

Guy for Delegate (CC-19-00166)

Reporting Period: 11/26/2021 Through: 12/31/2021

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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 |
|---|--|------------------|-----------------------------|----------------------|
| KHHR Haygood LLC 1128 Independence Blvd Ste 200 Virginia Beach, VA 23455-5555 | 1. 2.Real estate 3.Virginia Beach VA | 12/15/2021 | \$645.83 | \$645.83 |
| Total This Period | | | \$645.83 | |

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 |
|--|------------------------|--|---------------------|-------------|
| Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419 | Payroll | Nancy Guy | 11/29/2021 | \$1,688.37 |
| Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608 | Zoom premium fee | Nancy D. Guy | 11/29/2021 | \$15.74 |
| Brandt, Sandra W. 904 Post Oak Ct Virginia Beach, VA 23464-3122 | Payroll | Nancy Guy | 11/30/2021 | \$813.80 |
| Paychex 911 Panorama Trl S Rochester, NY 14625-2311 | Payroll Processing Fee | Nancy Guy | 11/30/2021 | \$62.10 |
| Paychex 911 Panorama Trl S Rochester, NY 14625-2311 | Payroll Taxes | Nancy Guy | 11/30/2021 | \$996.46 |
| Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Digital Services | Nancy Guy | 12/03/2021 | \$60.00 |
| NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158 | Software monthly cost | Nancy Guy | 12/03/2021 | \$700.00 |
| TowneBank 6005 Harbour View Blvd Suffolk, VA 23435-2767 | Wire Fee | Nancy D. Guy | 12/03/2021 | \$15.00 |
| Taste Unlimited LLC 4097 Shore Dr Virginia Beach, VA 23455-2857 | Campaign Food | Nancy D. Guy | 12/06/2021 | \$46.44 |
| Verizon Wireless PO Box 16810 Newark, NJ 07101-6810 | Phone service | Nancy D. Guy | 12/07/2021 | \$109.54 |
| Whitepages Inc. 1301 5th Ave Ste 1600 Seattle, WA 98101-2625 | Research costs | Nancy D. Guy | 12/07/2021 | \$19.99 |
| Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419 | Payroll | Nancy Guy | 12/15/2021 | \$2,495.86 |
| Brandt, Sandra W. 904 Post Oak Ct Virginia Beach, VA 23464-3122 | Payroll | Nancy Guy | 12/15/2021 | \$1,904.16 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Hatton, Mark 4100 Top Seed Dr Apt 102 Virginia Beach, VA 23462-4816 | Payroll | Nancy D. Guy | 12/15/2021 | \$2,500.00 |
| Paychex 911 Panorama Trl S Rochester, NY 14625-2311 | Payroll Taxes | Nancy Guy | 12/15/2021 | \$2,058.98 |
| Paychex 911 Panorama Trl S Rochester, NY 14625-2311 | Payroll Processing Fee | Nancy Guy | 12/16/2021 | \$125.15 |
| TowneBank 6005 Harbour View Blvd Suffolk, VA 23435-2767 | Wire Fee | Nancy D. Guy | 12/16/2021 | \$45.00 |
| Gillespie, Diane S 710 Winston Salem Ave Virginia Beach, VA 23451-4753 | Repair reimbursement | Nancy D. Guy | 12/17/2021 | \$404.94 |
| Adobe, Inc. 345 Park Ave San Jose, CA 95110-2704 | Graphic design software | Mark Hatton | 12/22/2021 | \$29.99 |
| Cox Communications, Inc. PO Box 1259 Oaks, PA 19456-1259 | Internet Access | Nancy Guy | 12/22/2021 | \$44.21 |
| United States Postal Service 2109 Thoroughgood Rd Bayside Br Virginia Beach, VA 23455 | Change of address | Nancy D. Guy | 12/29/2021 | \$1.10 |
| Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608 | Zoom premium fee | Nancy D. Guy | 12/29/2021 | \$15.74 |
| Total This Period | | | | \$14,152.57 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| 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] | 1 | \$645.83 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$645.83 |
| 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] | | \$14,152.57 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,152.57 |
| 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] | | \$42,004.17 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$645.83 | | |
| 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 | | \$645.83 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$42,650.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,152.57 | | |
| 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] | | | \$14,152.57 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$28,497.43 |
| 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] | \$2,175,795.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$645.83 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,176,441.63 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,233,915.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,191,265.36 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,152.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,205,417.93 |
| 29. Ending Balance | | | \$28,497.43 |