

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 1 of 22

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AFSCME 1625 L St NW Washington, DC 20036-5687	1. 2.Union 3.Washington DC	06/25/2018	\$5,000.00	\$5,000.00
Ahmed, Rafi Uddin 13308 Nickleson Dr Woodbridge, VA 22193-4125	1.Meineke Car Care Center 2.Auto Repair 3.Dumfries VA	05/27/2018	\$250.00	\$250.00
Becerra, George 2803 W George Mason Rd Falls Church, VA 22042-2026	1.Federal Government 2.Statistics 3.Washington DC	05/20/2018	\$500.00	\$500.00
Bills, Michael D. 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management, LLC 2.Founder and President 3.Charlottesville VA	06/20/2018	\$10,000.00	\$10,000.00
Black, Louella Mae 4117 Bennett Dr Annandale, VA 22003-3402	1.Retired 2.Retired 3.Annandale VA	06/21/2018	\$250.00	\$250.00
BruMar, Evelyn 14195 Murphy Ter Gainesville, VA 20155-1725	1.Equality NOVA Pride 2.Volunteer Director 3.Gainesville VA	05/27/2018	\$200.00	\$200.00
Buchanek, Elizabeth 2818 Connecticut Ave NW Washington, DC 20008-1629	1.Not Employed 2.Not Employed 3.Washington DC	01/07/2018	\$27.00	\$27.00
Buchanek, Elizabeth 2818 Connecticut Ave NW Washington, DC 20008-1629	1.Not Employed 2.Not Employed 3.Washington DC	01/17/2018	\$20.00	\$47.00
Buchanek, Elizabeth 2818 Connecticut Ave NW Washington, DC 20008-1629	1.Not Employed 2.Not Employed 3.Washington DC	03/18/2018	\$27.00	\$74.00
Buchanek, Elizabeth 2818 Connecticut Ave NW Washington, DC 20008-1629	1.Not Employed 2.Not Employed 3.Washington DC	03/31/2018	\$5.00	\$106.00
Buchanek, Elizabeth 2818 Connecticut Ave NW Washington, DC 20008-1629	1.Not Employed 2.Not Employed 3.Washington DC	03/31/2018	\$27.00	\$106.00
Buchanek, Elizabeth 2818 Connecticut Ave NW Washington, DC 20008-1629	1.Not Employed 2.Not Employed 3.Washington DC	06/03/2018	\$27.00	\$133.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 2 of 22

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Full Name of Contributor Mailing Address of Contributor				
Chorost, Michael 4701 Connecticut Ave NW Apt 107 Washington, DC 20008-5622	1.Self 2.Writer 3.Washington DC	01/07/2018	\$50.00	\$50.00
Chorost, Michael 4701 Connecticut Ave NW Apt 107 Washington, DC 20008-5622	1.Self 2.Writer 3.Washington DC	03/25/2018	\$150.00	\$200.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.environment 3.Charlottesville VA	06/27/2018	\$2,500.00	\$2,500.00
Comcast Coroporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Communications 3.Philadelphia PA	01/03/2018	\$500.00	\$500.00
Comcast Coroporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Communications 3.Philadelphia PA	06/10/2018	\$500.00	\$1,000.00
Conness, Diane 4513 Peppermill Ct Dumfries, VA 22025-1042	1.LakeRidge Vision Center Inc 2.Optometrlist 3.Woodbridge VA	06/24/2018	\$250.00	\$250.00
Cruikshank, Donald C 7194 Baldwin Rd Warrenton, VA 20187	1.Arlington Airliner 2.Pilot 3.Warrenton VA	06/13/2018	\$750.00	\$750.00
DeJes?s, Edgar 1410 Bush St Ste B Baltimore, MD 21230-1939	1.AFSCME 2.Area Field Services Director 3.Baltimore MD	03/30/2018	\$200.00	\$200.00
Dooley, David 13439 Orangewood Dr Woodbridge, VA 22193-3920	1.BAE Systems 2.Intelligence Analyst 3.Herndon VA	01/10/2018	\$100.00	\$100.00
Dooley, David 13439 Orangewood Dr Woodbridge, VA 22193-3920	1.BAE Systems 2.Intelligence Analyst 3.Herndon VA	06/03/2018	\$250.00	\$350.00
Flippable 33 W 17th St Fl 6 New York, NY 10011-5511	1. 2.Issue Advocacy 3.New York NY	06/29/2018	\$150.00	\$574.51
Friends of Sam Rasoul for Delegate PO Box 13842 Roanoke, VA 24037-3842	1. 2.Campaign Committee 3.Roanoke VA	06/27/2018	\$500.00	\$500.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 3 of 22

