

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 1 of 20

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
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.none 2.none 3.Arlington VA	03/31/2020	\$20.00	\$20.00
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.none 2.none 3.Arlington VA	06/07/2020	\$10.00	\$61.00
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.none 2.none 3.Arlington VA	06/07/2020	\$31.00	\$61.00
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.none 2.none 3.Arlington VA	06/23/2020	\$31.00	\$92.00
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.none 2.none 3.Arlington VA	06/30/2020	\$50.00	\$173.00
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.none 2.none 3.Arlington VA	06/30/2020	\$31.00	\$173.00
AFSCME 1625 L St NW Washington, DC 20036-5687	1. 2.Union 3.Washington DC	06/30/2020	\$2,500.00	\$2,500.00
BAYER, DEANNA 17499 Mina Ln Dumfries, VA 22025-3643	1.Not Employed 2.Not Employed 3.Dumfries VA	03/15/2020	\$27.00	\$27.00
BAYER, DEANNA 17499 Mina Ln Dumfries, VA 22025-3643	1.Not Employed 2.Not Employed 3.Dumfries VA	03/29/2020	\$10.00	\$37.00
BAYER, DEANNA 17499 Mina Ln Dumfries, VA 22025-3643	1.Not Employed 2.Not Employed 3.Dumfries VA	03/31/2020	\$6.00	\$43.00
BAYER, DEANNA 17499 Mina Ln Dumfries, VA 22025-3643	1.Not Employed 2.Not Employed 3.Dumfries VA	04/26/2020	\$50.00	\$93.00
BAYER, DEANNA 17499 Mina Ln Dumfries, VA 22025-3643	1.Not Employed 2.Not Employed 3.Dumfries VA	05/03/2020	\$6.00	\$99.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 2 of 20

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
BAYER, DEANNA 17499 Mina Ln Dumfries, VA 22025-3643	1.Not Employed 2.Not Employed 3.Dumfries VA	06/07/2020	\$20.20	\$119.20
BAYER, DEANNA 17499 Mina Ln Dumfries, VA 22025-3643	1.Not Employed 2.Not Employed 3.Dumfries VA	06/30/2020	\$10.00	\$129.20
Becerra, George 5268 Dunleigh Dr Burke, VA 22015-1617	1.Not Employed 2.Not Employed 3.Burke VA	06/30/2020	\$500.00	\$500.00
Chorost, Michael 4701 Connecticut Ave NW Apt 107 Washington, DC 20008-5622	1.Self 2.Writer 3.Washington DC	03/22/2020	\$100.00	\$100.00
Chorost, Michael 4701 Connecticut Ave NW Apt 107 Washington, DC 20008-5622	1.Self 2.Writer 3.Washington DC	04/26/2020	\$50.00	\$150.00
Chorost, Michael 4701 Connecticut Ave NW Apt 107 Washington, DC 20008-5622	1.Self 2.Writer 3.Washington DC	06/07/2020	\$100.00	\$250.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.environment 3.Charlottesville VA	05/30/2020	\$2,500.00	\$2,500.00
Conness, Diane 4513 Peppermill Ct Dumfries, VA 22025-1042	1.LakeRidge Vision Center Inc 2.Optometrlist 3.Woodbridge VA	01/12/2020	\$50.00	\$50.00
Conness, Diane 4513 Peppermill Ct Dumfries, VA 22025-1042	1.LakeRidge Vision Center Inc 2.Optometrlist 3.Woodbridge VA	04/26/2020	\$50.00	\$100.00
Conness, Diane 4513 Peppermill Ct Dumfries, VA 22025-1042	1.LakeRidge Vision Center Inc 2.Optometrlist 3.Woodbridge VA	06/07/2020	\$100.00	\$200.00
Conness, Diane 4513 Peppermill Ct Dumfries, VA 22025-1042	1.LakeRidge Vision Center Inc 2.Optometrlist 3.Woodbridge VA	06/30/2020	\$250.00	\$450.00
Crackel, Theodore 73 Wellington Cir Ruckersville, VA 22968-1648	1.Not Employed 2.Not Employed 3.Ruckersville VA	03/31/2020	\$25.00	\$25.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 3 of 20

