

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

Reporting Period: 10/25/2019 Through: 11/28/2019

Page: 1 of 16

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
Accel PAC 1101 14th St NW Ste 1200 Washington, DC 20005-5637	1. 2.Political Action Committee 3.Washington DC	11/08/2019	\$1,000.00	\$1,000.00
AFSCME Maryland Council 3 190 W Ostend St Ste 101 Baltimore, MD 21230-3796	1. 2.Labor Union 3.Baltimore MD	11/08/2019	\$750.00	\$750.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.E-Commerce 3.Seattle WA	10/29/2019	\$500.00	\$750.00
Banks, Edna 19 Sharon Ln Stafford, VA 22554-7888	1.IRS 2.Analyst 3.Lanham MD	10/27/2019	\$100.00	\$570.19
Besa, Glen George 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield VA	11/24/2019	\$50.00	\$200.00
Brown, Derek 4600 28th Rd S Apt C Arlington, VA 22206-1136	1.Dept of the Navy 2.Logistics Management Specialist 3.Arlington VA	11/24/2019	\$25.00	\$240.00
Cigna PO Box 5200 Scranton, PA 18505-5200	1. 2.Insurance 3.Scranton PA	11/08/2019	\$500.00	\$500.00
CSX Corporation 500 Water St Jacksonville, FL 32202-4423	1. 2.Real Estate 3.Jacksonville FL	11/08/2019	\$250.00	\$250.00
Genworth Financial PO Box 222 Lynchburg, VA 24505-0222	1. 2.Insurance 3.Lynchburg VA	11/15/2019	\$500.00	\$500.00
Holstein, Elgie 1875 Connecticut Ave NW Ste 600 Washington, DC 20009-5739	1.Environmental Defense Fund 2.Policy Analyst 3.Washington DC	11/03/2019	\$125.00	\$125.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	11/08/2019	\$500.00	\$500.00
Jenkins-Joffe, Elizabeth 3825 Legation St NW Washington, DC 20015-2701	1.N/A 2.Not Employed 3.Washington DC	11/03/2019	\$20.19	\$173.19

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

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 2 of 16

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
Jewett-Bullock, Pamela 4 Blossom Wood Ct Stafford, VA 22554-3778	1.N/A 2.Not Employed 3.Stafford VA	11/03/2019	\$100.00	\$150.00
Kelley, James 1781 Chain Bridge Rd Apt 108 McLean, VA 22102-2951	1.N/A 2.Not Employed 3.McLean VA	11/17/2019	\$100.00	\$200.00
Kerrigan, Caroline 183 Oak St Apt 301C Newton Upper Falls, MA 02464-1497	1.Amberleaf Partners 2.IT 3.Boston MA	11/03/2019	\$1.42	\$101.42
Leibig, Chris 1 Infinite Loop Cupertino, CA 95014-2083	1.Self Employed 2.Lawyer 3.Alexandria VA	11/10/2019	\$100.00	\$400.00
Los Angeles Women's Giving Collective 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	1. 2.PAC 3.Los Angeles CA	10/31/2019	\$2,500.00	\$2,500.00
Massie, Sophie 1801 Rugby Pl Charlottesville, VA 22903-1624	1.N/A 2.Student 3.Charlottesville VA	10/27/2019	\$250.00	\$250.00
Miscavage, Jane 10032 Glencroft Ct Vienna, VA 22181-5353	1.N/A 2.Not Employed 3.Vienna VA	11/24/2019	\$15.00	\$115.00
MoveOn.org Political Action PO Box 9218 Berkeley, CA 94709-0218	1. 2.Political Organization 3.Berkeley CA	11/08/2019	\$1,000.00	\$1,857.10
Muller, Linda 109 Dishpan Ln Stafford, VA 22554-5427	1.Lawrence Muller 2.Admin 3.Woodbridge VA	11/24/2019	\$100.38	\$700.38
Pongrace, Donald R. 4150 Fordham Rd NW Washington, DC 20016-1948	1.Akin Gump Strauss Hauer & Feld, LLP 2.Attorney 3.Washington DC	10/27/2019	\$250.00	\$250.00
Rogers, James E. 1410 Pump House Dr Richmond, VA 23221-3915	1.N/A 2.Not Employed 3.Richmond VA	10/28/2019	\$500.00	\$500.00
Transurban USA Inc. 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Road Operator 3.Tysons VA	11/08/2019	\$250.00	\$500.00

