

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 07/01/2020 Through: 12/31/2020

Page: 1 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
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	07/06/2020	\$10.00	\$183.00
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	07/14/2020	\$25.00	\$208.00
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	08/06/2020	\$10.00	\$218.00
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	08/16/2020	\$31.00	\$249.00
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	09/06/2020	\$10.00	\$259.00
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	10/08/2020	\$10.00	\$269.00
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	11/06/2020	\$10.00	\$279.00
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	12/06/2020	\$10.00	\$289.00
Anthem Blue Cross and Blue Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2. 3.Cincinnati OH	08/13/2020	\$500.00	\$500.00
AT&T Services, Inc 208 S Akard St Ste 1812 Dallas, TX 75202-4206	1. 2. 3.Dallas TX	10/27/2020	\$250.00	\$250.00
Baltimore Washington Contruction & Public Employees Laborers PAC (LiUNA!) 5627 Allentown Rd Ste 206	1. 2. 3.Camp Springs MD	11/30/2020	\$2,500.00	\$2,500.00
Bayer, Deanna 17499 Mina Ln Dumfries, VA 22025-3643	1.RETIRED 2.RETIRED 3.Dumfries VA	08/16/2020	\$31.00	\$187.20

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 07/01/2020 Through: 12/31/2020
Page: 2 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				
Berry, Paul 1813 Sycamore Valley Dr Apt T2 Reston, VA 20190-4586	1.AEGIS MOBILE 2.DIRECTOR 3.Vienna VA	07/23/2020	\$25.00	\$50.00
Berry, Paul 1813 Sycamore Valley Dr Apt T2 Reston, VA 20190-4586	1.AEGIS MOBILE 2.DIRECTOR 3.Vienna VA	08/27/2020	\$25.00	\$75.00
Berry, Paul 1813 Sycamore Valley Dr Apt T2 Reston, VA 20190-4586	1.AEGIS MOBILE 2.DIRECTOR 3.Vienna VA	09/23/2020	\$25.00	\$100.00
Berry, Paul 1813 Sycamore Valley Dr Apt T2 Reston, VA 20190-4586	1.AEGIS MOBILE 2.DIRECTOR 3.Vienna VA	10/23/2020	\$25.00	\$125.00
Berry, Paul 1813 Sycamore Valley Dr Apt T2 Reston, VA 20190-4586	1.AEGIS MOBILE 2.DIRECTOR 3.Vienna VA	12/07/2020	\$25.00	\$150.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1.KEVIN DAVIS INSURANCE SERVICES 2.INSURANCE MARKETER 3.Los Angeles CA	08/10/2020	\$99.00	\$130.00
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	1.Guzman for Delegate 2.Campaign Manager 3.Chapel Hill NC	07/06/2020	\$25.00	\$100.00
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	1.Guzman for Delegate 2.Campaign Manager 3.Chapel Hill NC	07/28/2020	\$25.00	\$125.00
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	1.Guzman for Delegate 2.Campaign Manager 3.Chapel Hill NC	07/30/2020	\$25.00	\$150.00
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	1.Guzman for Delegate 2.Campaign Manager 3.Chapel Hill NC	08/30/2020	\$25.00	\$175.00
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	1.Guzman for Delegate 2.Campaign Manager 3.Chapel Hill NC	09/30/2020	\$25.00	\$200.00
Caldwell-Aden, Laura 8022 Fairfax Rd Alexandria, VA 22308-1461	1.LOUDOUN COUNTY 2.ASSISTANT DIRECTOR 3.Leesburg VA	07/04/2020	\$250.00	\$250.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 07/01/2020 Through: 12/31/2020
Page: 3 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
Chiropractic Political Action Committee of Virginia PO Box 15 Afton, VA 22920-0015	1. 2. 3.Afton VA	11/05/2020	\$500.00	\$500.00
Chorost, Michael 4701 Connecticut Ave NW Apt 107 Washington, DC 20008-5622	1.Self 2.Writer 3.Washington DC	08/12/2020	\$100.00	\$350.00
Cork, Deidre 3804 Daisy Ln Warrenton, VA 20187-5842	1.RETIRED 2.RETIRED 3.Warrenton VA	09/18/2020	\$250.00	\$250.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Woodbridge VA	07/04/2020	\$25.00	\$50.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Woodbridge VA	08/04/2020	\$25.00	\$75.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Woodbridge VA	09/04/2020	\$25.00	\$100.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Woodbridge VA	10/04/2020	\$25.00	\$125.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Woodbridge VA	11/04/2020	\$25.00	\$150.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Woodbridge VA	12/04/2020	\$25.00	\$175.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.AMERICAN AIRLINES 2.AIRLINE PILOT 3.Washington DC	07/30/2020	\$35.00	\$185.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.AMERICAN AIRLINES 2.AIRLINE PILOT 3.Washington DC	08/27/2020	\$35.00	\$220.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.AMERICAN AIRLINES 2.AIRLINE PILOT 3.Washington DC	08/30/2020	\$150.00	\$370.00