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Futrell, Peg 6963 Gillis Way Gainesville, VA 20155-1697	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/10/2018	\$27.00	\$27.00
Futrell, Peg 6963 Gillis Way Gainesville, VA 20155-1697	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/31/2018	\$31.00	\$58.00
Futrell, Peg 6963 Gillis Way Gainesville, VA 20155-1697	1.Not Employed 2.Not Employed 3.Charlottesville VA	04/08/2018	\$15.00	\$73.00
Futrell, Peg 6963 Gillis Way Gainesville, VA 20155-1697	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/20/2018	\$25.00	\$98.00
Futrell, Peg 6963 Gillis Way Gainesville, VA 20155-1697	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/17/2018	\$20.00	\$118.00
Futrell, Peg 6963 Gillis Way Gainesville, VA 20155-1697	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/30/2018	\$27.00	\$145.00
Home Builders Association of Virginia 707 E Franklin St Richmond, VA 23219-2329	1. 2.Lobbying Firm 3.Richmond VA	06/14/2018	\$250.00	\$250.00
Hopkins, Robert 4009 Buckingham Ct Dumfries, VA 22025-1705	1.Not Employed 2.Not Employed 3.Lorton VA	05/27/2018	\$1,000.00	\$1,000.00
Hottot, Shirley 15923 Fairway Dr Dumfries, VA 22025-1621	1.CDW Gouvernement LLC 2.Program Manager 3.Dumfries VA	01/10/2018	\$100.00	\$100.00
Hottot, Shirley 15923 Fairway Dr Dumfries, VA 22025-1621	1.CDW Gouvernement LLC 2.Program Manager 3.Dumfries VA	05/11/2018	\$120.00	\$220.00
Kemper Consulting, Inc. 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Lobbying Firm 3.Norfolk VA	06/26/2018	\$500.00	\$500.00
King, Joshua 17717 Wayside Dr Dumfries, VA 22026-4516	1.Fairfax 2.Sheriff 3.Fairfax VA	05/20/2018	\$250.00	\$250.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 4 of 22

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Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology Inc 2.Ophthalmologist 3.Woodbridge VA	06/10/2018	\$250.00	\$250.00
Lawrence, Karen 8612 Tebbs Ln McLean, VA 22102-1212	1.N/A 2.Retired 3.McLean VA	06/21/2018	\$2,700.00	\$2,700.00
LU 5 Plumbers & Gasfitters (UA) 5891 Allentown Rd Suitland, MD 20746-4570	1. 2.Union 3.Suitland MD	06/29/2018	\$1,000.00	\$1,000.00
McPike for Senate 13536 Pace Ct Woodbridge, VA 22193-3988	1. 2.Campaign Committee 3.Woodbridge VA	03/30/2018	\$1,000.00	\$1,000.00
Nancy Pelosi For Congress 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2.Campaign Committee 3.Washington DC	06/29/2018	\$2,500.00	\$2,500.00
NoVA Labor Council PO Box 565 Annandale, VA 22003-0565	1. 2.Union 3.Annandale VA	06/07/2018	\$250.00	\$250.00
NVW PAC PO Box 26065 Alexandria, VA 22313-6065	1. 2.Political 3.Alexandria VA	03/30/2018	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Political Action 3.Charlottesville VA	06/07/2018	\$250.00	\$250.00
Pearson, Mike PO Box 152 Hume, VA 22639-0152	1.Virginia Foxhound Club 2.Lobbyist 3.Hume VA	06/14/2018	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors 3.Glen Allen VA	01/03/2018	\$500.00	\$500.00
Rice, Ed Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Investments 3.Vienna VA	06/30/2018	\$1,000.00	\$1,000.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.Manassas Park 2.Mayor 3.Manassas Park VA	05/27/2018	\$250.00	\$250.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 5 of 22