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

Reporting Period: 10/25/2019 Through: 11/28/2019

Page: 3 of 16

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
Virginia Automobile and Truck Dealers Political Action Committee 800 W Grace St Richmond, VA 23220-4123	1. 2.PAC 3.Richmond VA	10/28/2019	\$500.00	\$2,250.00
Williams, Gwendolyn 16204 Radburn St Woodbridge, VA 22191-1468	1.US ICE 2.Senior Advisor 3.Fairfax VA	11/05/2019	\$50.00	\$190.00
Total This Period			\$10,036.99	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 6 of 16

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	Processing Fee	KG	10/27/2019	\$35.34
Deliver Strategies PO Box 100970 Arlington, VA 22210-3970	Printing	KG	10/28/2019	\$2,433.50
Evergreen Political Partners 626 Morton Pl NE Washington, DC 20002-3428	Digital Consulting Services	KG	10/28/2019	\$1,000.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	10/28/2019	\$1,010.86
Hopsfrog Grille 6030 Burke Commons Rd Burke, VA 22015-2879	Meals	KG	10/28/2019	\$128.93
Malik, Arham 2898 Adams St Woodbridge, VA 22193-1259	Canvassing	KG	10/28/2019	\$100.00
Manzanarez, Cesar 14548 Bisbee Ct Woodbridge, VA 22193-1239	Canvassing	KG	10/28/2019	\$100.00
Panera 810 W Grace St Ste 2 Richmond, VA 23220-4120	Meals	KG	10/28/2019	\$95.35
Sheraton 3501 Atlantic Ave Virginia Beach, VA 23451-2816	Meals	KG	10/28/2019	\$11.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software	KG	10/29/2019	\$60.00
Supporters of Angela Reason PO Box 6085 Newport News, VA 23606-0085	Contribution	KG	10/29/2019	\$500.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	10/29/2019	\$14.00
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	10/31/2019	\$684.30

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

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 7 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Koffsky, Victoria 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Payroll	KG	10/31/2019	\$1,167.59
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	10/31/2019	\$796.82
Murphy, Charlton 10404 Powderhorn Dr Spotsylvania, VA 22553-4492	Payroll	KG	10/31/2019	\$669.91
KG LLC 1105 6th St NW Apt 3 Washington, DC 20001-4840	Compliance Services	KG	11/01/2019	\$750.00
Pfeiffer Finance Strategies 405 10th St NE Apt 401 Washington, DC 20002-6145	Finance Consulting Services	KG	11/01/2019	\$3,000.00
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation Services	KG	11/01/2019	\$74.88
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	11/03/2019	\$37.71
Campaign Communication Solutions 117 N Saint Asaph St Alexandria, VA 22314-3109	Communications Consulting	KG	11/04/2019	\$995.80
Evergreen Political Partners 626 Morton Pl NE Washington, DC 20002-3428	Digital Consulting Services	KG	11/04/2019	\$1,750.00
Friends of Amanda Pohl PO Box 36679 North Chesterfield, VA 23235-8013	Contribution	KG	11/04/2019	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	11/04/2019	\$54.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	11/04/2019	\$63.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software	KG	11/04/2019	\$100.00

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

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 8 of 16

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	Database Software	KG	11/04/2019	\$380.00
Revup Software 3 Twin Dolphin Dr Ste 100 Redwood City, CA 94065-1517	Software	KG	11/04/2019	\$500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	11/05/2019	\$5.80
WalMart 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Office Supplies	KG	11/05/2019	\$8.95
Campaign Communication Solutions 117 N Saint Asaph St Alexandria, VA 22314-3109	Communications Consulting	KG	11/06/2019	\$981.88
Carr, Sydney 16328 Admeasure Cir Woodbridge, VA 22191-4792	Canvassing	KG	11/06/2019	\$135.00
Collins, Jordan 2159 Ballast Ln Woodbridge, VA 22191-3086	Canvassing	KG	11/06/2019	\$45.00
Evergreen Political Partners 626 Morton Pl NE Washington, DC 20002-3428	Digital Consulting Services	KG	11/06/2019	\$500.00
Savvy Communications PO Box 6746 Louisville, KY 40206-0746	Communications Consulting	KG	11/06/2019	\$929.08
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation Services	KG	11/06/2019	\$28.76
Ahouman, Bryan 3145 Antrim Cir Dumfries, VA 22026-3324	Canvassing	KG	11/08/2019	\$90.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	11/08/2019	\$1,010.86
Kayowa, Marie 16606 Telescope Ln Dumfries, VA 22026-2193	Canvassing	KG	11/08/2019	\$116.00