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

Reporting Period: 07/01/2020 Through: 12/31/2020

Page: 4 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
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.AMERICAN AIRLINES 2.AIRLINE PILOT 3.Washington DC	09/30/2020	\$35.00	\$405.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.AMERICAN AIRLINES 2.AIRLINE PILOT 3.Washington DC	10/30/2020	\$35.00	\$440.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.AMERICAN AIRLINES 2.AIRLINE PILOT 3.Washington DC	11/30/2020	\$35.00	\$475.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.AMERICAN AIRLINES 2.AIRLINE PILOT 3.Washington DC	12/30/2020	\$35.00	\$510.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2. 3.Roanoke VA	12/15/2020	\$250.00	\$250.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227-2954	1. 2. 3.Houston TX	09/25/2020	\$250.00	\$250.00
Drive Committee 25 Louisiana Ave NW Washington, DC 20001-2130	1. 2.Union 3.Washington DC	07/14/2020	\$2,500.00	\$2,500.00
EYE PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action 3.Richmond VA	09/23/2020	\$250.00	\$250.00
Gallagher, Margaret W 3126 Halfway Rd The Plains, VA 20198-1814	1.RETIRED CONSERVATIONIST 2.CONSERVATION CONSULTANT 3.The Plains VA	07/28/2020	\$50.00	\$150.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2. 3.Newport News VA	12/18/2020	\$500.00	\$500.00
Johnson & Johnson PAC 1350 I St NW Ste 1210 Washington, DC 20005-3305	1. 2. 3.Washington DC	09/24/2020	\$1,000.00	\$1,000.00
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.RETIRED 2.RETIRED 3.Arlington VA	08/10/2020	\$50.00	\$206.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 07/01/2020 Through: 12/31/2020
Page: 5 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
Kanter, Herschel E 5726 28th St N Arlington, VA 22207-1434	1.RETIRED 2.RETIRED 3.Arlington VA	08/10/2020	\$31.00	\$206.00
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169-1206	1.RETIRED 2.RETIRED 3.Haymarket VA	08/16/2020	\$50.00	\$150.00
Ludwig, Walter 1362 Tewkesbury PI NW Washington, DC 20012-2922	1.Indigo Strategies LLC 2.Consultant 3.Washington DC	07/01/2020	\$250.00	\$250.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Government Relations 3.Richmond VA	12/21/2020	\$250.00	\$250.00
Merck Sharpe & Dohme Corp 2000 Galloping Hill Rd Ms K-5 Kenilworth, NJ 07033-1310	1. 2. 3.Kenilworth NJ	08/26/2020	\$500.00	\$500.00
Michaelsen, Elisabet 15325 Inlet PI Winchester, VA 22601	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Dumfries VA	08/11/2020	\$31.00	\$181.00
