

Jennifer Carroll Foy for State Senate (CC-22-00016)

Reporting Period: 12/01/2023 Through: 12/31/2023
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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
Allen, Doris 466 Noe St San Francisco, CA 94114-2016	1.N/A 2.Retired 3.San Francisco CA	12/31/2023	\$10.00	\$105.00
AT&T 1 Att Way # 3B103F Bedminster, NJ 07921-2693	1. 2.Telecommunications 3.Bedminster NJ	12/11/2023	\$250.00	\$250.00
Bent, Leann 386 Pescadero Ter Sunnyvale, CA 94086-5968	1.Google 2.Manager 3.Mountain View CA	12/31/2023	\$10.00	\$180.00
Boulware, Simon 5911 Kingsford Rd Springfield, VA 22152-1126	1.Ourisman Ford 2.Finance Director 3.Manassas VA	12/17/2023	\$25.00	\$1,275.00
Brown, Janet 6869 Williamsburg Pond Ct Falls Church, VA 22043-1660	1.Fcps 2.Teacher 3.Falls Church VA	12/24/2023	\$5.00	\$115.00
Caesars Enterprise Services LLC 1 Caesars Palace Dr Las Vegas, NV 89109-8969	1. 2.Entertainment 3.Las Vegas NV	12/11/2023	\$500.00	\$500.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Banking 3.Reston VA	12/26/2023	\$1,000.00	\$1,000.00
Dinkins, Karen 2997 Winterberry Dr Roanoke, VA 24018-2863	1.N/A 2.Not Employed 3.Roanoke VA	12/17/2023	\$10.00	\$195.00
Fisher, David 856 Statler Blvd Staunton, VA 24401-5073	1.David Fishet 2.Developer, Collector 3.Greenville VA	12/10/2023	\$100.00	\$200.00
Flinn, Susan 1404 Roundhouse Ln Alexandria, VA 22314-5932	1.Self employed 2.Consultant 3.Alexandria VA	12/31/2023	\$10.00	\$180.00
Gerock, Susan Lilly 5589 Governors Pond Cir Alexandria, VA 22310-2349	1.Washington Real Estate Investment Trust 2.SVP, IT & CIO 3.Washington DC	12/31/2023	\$100.00	\$1,900.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.N/A 2.Not Employed 3.Herndon VA	12/31/2023	\$25.00	\$700.00

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Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	12/26/2023	\$500.00	\$500.00
LaBarge, Lawrence 520 Nevada St Portola, CA 96122-9538	1.N/A 2.Not Employed 3.Portola CA	12/17/2023	\$10.00	\$110.00
Lanier, Edward 504 Triadelphia Way Alexandria, VA 22312-3406	1.N/A 2.Not Employed 3.Alexandria VA	12/31/2023	\$10.00	\$175.00
M Ouellette-Howitz, S 7114 Crown Rd Roanoke, VA 24018-7738	1.Self 2.Writer/homemaker 3.Roanoke VA	12/10/2023	\$10.00	\$170.00
Otstot, Tori 114 Whistle Walk Williamsburg, VA 23188-2572	1.York County School Division 2.Teacher 3.Yorktown VA	12/31/2023	\$5.00	\$120.00
Pfeiffer, Mary 322 14th St NE Washington, DC 20002-6440	1.self-employed 2.consultant 3.Washington DC	12/17/2023	\$25.00	\$550.00
power, christine 1753 W Rovey Ave Phoenix, AZ 85015-2066	1.Sharp Healthcare 2.Compliance Officer 3.San Diego CA	12/10/2023	\$20.00	\$240.00
VA State Farm Agents and Employees PAC 1413 Tappahannock Blvd Tappahannock, VA 22560	1. 2.PAC 3.Tappahannock VA	12/11/2023	\$2,500.00	\$2,500.00
Virginia Credit Union PAC PO Box 11489 Lynchburg, VA 24506-1489	1. 2.PAC 3.Lynchburg VA	12/11/2023	\$500.00	\$500.00
Virginia Sheriffs' Association 951 E Byrd St Ste 905 Richmond, VA 23219-4040	1. 2.PAC 3.Richmond VA	12/26/2023	\$250.00	\$500.00
Total This Period			\$5,875.00	

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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/03/2023	\$0.20
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Software	KG	12/04/2023	\$10.60
CallTime AI 2627 E College Ave Visalia, CA 93292-3205	Software	KG	12/04/2023	\$270.00
Comcast 918 N Arthur Ashe Blvd Richmond, VA 23230-4802	Internet Services	KG	12/04/2023	\$151.40
Dominion Energy 907 W Glebe Rd Alexandria, VA 22305-1461	Utilities	KG	12/04/2023	\$470.36
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	12/04/2023	\$86.11
Intuit 210 Portage Ave Palo Alto, CA 94306-2242	Software	KG	12/04/2023	\$31.80
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	12/04/2023	\$593.60
Prince William County 1 County Complex Ct Ste 245 Prince William, VA 22192-9201	Utilities	KG	12/04/2023	\$287.27
Prince William County 1 County Complex Ct Ste 245 Prince William, VA 22192-9201	Utilities	KG	12/04/2023	\$2.75
Spokeo 199 S Los Robles Ave Ste 711 Pasadena, CA 91101-2460	Software	KG	12/04/2023	\$92.55
Washington Gas Light Company PAC 1000 Maine Ave SW Ste 600 Washington, DC 20024-3496	Utilities	KG	12/04/2023	\$337.26
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fees	KG	12/05/2023	\$82.80

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/10/2023	\$5.14
Enoch, Kayla 3504 Walkers Ferry Rd Midlothian, VA 23112-4635	Payroll	KG	12/14/2023	\$3,881.50
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	12/14/2023	\$2,198.76
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/17/2023	\$3.34
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Mileage	KG	12/19/2023	\$162.44
Deliver Strategies PO Box 100970 Arlington, VA 22210-3970	Printing	KG	12/19/2023	\$4,817.70
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Services	KG	12/19/2023	\$1,500.00
Pfau, Victoria 1835 Delaware St Apt 1 Berkeley, CA 94703-1363	GOTV Consulting	KG	12/19/2023	\$2,000.00
Stafford County Branch NAACP PO Box 160 Stafford, VA 22555-0160	Contribution	KG	12/19/2023	\$100.00
The Commonwealth 901 Bank St Richmond, VA 23219-3505	Lodging	KG	12/19/2023	\$173.26
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/24/2023	\$1.24
Enoch, Kayla 3504 Walkers Ferry Rd Midlothian, VA 23112-4635	Payroll	KG	12/29/2023	\$2,400.15
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Taxes	KG	12/29/2023	\$1,081.21

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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	12/31/2023	\$8.56
Total This Period				\$20,750.00

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]	22	\$5,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$90.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$5,965.72
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]		\$20,750.00	
10. Total [add lines 7, 8 and 9]			\$20,750.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,687.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,965.72		
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		\$5,965.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,652.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,750.00		
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]			\$20,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,902.73
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]	\$1,784,219.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,965.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,790,185.33	
25. Total Funds Available [Add lines 21 and 24]			\$1,790,185.33
26. Previous Disbursements [Line 28 from last report]	\$1,732,532.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,750.00		
28. Total Disbursements this Election Cycle			\$1,753,282.60
29. Ending Balance			\$36,902.73