

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 23219-4074	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
Name.com 414 14th St Denver, CO 80202-5005	Domain name renewal	Elizabeth Guzman	12/01/2017	\$12.87
Sheetz 2500 Caton Hill Rd Woodbridge, VA 22192-4125	Gas	Elizabeth Guzman	12/01/2017	\$31.70
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
Expedia.com INC HQ 333 108th Avenue NE Bellevue, WA 98004	Processing fee	Elizabeth Guzman	12/07/2017	\$19.00
Fauquier County Chamber of Commerce 98 Alexandria Pike Ste 25 Warrenton, VA 20186-2849	event ticket	Elizabeth Guzman	12/07/2017	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/10/2017	\$2.44

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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
Kaine Victory Fund 1490 Quarterpath Rd Ste 5A Williamsburg, VA 23185-6544	Campaign Contribution	Elizabeth Guzman	12/12/2017	\$500.00
National Association of Latino Elected and Appointed Officials 600 Pennsylvania Ave SE Ste 480	Membership Fee	Elizabeth Guzman	12/12/2017	\$100.00
Seven Eleven 4100 Talon Dr Dumfries, VA 22025-1982	Gas	Elizabeth Guzman	12/12/2017	\$30.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Employee health insurance	Elizabeth Guzman	12/12/2017	\$982.62
Virginia's List 304 E Spring St Alexandria, VA 22301-2140	Donation	Elizabeth Guzman	12/12/2017	\$100.00
Walgreens 1419 Lake Cook Rd Deerfield, IL 60015-5614	Envelopes	Elizabeth Guzman	12/12/2017	\$11.70
Fleury, Christopher 14 Towers Rd Essex Junction, VT 05452-2611	Salary	Elizabeth Guzman	12/13/2017	\$1,800.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Employee Salary	Elizabeth Guzman	12/14/2017	\$1,349.41
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Software renewal	Elizabeth Guzman	12/14/2017	\$9.39
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	12/14/2017	\$40.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Invoice	Elizabeth Guzman	12/14/2017	\$119.50
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	12/14/2017	\$446.32
Marshall, Zack 204 4th St SE Washington, DC 20003-1101	Paid Canvassing	Elizabeth Guzman	12/15/2017	\$480.00

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Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Event promotion; digital outreach	Elizabeth Guzman	12/16/2017	\$60.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/17/2017	\$2.71
Fauquier County Public Library 11 Winchester St Warrenton, VA 20186-2825	Town Hall Rental	Elizabeth Guzman	12/18/2017	\$35.00
JCPENNEY 11801 Fair Oaks Mall Fairfax, VA 22033	Constituent Christmas Cards	Elizabeth Guzman	12/18/2017	\$254.76
JetBlue Airways 2701 Queens Plz N Long Island City, NY 11101-4020	Flight for staffer	Elizabeth Guzman	12/18/2017	\$197.81
Office Depot 14053 Crossing Pl Woodbridge, VA 22192-4686	Fax	Elizabeth Guzman	12/19/2017	\$2.61
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Software renewal	Elizabeth Guzman	12/19/2017	\$30.00
Staples 500 Staples Dr Framingham, MA 01702-4474	Postage, envelopes, labels, paper	Elizabeth Guzman	12/19/2017	\$98.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Service Charge	Elizabeth Guzman	12/19/2017	\$0.23
United States Postal Service 475 Lenfant Plz SW Washington, DC 20260-0001	Postage	Elizabeth Guzman	12/19/2017	\$6.65
US Post Office 3360 Post Office Rd Woodbridge, VA 22193-1456	Postage	Elizabeth Guzman	12/19/2017	\$6.65
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	12/19/2017	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/24/2017	\$16.58

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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 Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/24/2017	\$2.16
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Employee Salary	Elizabeth Guzman	12/28/2017	\$1,349.41
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Software renewal	Elizabeth Guzman	12/29/2017	\$3.13
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Invoice	Elizabeth Guzman	12/29/2017	\$49.94
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	12/29/2017	\$446.32
Total This Period				\$12,206.81

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]	145	\$784.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	147		\$1,284.45
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]		\$12,206.81	
10. Total [add lines 7, 8 and 9]			\$12,206.81
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]		\$32,816.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,284.45		
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		\$1,284.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,101.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,206.81		
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]			\$12,206.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,894.39
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		\$32,816.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,284.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,284.45	
25. Total Funds Available [Add lines 21 and 24]			\$34,101.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,206.81		
28. Total Disbursements this Election Cycle			\$12,206.81
29. Ending Balance			\$21,894.39