Michaelsen, Elisabet 15325 Inlet PI Winchester, VA 22601	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Dumfries VA	09/07/2020	\$31.00	\$212.00
Micron Technology, Inc. PO Box 6 Boise, ID 83707-0006	1. 2.Semiconductors 3.Boise ID	09/02/2020	\$1,000.00	\$1,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Union 3.Columbia MD	07/24/2020	\$500.00	\$500.00
Ortho PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action 3.Richmond VA	09/23/2020	\$250.00	\$250.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.LINCOLN HARRIS 2.MOBILE ENGINEER 3.Dumfries VA	07/17/2020	\$6.00	\$109.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.LINCOLN HARRIS 2.MOBILE ENGINEER 3.Dumfries VA	08/17/2020	\$6.00	\$115.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 07/01/2020 Through: 12/31/2020
Page: 6 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				
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.LINCOLN HARRIS 2.MOBILE ENGINEER 3.Dumfries VA	09/17/2020	\$6.00	\$121.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.LINCOLN HARRIS 2.MOBILE ENGINEER 3.Dumfries VA	10/17/2020	\$6.00	\$127.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.LINCOLN HARRIS 2.MOBILE ENGINEER 3.Dumfries VA	11/17/2020	\$6.00	\$133.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.LINCOLN HARRIS 2.MOBILE ENGINEER 3.Dumfries VA	12/17/2020	\$6.00	\$139.00
Pfizer 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2. 3.Memphis TN	10/18/2020	\$500.00	\$500.00
Prince William Professional Firefighter Fire - PAC Local 2598 8510 Virginia Meadows Dr Manassas, VA 20109-4861	1. 2. 3.Manassas VA	12/17/2020	\$500.00	\$500.00
Reed Smith, LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Lobbying Firm 3.Richmond VA	12/07/2020	\$250.00	\$250.00
Saucedo, Moira 726 Annie Rose Ave Alexandria, VA 22301-1065	1.RETIRED 2.RETIRED 3.Alexandria VA	07/25/2020	\$49.00	\$76.00
Saucedo, Moira 726 Annie Rose Ave Alexandria, VA 22301-1065	1.RETIRED 2.RETIRED 3.Alexandria VA	08/11/2020	\$31.00	\$107.00
Smith, Joan and Bruce 1905 Richmond Ave Woodbridge, VA 22191-2426	1.Not Employed 2.Not Employed 3.Woodbridge VA	07/28/2020	\$100.00	\$131.00
UnitedHealth Group 701 Pennsylvania Ave NW Ste 200 Washington, DC 20004-3610	1. 2. 3.Washington DC	10/02/2020	\$500.00	\$500.00
VA Society of Anesthesiologists 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action 3.Richmond VA	09/23/2020	\$750.00	\$750.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 07/01/2020 Through: 12/31/2020

