

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
CAKE, ELIZABETH 1609 Westerfield Rd Virginia Beach, VA 23455-4341	1.Not Employed 2.Not Employed 3.Virginia Beach VA	06/18/2020	\$25.00	\$175.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Political Action Committee 3.Charlottesville VA	06/01/2020	\$2,500.00	\$7,500.00
Hatayama, Pam 2375 Thackeray Dr Oakland, CA 94611-2454	1.Not Employed 2.Not Employed 3.Oakland CA	03/13/2020	\$100.00	\$400.00
Hesseltine, Carla 720 Downing Ln Virginia Beach, VA 23452-4504	1.Just Cupcakes 2.Owner 3.Virginia Beach VA	06/02/2020	\$100.00	\$200.00
Ronan, Sandra 2329 Shore Sands Ct Apt 300 Virginia Beach, VA 23451-7309	1.Retired 2.Retired 3.Virginia Beach VA	05/27/2020	\$25.00	\$375.00
Total This Period				\$2,750.00

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
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	1. 2. Political Party 3. Richmond VA 4. Legal fees 5. ActualCost	01/06/2020	\$60,189.77	\$183,799.82
Total This Period			\$60,189.77	

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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital software	Nancy Guy	01/02/2020	\$38.70
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Nancy D. Guy	01/03/2020	\$350.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	01/05/2020	\$3.06
Whitepages Inc. 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Miscellaneous Research	Nancy D. Guy	01/06/2020	\$19.99
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy Guy	01/12/2020	\$0.15
Chick Fil A, Inc 4752 Virginia Beach Blvd Virginia Beach, VA 23462-6748	Campaign travel food	Nancy Guy	01/13/2020	\$6.46
Chick Fil A, Inc 4752 Virginia Beach Blvd Virginia Beach, VA 23462-6748	Campaign travel food	Nancy Guy	01/13/2020	\$2.63
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Campaign consulting	Nancy Guy	01/14/2020	\$89.00
Russo, Ben 181 Sawmill Dr Gore, VA 22637-1748	Campaign consulting	Nancy Guy	01/14/2020	\$500.00
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Catering for reception	Nancy Guy	01/16/2020	\$3,053.68
Walmart Inc. 546 First Colonial Rd Virginia Beach, VA 23451-6120	Office supplies	Nancy Guy	01/27/2020	\$5.10
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital software	Nancy Guy	02/03/2020	\$36.00
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital software provider	Nancy Guy	02/03/2020	\$350.00

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Office Depot/Office Max 749 Hilltop North Shopping Ctr Virginia Beach, VA 23451-6198	Office supplies reimbursement	Nancy Guy	02/04/2020	\$277.01
Pat's Florist 1721 W Main St Richmond, VA 23220-4634	Floral arrangements	Nancy Guy	02/04/2020	\$78.98
Whitepages Inc. 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Miscellaneous Research	Nancy Guy	02/05/2020	\$19.99
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll fees	Nancy Guy	02/10/2020	\$166.50
Office Depot/Office Max 749 Hilltop North Shopping Ctr Virginia Beach, VA 23451-6198	Office supplies	Nancy Guy	02/11/2020	\$7.41
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital software	Nancy Guy	03/02/2020	\$36.00
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital software	Nancy Guy	03/02/2020	\$350.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Annual contribution	Nancy Guy	03/02/2020	\$5,000.00
Hampton Roads Chamber of Commerce 500 E Main St Ste 700 Norfolk, VA 23510-2214	Event tickets	Nancy Guy	03/03/2020	\$120.00
Amazon, Inc. PO Box 81226 Seattle, WA 98108-1300	Office supplies	Nancy Guy	03/05/2020	\$67.76
Whitepages Inc. 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Miscellaneous Research	Nancy D. Guy	03/05/2020	\$19.99
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702-2403	Campaign printing	Nancy D. Guy	03/09/2020	\$799.24
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll fees	Nancy D. Guy	03/10/2020	\$58.00

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ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy Guy	03/15/2020	\$4.48
Chick Fil A, Inc 4752 Virginia Beach Blvd Virginia Beach, VA 23462-6748	campaign travel food	Nancy D. Guy	03/16/2020	\$7.57
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Campaign consulting	Nancy Guy	03/20/2020	\$400.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy Guy	03/22/2020	\$1.08
Printing and Graphics of VA, Inc. 15 N 3rd St Richmond, VA 23219-2207	Miscellaneous Printing	Nancy Guy	03/27/2020	\$254.04
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy Guy	03/29/2020	\$0.45
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy Guy	03/31/2020	\$0.69
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital software	Nancy Guy	04/01/2020	\$350.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Software	Nancy D. Guy	04/03/2020	\$36.00
Whitepages Inc. 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Miscellaneous Research	Nancy D. Guy	04/06/2020	\$19.99
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll fees	Nancy D. Guy	04/10/2020	\$58.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy Guy	04/12/2020	\$0.24
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Nancy D. Guy	04/15/2020	\$50.00

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Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Nancy D. Guy	04/17/2020	\$50.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy Guy	04/19/2020	\$1.28
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Nancy D. Guy	04/24/2020	\$45.82
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy Guy	04/26/2020	\$0.37
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital software	Nancy Guy	05/01/2020	\$350.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy Guy	05/03/2020	\$0.57
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Software	Nancy D. Guy	05/04/2020	\$36.00
Whitepages Inc. 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Miscellaneous Research	Nancy D. Guy	05/05/2020	\$19.99
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	05/10/2020	\$0.36
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll fees	Nancy D. Guy	05/11/2020	\$58.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	05/17/2020	\$0.73
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	05/24/2020	\$0.91
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	05/31/2020	\$3.29

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Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Nancy D. Guy	06/02/2020	\$75.00
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Digital Software	Nancy D. Guy	06/02/2020	\$350.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Software	Nancy D. Guy	06/03/2020	\$36.00
Whitepages Inc. 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Miscellaneous Research	Nancy D. Guy	06/05/2020	\$19.99
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	06/07/2020	\$4.32
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll fees	Nancy D. Guy	06/10/2020	\$58.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	06/14/2020	\$0.77
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Nancy D. Guy	06/16/2020	\$75.00
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	06/21/2020	\$1.98
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Nancy D. Guy	06/24/2020	\$66.66
Amazon, Inc. PO Box 81226 Seattle, WA 98108-1300	Office supplies	Nancy Guy	06/26/2020	\$19.99
ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	06/28/2020	\$0.28
Amazon, Inc. PO Box 81226 Seattle, WA 98108-1300	Office supplies	Nancy Guy	06/29/2020	\$19.99

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ActBlue Technical Services, Inc. 366 Summer St Somerville, MA 02144-3132	Service Fee for ActBlue Virginia Donations	Nancy D. Guy	06/30/2020	\$0.12
Elaine for Congress PO Box 66191 Virginia Beach, VA 23466-6191	Campaign contribution	Nancy D. Guy	06/30/2020	\$1,000.00
Total This Period				\$14,933.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor 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]	5	\$2,750.00	
2. Schedule B [Over \$100]	1	\$60,189.77	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$378.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$63,318.37
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]		\$60,189.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,933.61	
10. Total [add lines 7, 8 and 9]			\$75,123.38
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]		\$57,473.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$63,318.37		
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		\$63,318.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,792.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,123.38		
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]			\$75,123.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,668.72
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		\$57,473.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63,318.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,318.37	
25. Total Funds Available [Add lines 21 and 24]			\$120,792.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,123.38		
28. Total Disbursements this Election Cycle			\$75,123.38
29. Ending Balance			\$45,668.72