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Crackel, Theodore 73 Wellington Cir Ruckersville, VA 22968-1648	1.Not Employed 2.Not Employed 3.Ruckersville VA	05/03/2020	\$25.00	\$50.00
Crackel, Theodore 73 Wellington Cir Ruckersville, VA 22968-1648	1.Not Employed 2.Not Employed 3.Ruckersville VA	05/31/2020	\$25.00	\$75.00
Crackel, Theodore 73 Wellington Cir Ruckersville, VA 22968-1648	1.Not Employed 2.Not Employed 3.Ruckersville VA	06/07/2020	\$25.00	\$100.00
Crackel, Theodore 73 Wellington Cir Ruckersville, VA 22968-1648	1.Not Employed 2.Not Employed 3.Ruckersville VA	06/30/2020	\$25.00	\$185.00
Crackel, Theodore 73 Wellington Cir Ruckersville, VA 22968-1648	1.Not Employed 2.Not Employed 3.Ruckersville VA	06/30/2020	\$60.00	\$185.00
Cruikshank, Donald 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.American Airlines 2.Pilot 3.Washington DC	06/30/2020	\$150.00	\$150.00
Ferguson, Kay Leigh 1050 Broomley Rd Charlottesville Charlottesville, VA 22901-7824	1.Self 2.Homesteader, Teacher, Writer 3.Charlottesville VA	04/05/2020	\$250.00	\$250.00
Gallegos, Gregoria 13211 Quate Ln Woodbridge, VA 22193-4550	1.Not Employed 2.Not Employed 3.Woodbridge VA	06/30/2020	\$120.00	\$120.00
Hopkins, Robert 15452 Silvan Glen Dr Dumfries, VA 22025-1012	1.HIW 2.Construction 3.Newington VA	06/30/2020	\$500.00	\$500.00
Jones, James 4690 Kassel Cir Dale City, VA 22193-4928	1.none 2.Retired 3.Dale City VA	06/30/2020	\$150.00	\$150.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	04/26/2020	\$25.00	\$25.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	06/23/2020	\$100.00	\$125.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 4 of 20

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Lenox, Tracey 9099 Park Ave Manassas, VA 20110-4352	1.Nichols Zauzig 2.Lawyer 3.Woodbridge VA	06/30/2020	\$250.00	\$250.00
Martinez, Leopoldo 7817 Falstaff Rd McLean, VA 22102-2724	1.LMN Consulting LLC 2.Consultant 3.Mc Lean VA	06/30/2020	\$250.00	\$250.00
Michaelson, Elisabet 15325 Inlet Pl Focuouspeech Llc Dumfries, VA 22025-3041	1.Not employed 2.Not employed 3.Dumfries VA	04/26/2020	\$100.00	\$100.00
Michaelson, Elisabet 15325 Inlet Pl Focuouspeech Llc Dumfries, VA 22025-3041	1.Not employed 2.Not employed 3.Dumfries VA	06/30/2020	\$50.00	\$150.00
NoVA Labor Council (AFL-CIO) 4536 John Marr Dr # B Annandale, VA 22003-3308	1. 2.Union 3.Annandale VA	06/30/2020	\$5,000.00	\$5,000.00
Painters (IUPAT) 7234 Parkway Dr Hanover, MD 21076-1307	1. 2.Union 3.Hanover MD	05/17/2020	\$500.00	\$500.00
Pendley, Dee 13201 Hazegrov Farm Ln Linden, VA 22642-1706	1.none 2.not employed 3.Linden VA	03/22/2020	\$100.00	\$100.00
Pendley, Dee 13201 Hazegrov Farm Ln Linden, VA 22642-1706	1.none 2.not employed 3.Linden VA	06/07/2020	\$100.00	\$200.00
Pendley, Dee 13201 Hazegrov Farm Ln Linden, VA 22642-1706	1.none 2.not employed 3.Linden VA	06/30/2020	\$150.00	\$350.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.Lincoln Harris 2.mobile engineer 3.Dumfries VA	03/15/2020	\$27.00	\$27.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.Lincoln Harris 2.mobile engineer 3.Dumfries VA	03/22/2020	\$6.00	\$60.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.Lincoln Harris 2.mobile engineer 3.Dumfries VA	03/22/2020	\$27.00	\$60.00

