

Elizabeth Guzman for Delegate (CC-16-00383)

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

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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
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
Jacobs, Lisa A 2909 Richmond Ln Alexandria, VA 22305-1618	1.Alexandria Tutoring Consortium 2.Executive Director 3.Alexandria VA	03/28/2021	\$250.00	\$250.00
LOVE, WILLIAM C. PO Box 4870 Charlottesville, VA 22905-4870	1.NOT EMPLOYED 2.RETIRED 3.Charlottesville VA	03/28/2021	\$200.00	\$200.00
NoVA Labor Council (AFL-CIO) PO Box 565 Annandale, VA 22003-0565	1. 2.Union 3.Annandale VA	03/29/2021	\$5,000.00	\$5,000.00
Petersen, Chris 7012 Arbor Ln Mc Lean, VA 22101-1544	1.Arbor Strategies LLC 2.Consultant 3.Richmond VA	03/31/2021	\$250.00	\$250.00
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
Tarpinian, Sherry 8277 Lock Ln Warrenton, VA 20186-8458	1.Not Employed 2.Not Employed 3.Warrenton VA	03/28/2021	\$150.00	\$150.00
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
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	\$500.00
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

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$49,600.00	

No Schedule B results to display.

No Schedule C results to display.

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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
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Health Insurance	Elizabeth Guzman	01/12/2021	\$389.44
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Fee	Elizabeth Guzman	01/15/2021	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	01/17/2021	\$3.95
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Health Insurance	Elizabeth Guzman	02/10/2021	\$389.44
Baker, Katie PO Box 744 Mount Vernon, OH 43050-0744	Staffing	Elizabeth Guzman	02/16/2021	\$5,500.00
Prince William County 1 County Complex Ct Woodbridge, VA 22192-9201	Filing Fee	Elizabeth Guzman	03/05/2021	\$352.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	03/07/2021	\$1.39
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Health Insurance	Elizabeth Guzman	03/10/2021	\$389.44
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

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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 Fees	Elizabeth Guzman	03/31/2021	\$307.91
Total This Period				\$7,448.34

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]	11	\$49,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$748.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$50,348.25
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]		\$7,448.34	
10. Total [add lines 7, 8 and 9]			\$7,448.34
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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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]	\$50,348.25		
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		\$50,348.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,616.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,448.34		
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]			\$7,448.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,168.29
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		\$8,268.38	
22. Previous Receipts [Line 24 from last report]	\$40,332.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,348.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,681.05	
25. Total Funds Available [Add lines 21 and 24]			\$98,949.43
26. Previous Disbursements [Line 28 from last report]	\$46,374.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,448.34		
28. Total Disbursements this Election Cycle			\$53,822.55
29. Ending Balance			\$45,126.88