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Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Political 3.Springfield VA	06/07/2018	\$500.00	\$500.00
SMART VA 4725 Silver Hill Rd Suitland, MD 20746-2400	1. 2.Union 3.Suitland MD	06/25/2018	\$500.00	\$500.00
Sokolow, Jonathan 1308 Stamford Way Reston, VA 20194-1335	1.Whole Child Pediatrics 2.Small business owner 3.Reston VA	01/10/2018	\$500.00	\$500.00
Sokolow, Jonathan 1308 Stamford Way Reston, VA 20194-1335	1.Whole Child Pediatrics 2.Small business owner 3.Reston VA	06/30/2018	\$500.00	\$1,000.00
United Food and Commercial Workers International Union Active Ballot Club General Fund 1775 K St NW	1. 2.Union 3.Washington DC	06/30/2018	\$3,000.00	\$3,000.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.Communications 3.Richmond VA	01/03/2018	\$250.00	\$250.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W Grace St P.O. Box 5407	1. 2.Political Action 3.Richmond VA	01/03/2018	\$500.00	\$500.00
Virginia Beer Wholesalers Association Political Action Committee 17 E Cary St Richmond, VA 23219-3732	1. 2.Wholesale 3.Richmond VA	06/25/2018	\$500.00	\$1,026.47
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Telecommuncations 3.Richmond VA	01/03/2018	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Development 3.Henrico VA	06/26/2018	\$250.00	\$250.00
Virginia State UAW Political Action Committee 1010 Oldham St Baltimore, MD 21224-4509	1. 2.Union 3.Baltimore MD	06/26/2018	\$500.00	\$500.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Lawyers 3.Richmond VA	06/07/2018	\$500.00	\$500.00

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 6 of 22

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
Win Virginia 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Issue Advocacy 3.Herndon VA	03/30/2018	\$3,000.00	\$3,000.00
Wiznitzer, Mark 2215 N Quantico St Arlington, VA 22205-2013	1.none 2.none 3.Arlington VA	06/30/2018	\$1,000.00	\$1,000.00
Total This Period			\$47,298.00	

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 7 of 22

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	1. 2. State Party 3. Richmond VA 4. Inkind Mail/Postage 5. FairMarketValue	01/03/2018	\$5,875.00	\$5,875.00
Flippable 33 W 17th St Fl 6 New York, NY 10011-5511	1. 2. Issue Advocacy 3. New York NY 4. Travel 5. ActualCost	06/29/2018	\$424.51	\$574.51
People's Action 1101 17th St NW Ste 1220 Washington, DC 20036-4721	1. 2. Nonprofit Advoacy 3. Washington DC 4. Organizing Hours 5. ActualCost	06/30/2018	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association Political Action Committee 17 E Cary St Richmond, VA 23219-3732	1. 2. Wholesale 3. Richmond VA 4. Fundraising Venue 5. FairMarketValue	06/01/2018	\$526.47	\$526.47
Total This Period			\$8,325.98	

No Schedule C results to display.

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 9 of 22

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	Elizabeth Guzman	01/02/2018	\$41.72
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online advertising	Elizabeth Guzman	01/05/2018	\$58.17
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online advertising	Elizabeth Guzman	01/05/2018	\$179.46
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Renewal	Elizabeth Guzman	01/05/2018	\$320.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	01/07/2018	\$14.73
BP 13601 Mapledale Ave Woodbridge, VA 22193-4435	Gas	Elizabeth Guzman	01/08/2018	\$21.23
US Post Office 3360 Post Office Rd Woodbridge, VA 22193-1456	Mailbox Renewal	Elizabeth Guzman	01/08/2018	\$112.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	01/10/2018	\$40.65
Name.com 414 14th St Denver, CO 80202-5005	Domain Name Renewal	Elizabeth Guzman	01/10/2018	\$150.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	01/12/2018	\$40.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Service Charge	Elizabeth Guzman	01/18/2018	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting Service	Elizabeth Guzman	01/18/2018	\$10.00
Carrabba's Richmond 11450 Midlothian Tpke North Chesterfield, VA 23235-4718	Campaign Celebration	Elizabeth Guzman	01/22/2018	\$225.68

