

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 Ste 200 Richmond, VA 23219-4074	1. 2.Government Relations 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.Law Enforcement 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
Sheetz 2500 Caton Hill Rd Woodbridge, VA 22192-4125	Gas	Elizabeth Guzman	12/01/2017	\$31.70
Guzman, Elizabeth 13211 Quate Ln Woodbridge, VA 22193-4550	Reimbursement for magnets, banners, and stickers	Elizabeth Guzman	12/02/2017	\$1,931.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	12/03/2017	\$3.48
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online advertising, boosting of posts	Elizabeth Guzman	12/04/2017	\$229.60
Name.com 414 14th St Denver, CO 80202-5005	Domain name renewal	Elizabeth Guzman	12/04/2017	\$12.87
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Database access	Elizabeth Guzman	12/04/2017	\$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	12/04/2017	\$70.00
Warrenton Florist 276 Broadview Ave Warrenton, VA 20186-2302	Flowers	Elizabeth Guzman	12/04/2017	\$49.48
Warrenton Florist 276 Broadview Ave Warrenton, VA 20186-2302	Flowers	Elizabeth Guzman	12/04/2017	\$47.37
Michael's Flowers 12532 Dillingham Sq Woodbridge, VA 22192-5259	Thank you flowers for hosts	Elizabeth Guzman	12/05/2017	\$244.14
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
JetBlue Airways 2701 Queens Plz N Long Island City, NY 11101-4020	Flight for staffer	Elizabeth Guzman	12/08/2017	\$197.81

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/10/2017	\$2.44
JCPENNEY 11801 Fair Oaks Mall Fairfax, VA 22033	Constituent Christmas Cards	Elizabeth Guzman	12/11/2017	\$254.76
Kaine Victory Fund 1490 Quarterpath Rd Ste 5A Williamsburg, VA 23185-6544	Campaign Contribution	Elizabeth Guzman	12/12/2017	\$500.00
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
Fleury, Christopher 14 Towers Rd Essex Junction, VT 05452-2611	Salary	Elizabeth Guzman	12/13/2017	\$1,800.00
National Association of Latino Elected and Appointed Officials 600 Pennsylvania Ave SE Ste 480	Membership Fee	Elizabeth Guzman	12/13/2017	\$100.00
Walgreens 1419 Lake Cook Rd Deerfield, IL 60015-5614	Envelopes	Elizabeth Guzman	12/13/2017	\$11.70
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

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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
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
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
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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/24/2017	\$2.16

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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				\$11,510.73

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]		\$11,510.73	
10. Total [add lines 7, 8 and 9]			\$11,510.73
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]		\$32,298.15	
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]			\$33,582.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,510.73		
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]			\$11,510.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,071.87
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]	\$1,135,131.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,284.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,136,415.54	
25. Total Funds Available [Add lines 21 and 24]			\$1,136,415.54
26. Previous Disbursements [Line 28 from last report]	\$1,102,832.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,510.73		
28. Total Disbursements this Election Cycle			\$1,114,343.67
29. Ending Balance			\$22,071.87