Page: 7 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
VADPAC 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.Political Action 3.Richmond VA	10/06/2020	\$750.00	\$750.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1843	1. 2. 3.Richmond VA	11/16/2020	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Telecommunications 3.Richmond VA	12/10/2020	\$1,000.00	\$1,000.00
Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Political Advocacy 3.Glen Allen VA	09/29/2020	\$250.00	\$250.00
Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Political Advocacy 3.Glen Allen VA	10/05/2020	\$500.00	\$750.00
Virginia Radiology PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action 3.Richmond VA	09/23/2020	\$750.00	\$750.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/CONSULTANT 3.Falls Church VA	07/31/2020	\$20.00	\$100.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/CONSULTANT 3.Falls Church VA	08/16/2020	\$150.00	\$250.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/CONSULTANT 3.Falls Church VA	08/31/2020	\$20.00	\$270.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/CONSULTANT 3.Falls Church VA	09/30/2020	\$20.00	\$290.00
White, Steph 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.PM/CONSULTANT 3.Falls Church VA	10/31/2020	\$20.00	\$310.00
Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Government Relations 3.Richmond VA	11/11/2020	\$250.00	\$250.00

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

Reporting Period: 07/01/2020 Through: 12/31/2020

Page: 8 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
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.CSRA 2.GOVERNMENT CONTRACTOR 3.Stafford VA	07/20/2020	\$25.00	\$150.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.CSRA 2.GOVERNMENT CONTRACTOR 3.Stafford VA	08/20/2020	\$25.00	\$175.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.CSRA 2.GOVERNMENT CONTRACTOR 3.Stafford VA	09/20/2020	\$25.00	\$200.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.CSRA 2.GOVERNMENT CONTRACTOR 3.Stafford VA	10/20/2020	\$25.00	\$225.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.CSRA 2.GOVERNMENT CONTRACTOR 3.Stafford VA	11/20/2020	\$25.00	\$250.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.CSRA 2.GOVERNMENT CONTRACTOR 3.Stafford VA	12/20/2020	\$25.00	\$275.00
Total This Period			\$20,695.00	

No Schedule B results to display.

No Schedule C results to display.

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 07/01/2020 Through: 12/31/2020
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
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Video Conferencing Subscription	Elizabeth Guzman	07/01/2020	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	07/05/2020	\$25.48
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Technology	Elizabeth Guzman	07/09/2020	\$149.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	07/10/2020	\$50.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	07/10/2020	\$338.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	07/12/2020	\$15.24
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	07/19/2020	\$1.71
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	07/20/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	07/20/2020	\$10.00
Friends of E Michelle Davis-Younger PO Box 81 Manassas, VA 20108-0081	Campaign Contribution	Elizabeth Guzman	07/24/2020	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	07/26/2020	\$10.98
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Video Conferencing Subscription	Elizabeth Guzman	07/31/2020	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	08/02/2020	\$12.69

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 07/01/2020 Through: 12/31/2020
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
Baker, Katie PO Box 744 Mount Vernon, OH 43050-0744	Payroll	Elizabeth Guzman	08/02/2020	\$2,000.00
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	Payroll	Elizabeth Guzman	08/02/2020	\$1,286.90
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Session Postage	Elizabeth Guzman	08/02/2020	\$2,366.02
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	08/09/2020	\$1.59
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Technology	Elizabeth Guzman	08/10/2020	\$149.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	08/12/2020	\$389.44
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	08/14/2020	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	08/16/2020	\$37.47
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	08/18/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	08/18/2020	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	08/23/2020	\$10.93
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	08/30/2020	\$10.70
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Video Conferencing Subscription	Elizabeth Guzman	08/31/2020	\$15.74

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 07/01/2020 Through: 12/31/2020
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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	09/06/2020	\$3.99
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Technology	Elizabeth Guzman	09/09/2020	\$149.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	09/10/2020	\$389.44
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	09/11/2020	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	09/13/2020	\$1.43
Baker, Katie PO Box 744 Mount Vernon, OH 43050-0744	Payroll	Elizabeth Guzman	09/14/2020	\$2,250.00
Brannum, Keith 104 Miramar Pl Chapel Hill, NC 27517-8353	Payroll	Elizabeth Guzman	09/14/2020	\$1,500.00
Fauquier County NAACP 6163 Enon School Rd Marshall, VA 20115-2453	Sponsorship	Elizabeth Guzman	09/14/2020	\$100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Elizabeth Guzman	09/15/2020	\$1,140.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	09/18/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	09/18/2020	\$10.00
Name.com 414 14th St Denver, CO 80202-5005	Web Hosting	Elizabeth Guzman	09/19/2020	\$51.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	09/20/2020	\$11.51

