

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 11/26/2021 Through: 12/31/2021

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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			
Canal Partners 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	Refund for Advertising	12/07/2021	\$17,456.04
Stripe 510 Townsend St San Francisco, CA 94103-4918	Refund	12/07/2021	\$69.26
Total This Period			\$17,525.30

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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
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Software	KG	12/02/2021	\$10.60
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	12/02/2021	\$74.11
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	12/02/2021	\$100.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	KG	12/02/2021	\$11.99
Spokeo 199 S Los Robles Ave Ste 711 Pasadena, CA 91101-2460	Software	KG	12/02/2021	\$92.55
Total This Period				\$289.25

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$17,525.30
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]		\$289.25	
10. Total [add lines 7, 8 and 9]			\$289.25
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]		\$5,910.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$17,525.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,525.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,436.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$289.25		
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]			\$289.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,146.93
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]	\$5,041,855.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,525.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,059,380.94	
25. Total Funds Available [Add lines 21 and 24]			\$5,059,380.94
26. Previous Disbursements [Line 28 from last report]	\$5,035,944.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$289.25		
28. Total Disbursements this Election Cycle			\$5,036,234.01
29. Ending Balance			\$23,146.93