

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

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
Milwe, Merri 112 Hudson St Apt 3 New York, NY 10013-2374	1.N/A 2.Not Employed 3.New York NY	09/08/2021	\$50.00	\$150.00
Total This Period			\$50.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227-2954	Voided Check 5/27/2021	09/30/2021	\$250.00
Metcalf, Sydney 17417 Terri Ct Dumfries, VA 22026-3361	Voided Check 5/15/2020	09/30/2021	\$120.00
Total This Period			\$370.00

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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	09/01/2021	\$1.98
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	09/01/2021	\$15.00
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Software	KG	09/02/2021	\$10.60
Amazon 410 Terry Ave N # N Seattle, WA 98109-5210	Office Supplies	KG	09/02/2021	\$7.41
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	09/02/2021	\$206.11
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fees	KG	09/02/2021	\$39.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	09/02/2021	\$100.00
Richmond Times Dispatch 333 E Franklin St Richmond, VA 23219-2213	Subscription	KG	09/02/2021	\$11.99
Spokeo 199 S Los Robles Ave Ste 711 Pasadena, CA 91101-2460	Software	KG	09/02/2021	\$92.55
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	KG	09/02/2021	\$111.29
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	09/06/2021	\$15.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	09/08/2021	\$9.50
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	09/13/2021	\$15.00

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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
EMILY's List 1800 M St NW Ste 375N Washington, DC 20036-5862	Credit Card Processing Fees	KG	09/14/2021	\$30.00
Virginia for Everyone PAC PO Box 4001 Woodbridge, VA 22194-4001	Contribution	KG	09/14/2021	\$15,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	09/15/2021	\$1.20
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	09/20/2021	\$15.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	09/22/2021	\$0.40
Total This Period				\$15,682.03

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]	1	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$330.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$370.00
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]		\$15,682.03	
10. Total [add lines 7, 8 and 9]			\$15,682.03
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]		\$20,082.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$330.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$370.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,782.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,682.03		
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]			\$15,682.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,100.04
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,035,944.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,036,644.74	
25. Total Funds Available [Add lines 21 and 24]			\$5,036,644.74
26. Previous Disbursements [Line 28 from last report]	\$5,015,862.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,682.03		
28. Total Disbursements this Election Cycle			\$5,031,544.70
29. Ending Balance			\$5,100.04