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 07/01/2020 Through: 12/31/2020
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
Friends of Mark Warner 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Campaign Contribution	Elizabeth Guzman	09/20/2020	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	09/27/2020	\$1.15
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	09/30/2020	\$3.57
Baker, Katie PO Box 744 Mount Vernon, OH 43050-0744	Payroll	Elizabeth Guzman	10/01/2020	\$1,250.00
Break the Ceiling LLC 104 Miramar Pl Chapel Hill, NC 27517-8353	TBD	Elizabeth Guzman	10/01/2020	\$1,500.00
Dr. Cameron Webb for Congress PO Box 679 Charlottesville, VA 22902-0679	Campaign Contribution	Elizabeth Guzman	10/01/2020	\$375.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Committee Contribution	Elizabeth Guzman	10/01/2020	\$100.00
Irina Khanin for Delegate PO Box 939 Winchester, VA 22604-0939	Campaign Contribution	Elizabeth Guzman	10/01/2020	\$250.00
Prince William County Democratic Committee 4349 Ridgewood Center Dr Ste 102 Woodbridge, VA 22192-8330	Contribution	Elizabeth Guzman	10/01/2020	\$150.00
Rashid for Congress PO Box 489 Garrisonville, VA 22463-0489	Campaign Contribution	Elizabeth Guzman	10/01/2020	\$375.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Video Conferencing Subscription	Elizabeth Guzman	10/01/2020	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	10/04/2020	\$1.40
Washington Digital 930 Kennedy St NW Ste 250 Washington, DC 20011-2942	Digital	Elizabeth Guzman	10/08/2020	\$500.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 07/01/2020 Through: 12/31/2020
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
Break the Ceiling LLC 104 Miramar Pl Chapel Hill, NC 27517-8353	TBD	Elizabeth Guzman	10/09/2020	\$1,500.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Technology	Elizabeth Guzman	10/09/2020	\$149.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	10/11/2020	\$0.60
Baker, Katie PO Box 744 Mount Vernon, OH 43050-0744	Payroll	Elizabeth Guzman	10/12/2020	\$1,500.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	10/13/2020	\$389.44
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	10/16/2020	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	10/18/2020	\$0.64
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	10/19/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	10/19/2020	\$10.00
Break the Ceiling LLC 104 Miramar Pl Chapel Hill, NC 27517-8353	TBD	Elizabeth Guzman	10/23/2020	\$1,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	10/25/2020	\$2.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	11/01/2020	\$2.58
Edu Futuro Syphax Education Center 3Rd Washington Blvd Floor 2110	Contribution	Elizabeth Guzman	11/02/2020	\$150.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 07/01/2020 Through: 12/31/2020
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
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Video Conferencing Subscription	Elizabeth Guzman	11/02/2020	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	11/03/2020	\$0.41
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	Dues	Elizabeth Guzman	11/06/2020	\$5,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	11/08/2020	\$1.59
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Technology	Elizabeth Guzman	11/09/2020	\$149.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	11/12/2020	\$389.44
Name.com 414 14th St Denver, CO 80202-5005	Web Hosting	Keith Brannum	11/13/2020	\$35.64
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	11/13/2020	\$50.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Charge	Elizabeth Guzman	11/18/2020	\$0.23
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	11/18/2020	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	11/22/2020	\$1.63
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Video Conferencing Software	Elizabeth Guzman	12/01/2020	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	12/06/2020	\$3.47

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

Reporting Period: 07/01/2020 Through: 12/31/2020

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
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Technology	Elizabeth Guzman	12/09/2020	\$149.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Healthcare Payment	Elizabeth Guzman	12/10/2020	\$389.44
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	12/11/2020	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	12/13/2020	\$1.19
United States Postal Service 3360 Post Office Rd Woodbridge, VA 22193-1456	PO Box Rental	Elizabeth Guzman	12/16/2020	\$148.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	12/20/2020	\$1.63
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	12/31/2020	\$1.79
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Video Conferencing Subscription	Elizabeth Guzman	12/31/2020	\$15.74
Total This Period				\$29,236.70

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]	46	\$20,695.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,528.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$22,223.50
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]		\$29,236.70	
10. Total [add lines 7, 8 and 9]			\$29,236.70
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: 07/01/2020 Through: 12/31/2020
Page: 22 of 22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,281.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,223.50		
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		\$22,223.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,505.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,236.70		
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]			\$29,236.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,268.38
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]	\$18,109.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,223.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,332.80	
25. Total Funds Available [Add lines 21 and 24]			\$54,642.59
26. Previous Disbursements [Line 28 from last report]	\$17,137.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,236.70		
28. Total Disbursements this Election Cycle			\$46,374.21
29. Ending Balance			\$8,268.38