

**Jennifer Carroll Foy for Governor**  
**(CC-20-00151)**

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
Brost, Kai 515 N Elizabeth St Clarksville, IA 50619-7719	1.N/A 2.Not Employed 3.Clarksville IA	07/06/2021	\$5.00	\$108.31
Brost, Kai 515 N Elizabeth St Clarksville, IA 50619-7719	1.N/A 2.Not Employed 3.Clarksville IA	07/06/2021	\$2.00	\$108.31
Frevert, Malinda 2480 16th St NW Apt 726 Washington, DC 20009-6745	1.Fireside Campaigns 2.Principal 3.Washington DC	07/07/2021	\$25.00	\$430.00
Total This Period			\$32.00	

No Schedule B results to display.

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
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	07/02/2021	\$339.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fee	KG	07/02/2021	\$196.48
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	07/06/2021	\$2.07
Anthem Blue Cross Blue Shield PO Box 105187 Atlanta, GA 30348-5187	Healthcare	KG	07/06/2021	\$4,261.13
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	07/07/2021	\$15.00
Deliver Strategies PO Box 100970 Arlington, VA 22210-3970	Printing	KG	07/09/2021	\$3,455.30
TOSKR, Inc. 1330 Broadway FI 3 Oakland, CA 94612-2503	Software	KG	07/09/2021	\$1,015.84
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	07/15/2021	\$0.50
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	07/15/2021	\$15.00
KG LLC PO Box 2306 Arlington, VA 22202-0306	Compliance Consulting	KG	07/16/2021	\$4,500.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	07/21/2021	\$3.43
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	07/22/2021	\$15.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	07/28/2021	\$2.72

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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
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	07/29/2021	\$15.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	08/02/2021	\$335.49
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	08/02/2021	\$100.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fee	KG	08/02/2021	\$31.03
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	KG	08/02/2021	\$11.99
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	KG	08/02/2021	\$111.29
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	08/03/2021	\$51.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	08/04/2021	\$0.40
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	08/05/2021	\$15.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	08/11/2021	\$0.40
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	08/12/2021	\$15.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	08/18/2021	\$5.64
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	08/19/2021	\$3.00

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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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	08/25/2021	\$0.80
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	08/26/2021	\$15.00
Total This Period				\$14,532.51

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]	2	\$32.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$280.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$312.56</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,532.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,532.51</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>\$34,302.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$312.56		
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		\$312.56	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$34,614.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,532.51		
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]			\$14,532.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,082.07</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,035,632.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$312.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,035,944.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,035,944.74</b>
26. Previous Disbursements [Line 28 from last report]	\$5,001,330.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,532.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,015,862.67</b>
<b>29. Ending Balance</b>			<b>\$20,082.07</b>