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 10 of 22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon 13020 Worth Ave Woodbridge, VA 22192-4120	Phone Bills	Elizabeth Guzman	01/26/2018	\$317.65
Sheetz 2500 Caton Hill Rd Woodbridge, VA 22192-4125	Fuel	Elizabeth Guzman	01/31/2018	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Ads	Elizabeth Guzman	02/01/2018	\$19.01
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Ads	Elizabeth Guzman	02/01/2018	\$30.00
National Hispanic Caucus of State Legislators 444 N Capitol St NW Ste 404 Washington, DC 20001-1594	Dues	Elizabeth Guzman	02/06/2018	\$100.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Health Care	Elizabeth Guzman	02/12/2018	\$285.25
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Renewal	Elizabeth Guzman	02/13/2018	\$320.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	02/16/2018	\$40.00
David Bailey and Associates 1001 E Broad St Auite 215 Richmond, VA 23219-1928	Professional Photographs	Elizabeth Guzman	02/19/2018	\$200.00
Fauquier County Democratic Committee PO Box 213 Warrenton, VA 20188-0213	Donation	Elizabeth Guzman	02/19/2018	\$250.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Service Charge	Elizabeth Guzman	02/20/2018	\$0.23
Verizon 13020 Worth Ave Woodbridge, VA 22192-4120	Phone Bill	Elizabeth Guzman	02/20/2018	\$350.00
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	02/20/2018	\$10.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 11 of 22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	02/22/2018	\$20.76
7 Eleven 1701 Featherstone Rd Woodbridge, VA 22191-3424	Fuel	Elizabeth Guzman	02/26/2018	\$21.49
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Ads	Elizabeth Guzman	03/01/2018	\$1.83
Robodial.Org,LLC 513 W Broad St Apt 301 Falls Church, VA 22046-3250	Constituent Call: Windstorm Emergency Information	Elizabeth Guzman	03/05/2018	\$279.65
Verizon 13020 Worth Ave Woodbridge, VA 22192-4120	Phone Bill	Elizabeth Guzman	03/05/2018	\$350.00
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	03/07/2018	\$24.68
NOVA Web Development 5041 7th Rd S Arlington, VA 22204-2572	Website development	Elizabeth Guzman	03/08/2018	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	03/11/2018	\$2.46
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	03/12/2018	\$23.80
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Renewal	Elizabeth Guzman	03/12/2018	\$320.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Invoice	Elizabeth Guzman	03/12/2018	\$133.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare	Elizabeth Guzman	03/12/2018	\$327.54
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	03/13/2018	\$24.03

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 12 of 22

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	Fuel	Elizabeth Guzman	03/15/2018	\$57.65
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	03/16/2018	\$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	03/18/2018	\$8.53
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	03/19/2018	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	03/19/2018	\$10.00
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	03/20/2018	\$35.19
BP 13601 Mapledale Ave Woodbridge, VA 22193-4435	Fuel	Elizabeth Guzman	03/21/2018	\$35.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	03/25/2018	\$14.26
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	03/29/2018	\$41.68
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	03/31/2018	\$12.17
Friends of Andrea Bailey 4222 Fortuna Center Plz Ste 252 Dumfries, VA 22025-1515	Contribution	Keith Brannum	03/31/2018	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	04/01/2018	\$0.12
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	04/02/2018	\$60.73

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 13 of 22

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 Ads	Elizabeth Guzman	04/02/2018	\$5.23
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Ads	Elizabeth Guzman	04/02/2018	\$47.64
Hylton Boys and Girls Club 5070 Dale Blvd Woodbridge, VA 22193-4546	Donation	Elizabeth Guzman	04/02/2018	\$100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Renewal	Elizabeth Guzman	04/02/2018	\$320.00
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	04/05/2018	\$37.58
Kaine for Virginia 2001 Jefferson Davis Hwy Ste 909 Arlington, VA 22202-3616	Donation	Elizabeth Guzman	04/06/2018	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	04/08/2018	\$1.29
Exxon Mobil 4774 John Marshall Hwy Linden, VA 22642-6502	Fuel	Elizabeth Guzman	04/09/2018	\$32.85
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Invoice	Elizabeth Guzman	04/10/2018	\$133.00
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	04/11/2018	\$41.69
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare	Elizabeth Guzman	04/11/2018	\$327.54
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	04/13/2018	\$40.00
Project Mend-A-House 8787 Commerce Ct Manassas, VA 20110-5235	Donation	Elizabeth Guzman	04/16/2018	\$150.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 14 of 22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	04/17/2018	\$37.03
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	04/18/2018	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	04/18/2018	\$10.00
Verizon 13020 Worth Ave Woodbridge, VA 22192-4120	Phone Bill	Elizabeth Guzman	04/20/2018	\$290.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	04/22/2018	\$1.08
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	04/26/2018	\$38.21
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	04/29/2018	\$2.98
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online Ads	Elizabeth Guzman	05/01/2018	\$24.02
Fleury, Christopher 14 Towers Rd Essex Junction, VT 05452-2611	Salary	Elizabeth Guzman	05/01/2018	\$350.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Renewal	Elizabeth Guzman	05/02/2018	\$320.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	05/06/2018	\$1.17
Sunoco 3220 Old Bridge Rd Woodbridge, VA 22192-3304	Fuel	Elizabeth Guzman	05/07/2018	\$41.54
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Invoice	Elizabeth Guzman	05/10/2018	\$144.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 15 of 22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Montclair Country Club 16500 Edgewood Dr Montclair, VA 22025-1701	Fundraising Expenses	Elizabeth Guzman	05/11/2018	\$250.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	05/11/2018	\$40.00
Prince William County Democratic Committee 4349 Ridgewood Center Dr Ste 102 Woodbridge, VA 22192-8330	Event Tickets	Elizabeth Guzman	05/11/2018	\$320.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	05/11/2018	\$327.54
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	05/13/2018	\$11.04
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	05/14/2018	\$67.57
Verizon 13020 Worth Ave Woodbridge, VA 22192-4120	Phone Bill	Elizabeth Guzman	05/16/2018	\$185.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	05/18/2018	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	05/18/2018	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	05/20/2018	\$43.52
Exxon Mobil 13594 Quate Ln Dale City, VA 22193-4552	Fuel	Elizabeth Guzman	05/24/2018	\$29.12
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	05/27/2018	\$98.06
Montclair Country Club 16500 Edgewood Dr Montclair, VA 22025-1701	Fundraising Expenses	Elizabeth Guzman	05/29/2018	\$805.45