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

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 5 of 20

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Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.Lincoln Harris 2.mobile engineer 3.Dumfries VA	04/26/2020	\$31.00	\$91.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.Lincoln Harris 2.mobile engineer 3.Dumfries VA	05/17/2020	\$6.00	\$97.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.Lincoln Harris 2.mobile engineer 3.Dumfries VA	06/23/2020	\$6.00	\$103.00
Terp, James 3424 N Thomas St Arlington, VA 22207-4442	1.Banner Title Company of VA Inc. 2.Legal Assistant 3.Falls Church VA	03/22/2020	\$27.00	\$27.00
Terp, James 3424 N Thomas St Arlington, VA 22207-4442	1.Banner Title Company of VA Inc. 2.Legal Assistant 3.Falls Church VA	04/26/2020	\$50.00	\$77.00
Terp, James 3424 N Thomas St Arlington, VA 22207-4442	1.Banner Title Company of VA Inc. 2.Legal Assistant 3.Falls Church VA	06/07/2020	\$50.00	\$127.00
Terp, James 3424 N Thomas St Arlington, VA 22207-4442	1.Banner Title Company of VA Inc. 2.Legal Assistant 3.Falls Church VA	06/23/2020	\$31.00	\$158.00
Thibodeaux, Joyce 113 Oakdale Loop Houma, LA 70360-5932	1.None 2.Not Employed 3.Houma LA	03/13/2020	\$100.00	\$100.00
Thibodeaux, Joyce 113 Oakdale Loop Houma, LA 70360-5932	1.None 2.Not Employed 3.Houma LA	06/30/2020	\$25.00	\$125.00
Wright, Bob 5825 Fincasre Dr Manassas, VA 20112	1.CSRA 2.Government Contractor 3.Manassas VA	03/22/2020	\$25.00	\$25.00
Wright, Bob 5825 Fincasre Dr Manassas, VA 20112	1.CSRA 2.Government Contractor 3.Manassas VA	04/26/2020	\$25.00	\$50.00
Wright, Bob 5825 Fincasre Dr Manassas, VA 20112	1.CSRA 2.Government Contractor 3.Manassas VA	05/24/2020	\$25.00	\$75.00

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

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Wright, Bob 5825 Fincasre Dr Manassas, VA 20112	1.CSRA 2.Government Contractor 3.Manassas VA	06/23/2020	\$25.00	\$100.00
Wright, Bob 5825 Fincasre Dr Manassas, VA 20112	1.CSRA 2.Government Contractor 3.Manassas VA	06/30/2020	\$25.00	\$125.00
Total This Period			\$14,993.20	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Accident Fund Insurance Company of America PO Box 40790 Lansing, MI 48901-7990	Over Payment of Insurance	04/05/2020	\$97.00
Total This Period			\$97.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 9 of 20

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	Fee	Elizabeth Guzman	01/05/2020	\$2.47
Virginia DMV 2300 W Broad St Richmond, VA 23269-0999	State Plate Fees	Elizabeth Guzman	01/09/2020	\$82.75
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Health Insurance	Elizabeth Guzman	01/10/2020	\$730.26
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	01/12/2020	\$7.00
Name.com 414 14th St Denver, CO 80202-5005	Website Name	Elizabeth Guzman	01/13/2020	\$360.00
Mogollon, Robert 13488 Princedale Dr Woodbridge, VA 22193-3842	Payroll	Elizabeth Guzman	01/14/2020	\$690.02
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	01/15/2020	\$158.41
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fees	Elizabeth Guzman	01/15/2020	\$206.84
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	01/17/2020	\$50.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	01/21/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	01/21/2020	\$10.00
Mogollon, Robert 13488 Princedale Dr Woodbridge, VA 22193-3842	Payroll	Elizabeth Guzman	01/30/2020	\$690.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Fee	Elizabeth Guzman	01/31/2020	\$66.09

