22312-2403 | Campaign literature                | Jennifer<br>Carroll Foy                      | 06/12/2017             | \$417.64       |
| Mensah, Zenas<br>2538 Sylvan Moor Ln<br>Woodbridge, VA 22191-6350                                | Go Out to Vote                     | Jennifer<br>Carroll-Foy                      | 06/12/2017             | \$100.00       |
| Nguyen, Charlene<br>7100 Westmoreland Rd<br>Falls Church, VA 22042-2534                          | Go Out To Vote                     | Jennifer<br>Carroll-Foy                      | 06/12/2017             | \$100.00       |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2396                                        | Payroll fees                       | Jennifer<br>Carroll Foy                      | 06/12/2017             | \$221.50       |
| Sam's Club<br>14050 Worth Ave<br>Woodbridge, VA 22192-4121                                       | Condiments/food for lunch for poll | Jennifer<br>Carroll-Foy                      | 06/12/2017             | \$100.91       |
| Staples #10<br>14497 Potomac Mills Rd<br>Woodbridge, VA 22192-6807                               | Canvassing supplies                | Jennifer<br>Carroll Foy                      | 06/12/2017             | \$45.57        |
| Torres, Kalin<br>7827 Lewis Chapel Cir<br>Lorton, VA 22079-1949                                  | Canvasing                          | Jennifer<br>Carroll-Foy                      | 06/12/2017             | \$100.00       |
| WalMart<br>17041 Jefferson Davis Hwy<br>Dumfries, VA 22026-2129                                  | Ink and paper supplies             | Jennifer<br>Carroll-Foy                      | 06/12/2017             | \$127.89       |
| WalMart<br>17041 Jefferson Davis Hwy<br>Dumfries, VA 22026-2129                                  | Condiments for lunch               | Jennifer<br>Carroll-Foy                      | 06/12/2017             | \$26.20        |

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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 |
|-------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031           | Processing Fees        | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$7.38         |
| Carroll, Brittanie<br>3613 Wilmington Ave<br>Apt D<br>Hopewell, VA 23860-4647 | polling                | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$60.00        |
| Carroll, Felicia<br>3613 Wilmington Ave<br>Apt D<br>Hopewell, VA 23860-4647   | Polling                | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$60.00        |
| Carroll, Jeannette<br>1418 Talley Ave<br>Petersburg, VA 23803-5940            | Polling                | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$70.00        |
| Carroll, Tiffany<br>3613 Wilmington Ave<br>Apt D<br>Hopewell, VA 23860-4647   | polling                | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$60.00        |
| Crandell, Josh<br>3711 Campus Dr<br>Apt 343<br>College Park, MD 20740-3292    | Field Director         | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$1,686.00     |
| Crandell, Josh<br>3711 Campus Dr<br>Apt 343<br>College Park, MD 20740-3292    | Polling/Go Out To Vote | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$500.00       |
| Hall, Kennedy<br>2527 Transom Pl<br>Woodbridge, VA 22191-6044                 | polling                | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$130.00       |
| Hensen, Matt<br>17 Northampton Blvd<br>Stafford, VA 22554-8821                | Polling                | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$130.00       |
| Mayers, Kevin<br>2618 Creek Moor Ct<br>Woodbridge, VA 22191-4763              | polling - all day      | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$130.00       |
| Mensah, Zenas<br>2538 Sylvan Moor Ln<br>Woodbridge, VA 22191-6350             | polling                | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$130.00       |
| Mitchell, Matthew<br>17656 Marsh Harbor Lane<br>Woodbridge, VA 22191          | Polling                | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$60.00        |
| Panda, Jonathan<br>3252 John Robinson Ln<br>Dumfries, VA 22026-2145           | Polling/Go Out To Vote | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$130.00       |

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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 |
|-------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Pile, Peter<br>16588 Telescope Ln<br>Dumfries, VA 22026-2195                        | Go Out To Vote       | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$120.00       |
| Rivas, Gabriel<br>17629 Deweys Run Ln<br>Dumfries, VA 22026-4547                    | Polling              | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$130.00       |
| Shifflett, Kayla<br>16461 Chattanooga Ln<br>Woodbridge, VA 22191-4458               | Canvassing           | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$130.00       |
| Thomas, Breana<br>12954 Lockleven Ln<br>Woodbridge, VA 22192-5032                   | polling              | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$70.00        |
| Torres, Kalin<br>7827 Lewis Chapel Cir<br>Lorton, VA 22079-1949                     | Polling              | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$70.00        |
| Villanueva, Jasmine<br>3014 Desert Palm Ct<br>Dumfries, VA 22026-4520               | Polling              | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$60.00        |
| WalMart<br>17041 Jefferson Davis Hwy<br>Dumfries, VA 22026-2129                     | food for watch party | Jennifer<br>Carroll-Foy                      | 06/13/2017             | \$49.14        |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031                 | Fees                 | Jeanette<br>Carroll                          | 06/18/2017             | \$10.74        |
| Shelton, Eugene<br>5619 Holden Rd<br>North Chesterfield, VA 23234-4165              | Refund               | Jennifer<br>Carroll-Foy                      | 06/18/2017             | \$200.00       |
| NGP Van<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158             | Fees                 | Jennifer<br>Carroll-Foy                      | 06/20/2017             | \$100.00       |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031                 | Fees                 | Jennifer<br>Carroll-Foy                      | 06/25/2017             | \$33.18        |
| Prince Williams Democratic Committee<br>4326 Dale Blvd<br>Woodbridge, VA 22193-2403 | Office Space Rent    | Jennifer<br>Carroll-Foy                      | 06/28/2017             | \$150.00       |
| ActBlue Virginia<br>PO Box 441146<br>West Somerville, MA 02144-0031                 | Fees                 | Jennifer<br>Carroll Foy                      | 06/30/2017             | \$6.11         |

| 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 |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Total This Period                                              |                 |                                              |                        | \$10,138.25    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| 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]                                     | 1                              | \$250.00      |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$703.25      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 340                            | \$2,801.19    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>342</b>                     |               | <b>\$3,754.44</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]                              |                                | \$703.25      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$10,138.25   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$10,841.50</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>\$11,999.47</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,754.44  |                    |                    |
| 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               |             | \$3,754.44         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$15,753.91</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,841.50 |                    |                    |
| 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]                        |             |                    | \$10,841.50        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$4,912.41</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]                           | \$40,177.87 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,754.44  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$43,932.31        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$43,932.31</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$28,178.40 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,841.50 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$39,019.90</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$4,912.41</b>  |