

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

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
Commercial Development Political Action Committee 1729 King St Ste 410	1. 2. 3.Alexandria VA	12/16/2017	\$250.00	\$250.00
Home Builders Association of Virginia Political Action Committee 707 E Franklin St Ste B	1. 2. 3.Richmond VA	12/02/2017	\$250.00	\$250.00
Hunton & Williams 951 E Byrd St Richmond, VA 23219-4040	1. 2. 3.Richmond VA	12/08/2017	\$250.00	\$250.00
Kemper Consulting 112 Granby St # 400 Ste 400 Norfolk, VA 23510-1656	1. 2. 3.Norfolk VA	12/08/2017	\$500.00	\$500.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2. 3.Fairfax VA	12/16/2017	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. 3.Glen Allen VA	12/27/2017	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1843	1. 2. 3.Richmond VA	12/10/2017	\$250.00	\$250.00
Virginia Automobile and Truck Dealers Political Action Committee 800 West Grace Street Richmond, VA 23220-4123	1. 2. 3.Richmond VA	12/21/2017	\$500.00	\$500.00
Virginia Bank Political Action Committee 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. 3.Glen Allen VA	12/09/2017	\$250.00	\$250.00
Virginia Bank Political Action Committee 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. 3.Glen Allen VA	12/09/2017	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. 3.Richmond VA	12/22/2017	\$250.00	\$250.00
Virginia Sheriffs Association 951 E Byrd St Ste 905 Richmond, VA 23219-4040	1. 2. 3.Richmond VA	12/06/2017	\$250.00	\$250.00

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Virginia Trial Lawyers Political Action Committee 519 E Main St Richmond, VA 23219-2407	1. 2. 3.Richmond VA	12/13/2017	\$1,000.00	\$1,000.00
Total This Period			\$4,500.00	

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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
Sister District Project, Inc 340 S Lemon Ave # 8737 Walnut, CA 91789-2706	1. 2. political organization 3. Walnut CA 4. Staff Time 5. FairMarketValue	12/05/2017	\$330.37	\$330.37
Total This Period			\$330.37	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	12/01/2017	\$250.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Jennifer Carroll Foy	12/02/2017	\$30.16
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	12/03/2017	\$3.64
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	service fee	Jennifer Carroll Foy	12/04/2017	\$99.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	banking fee	Jennifer Carroll Foy	12/04/2017	\$2.50
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	12/10/2017	\$1.50
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	email services	Jennifer Carroll Foy	12/13/2017	\$75.00
Dynadot LLC 210 S Ellsworth Ave Unit 345 San Mateo, CA 94401-4085	domain re-registration	Jennifer Carroll Foy	12/15/2017	\$12.99
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Drew Cooper	Jennifer Carroll Foy	12/15/2017	\$1,153.25
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Josh Crandell	Jennifer Carroll Foy	12/15/2017	\$979.35
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Luis Joy Perez	Jennifer Carroll Foy	12/15/2017	\$1,051.30
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Suha Khandker	Jennifer Carroll Foy	12/15/2017	\$946.71
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Diondra Musgrave	Jennifer Carroll Foy	12/15/2017	\$1,153.25

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Sydney Pettiford	Jennifer Carroll Foy	12/15/2017	\$999.58
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Edward Smyth	Jennifer Carroll Foy	12/15/2017	\$1,357.57
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Elizabeth Twigg	Jennifer Carroll Foy	12/15/2017	\$1,208.66
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Brittany Vock	Jennifer Carroll Foy	12/15/2017	\$946.71
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	12/15/2017	\$3,672.49
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	12/17/2017	\$22.43
Wawa Inc. 15809 Jefferson Davis Hwy Woodbridge, VA 22191-4222	gas cards (transportation subsidy) poll watchers	Jennifer Carroll Foy	12/17/2017	\$500.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Service Fees	Jennifer Carroll Foy	12/18/2017	\$70.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Joshua Crandell	Jennifer Carroll Foy	12/21/2017	\$707.17
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	12/21/2017	\$456.03
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website services	Jennifer Carroll Foy	12/21/2017	\$26.00
Enterprise Rent-a-Car 1100 4th St SW Washington, DC 20024-4451	rental van maintenance expense	Jennifer Carroll Foy	12/22/2017	\$114.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	12/24/2017	\$8.75

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Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Drew Cooper	Jennifer Carroll Foy	12/29/2017	\$573.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Drew Cooper	Jennifer Carroll Foy	12/29/2017	\$573.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Joshua Crandell	Jennifer Carroll Foy	12/29/2017	\$1,703.91
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Luiz Joy Perez	Jennifer Carroll Foy	12/29/2017	\$518.43
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Suha Khandker	Jennifer Carroll Foy	12/29/2017	\$946.72
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Diondra Musgrave	Jennifer Carroll Foy	12/29/2017	\$573.61
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Sydney Pettiford	Jennifer Carroll Foy	12/29/2017	\$503.18
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Edward Smyth	Jennifer Carroll Foy	12/29/2017	\$1,357.58
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Elizabeth Twigg	Jennifer Carroll Foy	12/29/2017	\$566.01
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll - Brittany Vock	Jennifer Carroll Foy	12/29/2017	\$462.87
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	Jennifer Carroll Foy	12/29/2017	\$2,466.30
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	Jennifer Carroll Foy	12/31/2017	\$6.57
Total This Period				\$26,100.42

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<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]	13	\$4,500.00	
2. Schedule B [Over \$100]	1	\$330.37	
3. Un-itemized Cash Contributions [\$100 or less]	178	\$822.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>192</b>		<b>\$5,653.29</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]		\$330.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,100.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,430.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$54,571.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,653.29		
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		\$5,653.29	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$60,224.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,430.79		
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]			\$26,430.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,793.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$54,571.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,653.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,653.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,224.42</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,430.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,430.79</b>
<b>29. Ending Balance</b>			<b>\$33,793.63</b>