

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 1 of 10

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				
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	01/04/2021	\$10.00	\$126.00
Adkins, Daniel C 4500 S Four Mile Run Dr Arlington, VA 22204-3558	1.SYNDICATE OF INITIATIVE 2.RETIRED 3.Arlington VA	03/06/2021	\$10.00	\$136.00
Berry, Paul 1813 Sycamore Valley Dr Apt T2 Reston, VA 20190-4586	1.AEGIS MOBILE 2.DIRECTOR 3.Vienna VA	01/04/2021	\$25.00	\$150.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Woodbridge VA	01/04/2021	\$25.00	\$175.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Woodbridge VA	03/06/2021	\$25.00	\$200.00
Gupta, Amitava 5322 Fox Den Rd Roanoke, VA 24018-8756	1.SELF 2.SCIENTIST 3.Roanoke VA	03/18/2021	\$500.00	\$500.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Union 3.Washington DC	01/14/2021	\$5,000.00	\$5,000.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Union 3.Washington DC	03/30/2021	\$10,000.00	\$15,000.00
NoVA Labor Council (AFL-CIO) 4536 John Marr Dr # B Annandale, VA 22003-3308	1. 2.Union 3.Annandale VA	03/29/2021	\$5,000.00	\$5,000.00
Shapiro, Carol S 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.SENTARA MEDICAL GROUP 2.PHYSICIAN 3.Woodbridge VA	01/12/2021	\$100.00	\$200.00
Smith, Sonjia S 815 Broomley Rd Charlottesville, VA 22901-7821	1.SELF-EMPLOYED 2.LEGAL 3.Charlottesville VA	03/30/2021	\$25,000.00	\$25,000.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	03/24/2021	\$2,500.00	\$2,500.00

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Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Political Advocacy 3.Glen Allen VA	03/22/2021	\$500.00	\$1,250.00
Virginia Sheriffs Association 951 E Byrd St Ste 905 Richmond, VA 23219-4040	1. 2.Political Action 3.Richmond VA	03/18/2021	\$250.00	\$250.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.CSRA 2.GOVERNMENT CONTRACTOR 3.Stafford VA	03/20/2021	\$25.00	\$175.00
Total This Period			\$48,970.00	

No Schedule B results to display.

No Schedule C results to display.

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Page: 5 of 10

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	01/03/2021	\$0.29
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	01/10/2021	\$2.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	01/17/2021	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	03/07/2021	\$1.39
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	03/14/2021	\$2.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant fees	Elizabeth Guzman	03/21/2021	\$22.37
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	03/28/2021	\$36.55
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fees	Elizabeth Guzman	03/31/2021	\$307.91
Total This Period				\$377.22

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]	12	\$48,970.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$108.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$49,078.25
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]		\$377.22	
10. Total [add lines 7, 8 and 9]			\$377.22
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

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(CC-16-00383)**Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,268.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,078.25		
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		\$49,078.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,346.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$377.22		
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]			\$377.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,969.41
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		\$15,281.58	
22. Previous Receipts [Line 24 from last report]	\$40,332.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,078.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,411.05	
25. Total Funds Available [Add lines 21 and 24]			\$104,692.63
26. Previous Disbursements [Line 28 from last report]	\$46,374.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$377.22		
28. Total Disbursements this Election Cycle			\$46,751.43
29. Ending Balance			\$57,941.20