

Guy for Delegate (CC-19-00166)

Reporting Period: 11/29/2019 Through: 12/31/2019

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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
Betting On VA Jobs PAC PO Box 71683 Richmond, VA 23255-1683	1. 2. Political Action Committee 3. Richmond VA	12/31/2019	\$3,000.00	\$3,000.00
Friends of Larry Barnett PO Box 125 Midlothian, VA 23113-0125	1. 2. Political Action Committee 3. Midlothian VA	12/15/2019	\$500.00	\$500.00
Hatayama, Pam 2375 Thackeray Dr Oakland, CA 94611-2454	1. Not Employed 2. Not Employed 3. Oakland CA	12/13/2019	\$100.00	\$300.00
Huntington Ingalls Industries/Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607-2700	1. 2. Shipbuilding 3. Newport News VA	12/31/2019	\$500.00	\$500.00
Karen Mallard for Delegate 1748 Lapstone Ct Virginia Beach, VA 23453-6657	1. 2. Political Action Committee 3. Virginia Beach VA	12/31/2019	\$1,000.00	\$1,000.00
Mead, Melissa 920 NE 44th Ave Apt 2 Portland, OR 97213-2232	1. Not Employed 2. Not Employed 3. Portland OR	12/24/2019	\$25.00	\$233.25
Morgan, Craig 56 Manor Dr Piedmont, CA 94611-4144	1. none 2. none 3. Piedmont CA	12/06/2019	\$15.00	\$175.00
Ritzenberg, Rhoda 1050 N Taylor St Apt 214 Arlington, VA 22201-4728	1. Not employed 2. Not employed 3. Arlington VA	12/01/2019	\$50.00	\$300.00
VA Beverage Association PO Box 170 Richmond, VA 23218-0170	1. 2. Political Action Committee 3. Richmond VA	12/12/2019	\$1,000.00	\$1,000.00
Virginia Association of Dentists PAC 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2. Political Action Committee 3. Richmond VA	12/31/2019	\$2,500.00	\$2,500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2. Political Action Committee 3. Richmond VA	12/31/2019	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218-0170	1. 2. Political Action Committee 3. Richmond VA	12/12/2019	\$2,000.00	\$2,000.00

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Weinstein, Stephen 101 Cliff Road Nantucket, MA 02554	1.Renaissance Services 2.Executive 3.Nyc NY	12/18/2019	\$2.00	\$185.57
WIN VIRGINIA LLC 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Political Action Committee 3.Herndon VA	12/12/2019	\$2,000.00	\$26,300.00
Total This Period			\$13,692.00	

No Schedule B results to display.

No Schedule C results to display.

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, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	12/01/2019	\$7.70
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital services	Nancy D. Guy	12/02/2019	\$30.00
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Nancy D. Guy	12/02/2019	\$350.00
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Payroll	Nancy D. Guy	12/03/2019	\$943.79
Brandt, Sandra W. 904 Post Oak Ct Virginia Beach, VA 23464-3122	Payroll	Nancy D. Guy	12/03/2019	\$1,574.73
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Nancy D. Guy	12/03/2019	\$1,015.99
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll processing fee	Nancy D. Guy	12/04/2019	\$115.50
Whitepages Inc. 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Miscellaneous Research	Nancy D. Guy	12/05/2019	\$19.99
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	12/08/2019	\$12.72
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Payroll	Nancy D. Guy	12/12/2019	\$943.79
Brandt, Sandra W. 904 Post Oak Ct Virginia Beach, VA 23464-3122	Payroll	Nancy D. Guy	12/12/2019	\$1,574.74
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Nancy D. Guy	12/13/2019	\$1,015.98
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll processing fee	Nancy D. Guy	12/13/2019	\$55.50

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, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	12/15/2019	\$9.18
Three Ships Coffee 607 19th St Virginia Beach, VA 23451-4198	Report Meeting	Nancy D. Guy	12/15/2019	\$15.13
Three Ships Coffee 607 19th St Virginia Beach, VA 23451-4198	Report Meeting	Nancy D. Guy	12/15/2019	\$9.81
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	12/22/2019	\$7.67
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	12/29/2019	\$6.66
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	12/31/2019	\$1.67
Total This Period				\$7,710.55

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Guy, Nancy D 3800 Dupont Cir Unit 203 Virginia Beach, VA 23455-2981	Advertising costs	10/18/2019	\$300.00
Total This Period			\$300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$13,692.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	306	\$950.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	320		\$14,642.46
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]		\$7,710.55	
10. Total [add lines 7, 8 and 9]			\$7,710.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,541.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,642.46		
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		\$14,642.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,184.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,710.55		
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]			\$7,710.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,473.73
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,308,947.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,642.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,323,590.06	
25. Total Funds Available [Add lines 21 and 24]			\$1,323,590.06
26. Previous Disbursements [Line 28 from last report]	\$1,258,405.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,710.55		
28. Total Disbursements this Election Cycle			\$1,266,116.33
29. Ending Balance			\$57,473.73