

**Elizabeth Guzman for Delegate
(CC-16-00383)**

Reporting Period: 12/01/2017 Through: 12/31/2017

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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
Hunton and Williams 951 E Byrd St 951 East Byrd St Richmond, VA 23219-4040	1. 2. 3.Richmond VA	12/20/2017	\$250.00	\$250.00
Virginia Sheriff's Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2. 3.Richmond VA	12/20/2017	\$250.00	\$250.00
Total This Period			\$500.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online advertising, boosting of posts	Elizabeth Guzman	12/02/2017	\$229.60
Guzman, Elizabeth 13211 Quate Ln Woodbridge, VA 22193-4550	Reimbursement for magnets, banners, and stickers	Elizabeth Guzman	12/02/2017	\$1,931.40
Guzman, Elizabeth 13211 Quate Ln Woodbridge, VA 22193-4550	Gas, Training, parking, Staff meal IHOP, name.com	Elizabeth Guzman	12/02/2017	\$680.33
Michael's Flowers 12532 Dillingham Sq Woodbridge, VA 22192-5259	Thank you flowers for hosts	Elizabeth Guzman	12/02/2017	\$253.24
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Database access	Elizabeth Guzman	12/02/2017	\$320.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database access remaining balance on 9/01 balance	Elizabeth Guzman	12/02/2017	\$70.00
Warrenton Florist 276 Broadview Ave Warrenton, VA 20186-2302	Thank you flowers for hosts	Elizabeth Guzman	12/02/2017	\$96.85
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	12/03/2017	\$3.48
Kaine Victory Fund 1490 Quarterpath Rd Ste 5A Williamsburg, VA 23185-6544	Campaign Contribution	Elizabeth Guzman	12/12/2017	\$500.00
Virginia's List 304 E Spring St Alexandria, VA 22301-2140	Donation	Elizabeth Guzman	12/12/2017	\$100.00
Fleury, Christopher 14 Towers Rd Essex Junction, VT 05452-2611	Salary	Elizabeth Guzman	12/13/2017	\$1,800.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Event promotion; digital outreach	Elizabeth Guzman	12/16/2017	\$60.00
Staples 500 Staples Dr Framingham, MA 01702-4474	Stamps	Elizabeth Guzman	12/20/2017	\$98.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,142.90

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]	2	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$243.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$743.83
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]		\$6,142.90	
10. Total [add lines 7, 8 and 9]			\$6,142.90
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]		\$65,678.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$743.83		
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		\$743.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,422.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,142.90		
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]			\$6,142.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,279.47
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		\$65,678.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$743.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$743.83	
25. Total Funds Available [Add lines 21 and 24]			\$66,422.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,142.90		
28. Total Disbursements this Election Cycle			\$6,142.90
29. Ending Balance			\$60,279.47