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

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 9 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Leconte, Amyre 16886 Porters Inn Drive Woodbridge, VA 22191	Canvassing	KG	11/08/2019	\$45.00
Malik, Arham 2898 Adams St Woodbridge, VA 22193-1259	Canvassing	KG	11/08/2019	\$150.00
Manzanarez, Cesar 14548 Bisbee Ct Woodbridge, VA 22193-1239	Canvassing	KG	11/08/2019	\$75.00
Ochoa, Michael 14703 Anderson St Woodbridge, VA 22193-1215	Canvassing	KG	11/08/2019	\$75.00
Sow, Saoudatou 16660 Harwood Oaks Ct Apt 203 Dumfries, VA 22026-6829	Canvassing	KG	11/08/2019	\$45.00
Wawa Inc. 15809 Jefferson Davis Hwy Woodbridge, VA 22191-4222	Gas	KG	11/08/2019	\$30.51
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	11/10/2019	\$7.32
ASG Lot 170 1734 N Lynn St Arlington, VA 22209-2008	Parking	KG	11/12/2019	\$17.00
Lanier Parking 1400 E Cary St Richmond, VA 23219-4221	Parking	KG	11/14/2019	\$1.00
USPS 1810 Reddy Dr Woodbridge, VA 22191-3410	Postage	KG	11/14/2019	\$220.00
Crandell, Josh 3711 Campus Dr Apt 343 College Park, MD 20740-3292	Payroll	KG	11/15/2019	\$684.29
Koffsky, Victoria 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Payroll	KG	11/15/2019	\$1,167.59
Malik, Fatima 4371 Ridgewood Center Dr # 102 Woodbridge, VA 22192-5308	Payroll	KG	11/15/2019	\$796.82

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

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 10 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Murphy, Charlton 10404 Powderhorn Dr Spotsylvania, VA 22553-4492	Payroll	KG	11/15/2019	\$669.92
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	11/17/2019	\$4.85
Emerge Virginia PO Box 3545 North Chesterfield, VA 23235-7545	Contribution	KG	11/18/2019	\$500.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	11/18/2019	\$645.75
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	11/18/2019	\$584.46
NARAL Pro-Choice Virginia PAC PO Box 1204 Alexandria, VA 22313-1204	Contribution	KG	11/18/2019	\$500.00
Prince William County Democratic Committee 5557 Mapledale Plz Woodbridge, VA 22193-4527	Contribution	KG	11/18/2019	\$500.00
Foglamp Content Studio 1441 L St NW Ste 1212 Washington, DC 20005-3512	Media Consulting	KG	11/21/2019	\$10,000.00
Koffsky, Victoria 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Payroll	KG	11/21/2019	\$969.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	KG	11/24/2019	\$30.62
DPVA's Women Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event Ticket	KG	11/26/2019	\$60.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	11/26/2019	\$26.00
DoubleTree by Hilton Harrisonburg 1400 E Market St Harrisonburg, VA 22801-5110	Lodging	KG	11/27/2019	\$177.42

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

Reporting Period: 10/25/2019 Through: 11/28/2019

Page: 11 of 16

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	Processing Fee	KG	11/28/2019	\$2.88
Total This Period				\$39,349.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$10,036.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	134	\$1,955.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	160		\$11,992.14
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,349.75	
10. Total [add lines 7, 8 and 9]			\$39,349.75
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$106,261.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,992.14		
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		\$11,992.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,253.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,349.75		
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]			\$39,349.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,904.10
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$33,793.63	
22. Previous Receipts [Line 24 from last report]	\$448,539.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,992.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$460,532.06	
25. Total Funds Available [Add lines 21 and 24]			\$494,325.69
26. Previous Disbursements [Line 28 from last report]	\$376,071.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,349.75		
28. Total Disbursements this Election Cycle			\$415,421.59
29. Ending Balance			\$78,904.10