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 10 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	01/31/2020	\$158.43
Mogollon, Robert 13488 Princedale Dr Woodbridge, VA 22193-3842	Payroll	Elizabeth Guzman	02/13/2020	\$690.02
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	02/14/2020	\$50.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	EIB Invoice	Elizabeth Guzman	02/14/2020	\$66.08
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	02/14/2020	\$158.41
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	02/14/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	02/18/2020	\$10.00
GetThru 1330 Broadway Fl 3 Oakland, CA 94612-2503	Communications Payment	Elizabeth Guzman	02/24/2020	\$564.06
Meriwether-Godsey Inc 6001 Grove Ave Richmond, VA 23226-2603	Catering Payment	Elizabeth Guzman	02/25/2020	\$1,251.94
Fauquier County Public Schools 320 Hotel St. Warrenton, VA 20186	Graduation Door Prize	Elizabeth Guzman	02/26/2020	\$87.39
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Elizabeth Guzman	02/26/2020	\$60.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Elizabeth Guzman	02/26/2020	\$1,140.00
Virginia Public Access Program 1209 E Cary St Ste 200 Richmond, VA 23219-4139	Sunrise Caucus	Elizabeth Guzman	02/26/2020	\$250.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 11 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mogollon, Robert 13488 Princedale Dr Woodbridge, VA 22193-3842	Payroll	Elizabeth Guzman	02/27/2020	\$690.01
National Hispanic Caucus of State Legislators 444 N Capitol St NW Ste 404 Washington, DC 20001-1594	Dues	Elizabeth Guzman	02/27/2020	\$100.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	EIB Payment	Elizabeth Guzman	02/28/2020	\$66.08
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	02/28/2020	\$158.42
Fat Dragon 1200 N Arthur Ashe Blvd Richmond, VA 23230-4520	Legislative Intern Dinner	Elizabeth Guzman	03/09/2020	\$230.62
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payments	Elizabeth Guzman	03/11/2020	\$175.13
Mogollon, Robert 13488 Princedale Dr Woodbridge, VA 22193-3842	Payroll	Elizabeth Guzman	03/12/2020	\$690.01
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	03/13/2020	\$50.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	EIB Invoice	Elizabeth Guzman	03/13/2020	\$66.08
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	03/13/2020	\$158.34
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	03/15/2020	\$2.14
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charges	Elizabeth Guzman	03/18/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	03/18/2020	\$10.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 12 of 20

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	Fee	Elizabeth Guzman	03/22/2020	\$17.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	03/29/2020	\$1.00
Mogollon, Robert 13488 Princedale Dr Woodbridge, VA 22193-3842	Payroll	Elizabeth Guzman	03/30/2020	\$690.01
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	03/31/2020	\$7.81
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	EIB Invoice	Elizabeth Guzman	03/31/2020	\$66.08
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	03/31/2020	\$158.34
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Subscription	Elizabeth Guzman	03/31/2020	\$14.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	04/05/2020	\$0.29
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	04/10/2020	\$50.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	04/10/2020	\$365.13
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	04/12/2020	\$0.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	04/19/2020	\$2.62
Baker, Katie PO Box 744 Mount Vernon, OH 43050-0744	Communications	Elizabeth Guzman	04/20/2020	\$500.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 13 of 20

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	04/20/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	04/20/2020	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	04/26/2020	\$19.87
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	05/03/2020	\$3.31
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Elizabeth Guzman	05/04/2020	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	05/10/2020	\$1.78
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	Sponsorship	Elizabeth Guzman	05/11/2020	\$1,750.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	EIB Invoice	Elizabeth Guzman	05/11/2020	\$275.75
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	05/12/2020	\$391.07
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	05/15/2020	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	05/17/2020	\$0.64
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	05/18/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	05/18/2020	\$10.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 14 of 20

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	Fee	Elizabeth Guzman	05/24/2020	\$2.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	05/31/2020	\$2.78
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Elizabeth Guzman	06/01/2020	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Elizabeth Guzman	06/07/2020	\$25.81
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	Elizabeth Guzman	06/09/2020	\$149.00
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Mail Printing	Elizabeth Guzman	06/10/2020	\$832.83
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	06/10/2020	\$387.81
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Elizabeth Guzman	06/11/2020	\$1,140.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	06/12/2020	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	06/14/2020	\$7.75
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	06/18/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	06/18/2020	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	06/21/2020	\$18.33

Elizabeth Guzman for Delegate
(CC-16-00383)

Reporting Period: 01/01/2020 Through: 06/30/2020
Page: 15 of 20

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	Merchant Fee	Elizabeth Guzman	06/28/2020	\$58.33
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	06/30/2020	\$95.49
Total This Period				\$17,137.51

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]	24	\$14,993.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	84	\$3,019.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$18,012.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$97.00
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]		\$17,137.51	
10. Total [add lines 7, 8 and 9]			\$17,137.51
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: 01/01/2020 Through: 06/30/2020
Page: 20 of 20

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,309.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,012.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$97.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,109.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,419.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,137.51		
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]			\$17,137.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,281.58
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		\$14,309.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,109.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,109.30	
25. Total Funds Available [Add lines 21 and 24]			\$32,419.09
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,137.51		
28. Total Disbursements this Election Cycle			\$17,137.51
29. Ending Balance			\$15,281.58