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 16 of 22

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 Ads	Elizabeth Guzman	06/01/2018	\$121.67
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	06/03/2018	\$16.89
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software Renewal	Elizabeth Guzman	06/04/2018	\$320.00
Fleury, Christopher 14 Towers Rd Essex Junction, VT 05452-2611	Salary	Elizabeth Guzman	06/08/2018	\$350.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	06/10/2018	\$19.25
Exxon Mobil 501 S Washington St Alexandria, VA 22314-4143	Fuel	Elizabeth Guzman	06/11/2018	\$25.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Invoice	Elizabeth Guzman	06/11/2018	\$133.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Invoice	Elizabeth Guzman	06/11/2018	\$133.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare	Elizabeth Guzman	06/12/2018	\$327.54
District Department of Transportation 55 M St SE Ste 400 Washington, DC 20003-3537	Parking	Elizabeth Guzman	06/14/2018	\$2.76
Panera 7351 Atlas Walk Way Gainesville, VA 20155-2992	Volunteer Needs	Elizabeth Guzman	06/14/2018	\$91.82
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	06/15/2018	\$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	06/17/2018	\$24.97

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

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 17 of 22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	06/18/2018	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	06/18/2018	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	06/24/2018	\$11.72
Shell Oil 8851 Richmond Hwy Alexandria, VA 22309-1508	Fuel	Elizabeth Guzman	06/25/2018	\$30.54
Sunoco 14709 Lee Hwy Centreville, VA 20121-2114	Gas	Elizabeth Guzman	06/25/2018	\$20.00
Unique Parking, LLC. 41 E 22nd St New York, NY 10010-5310	Parking	Elizabeth Guzman	06/26/2018	\$56.00
Shell Oil 8851 Richmond Hwy Alexandria, VA 22309-1508	Fuel	Elizabeth Guzman	06/27/2018	\$30.17
Colonial Parking 1050 Thomas Jefferson St NW Ste 100 Washington, DC 20007-3819	Parking	Elizabeth Guzman	06/29/2018	\$10.00
United States Postal Office Woodbridge 3360 Post Office Rd Woodbridge, VA 22193-1456	New Key	Elizabeth Guzman	06/29/2018	\$9.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	06/30/2018	\$99.43
Total This Period				\$12,314.07

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]	47	\$47,298.00	
2. Schedule B [Over \$100]	4	\$8,325.98	
3. Un-itemized Cash Contributions [\$100 or less]	188	\$5,227.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	239		\$60,851.84
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]		\$8,325.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,314.07	
10. Total [add lines 7, 8 and 9]			\$20,640.05
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

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2018 Through: 06/30/2018
Page: 22 of 22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,071.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60,851.84		
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		\$60,851.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,923.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,640.05		
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]			\$20,640.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,283.66
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		\$22,071.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,851.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,851.84	
25. Total Funds Available [Add lines 21 and 24]			\$82,923.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,640.05		
28. Total Disbursements this Election Cycle			\$20,640.05
29. Ending Balance			\$62,283.66