

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 1 of 14

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
Baltimore Washington Contruction & Public Employees Laborers PAC (LiUNA!) 5627 Allentown Rd Ste 206	1. 2. 3.Camp Springs MD	06/24/2022	\$1,000.00	\$1,000.00
Broaddus, Ike 6437 Old Bust Head Rd Broad Run, VA 20137-1932	1.Self-employed 2.Business Owner 3.Warrenton VA	06/13/2022	\$1,000.00	\$1,000.00
Buying Time LLC 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3728	1. 2. 3.Washington DC	03/14/2022	\$7,533.00	\$7,533.00
Chorost, Michael 4701 Connecticut Ave NW Washington, DC 20008-5630	1.Self-Employed 2.Writer 3.Washington DC	06/21/2022	\$150.00	\$150.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.environment 3.Charlottesville VA	06/29/2022	\$5,000.00	\$5,000.00
Comcast 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. 3.Richmond VA	06/24/2022	\$500.00	\$1,000.00
Comcast 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. 3.Richmond VA	06/24/2022	\$500.00	\$1,000.00
Comcast Coroporation 1 Comcast Ctr 1701 John F Kennedy Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia PA	05/24/2022	\$500.00	\$500.00
Conness, Diane 4513 Peppermill Ct Dumfries, VA 22025-1042	1.LakeRidge Vision Ctr 2.Optometrlist 3.Woodbridge VA	06/28/2022	\$1,000.00	\$1,000.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.American Airlines 2.Pilot 3.Washington DC	03/30/2022	\$35.00	\$35.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.American Airlines 2.Pilot 3.Washington DC	04/30/2022	\$35.00	\$70.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.American Airlines 2.Pilot 3.Washington DC	05/30/2022	\$35.00	\$105.00

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 2 of 14

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.Pilot 3.Washington DC	06/17/2022	\$750.00	\$855.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.American Airlines 2.Pilot 3.Washington DC	06/30/2022	\$35.00	\$890.00
Curitomai, Norberto 47 Godwin St Paterson, NJ 07501-1404	1.Not Employed 2.Not Employed 3.Paterson NJ	06/27/2022	\$500.00	\$500.00
Davis, Barbara Moseley 4800 23rd Rd S Arlington, VA 22206-1011	1.RETIRED 2.RETIRED 3.Arlington VA	06/27/2022	\$200.00	\$200.00
deJesus, Edgar 10104 Balsamwood Dr Laurel, MD 20708-3152	1.Not Employed 2.Not Employed 3.Laurel MD	06/21/2022	\$250.00	\$250.00
Dixon, Christopher 16450 Stedham Cir Apt 101 Dumfries, VA 22025-2117	1.Prince William County Public Schools 2.Teacher 3.Manassas VA	01/07/2022	\$125.00	\$125.00
Gosselink, Mary E 1353 E Capitol St SE Washington, DC 20003-2699	1.EWC LLC 2.self employed 3.Washington DC	06/22/2022	\$2,000.00	\$2,000.00
Greater VA Carpenters PEC 10238 Sycamore Dr Ashland, VA 23005-8137	1. 2. 3.Ashland VA	06/27/2022	\$2,500.00	\$2,500.00
Hall, max N. 6321 Enon School Rd Marshall, VA 20115-2455	1.Self 2.Consultant 3.Marshall VA	06/15/2022	\$200.00	\$200.00
Hoekstra, K 1310 N Chambliss St Alexandria, VA 22312-3020	1.Retired 2.Retired 3.Alexandria VA	06/29/2022	\$500.00	\$500.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2. 3.Richmond VA	05/25/2022	\$500.00	\$500.00
Jablonski, Richard 12444 Dillingham Sq Woodbridge, VA 22192-5258	1.Lake Ridge Vision Center 2.Optometrlist 3.Woodbridge VA	06/28/2022	\$1,000.00	\$1,000.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 3 of 14

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
Kobrin, Robert 71 William Feather Dr Voorhees, NJ 08043-2938	1.Not Employed 2.Not Employed 3.Voorhees NJ	05/23/2022	\$200.00	\$200.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.self 2.Investor 3.Charlottesville VA	06/30/2022	\$250.00	\$250.00
Lawrence, Richard 8 Springcrest Dr Luray, VA 22835-1210	1.Rosendin 2.Electrical Worker 3.Sterling VA	06/20/2022	\$250.00	\$250.00
leiva, manuel E 18997 Castleguard Ct Leesburg, VA 20176-6495	1.The Leiva Law Firm 2.attorney 3.Fairfax VA	06/20/2022	\$500.00	\$500.00
McConnell, Julie 2620 Stuart Ave Unit 1C Richmond, VA 23220-3300	1.University of Richmond 2.Attorney 3.Richmond VA	05/18/2022	\$250.00	\$250.00
McConnell, Julie 2620 Stuart Ave Unit 1C Richmond, VA 23220-3300	1.University of Richmond 2.Attorney 3.Richmond VA	06/30/2022	\$200.00	\$450.00
McFarren-Polgar, Lisa 3986 Melting Snow Pl Dumfries, VA 22025-3639	1.Self 2.Financial services 3.Dumfries VA	01/02/2022	\$50.00	\$50.00
McFarren-Polgar, Lisa 3986 Melting Snow Pl Dumfries, VA 22025-3639	1.Self 2.Financial services 3.Dumfries VA	06/20/2022	\$250.00	\$300.00
Melton, Charles Alan 127 Hunting Cv Williamsburg, VA 23185-3974	1.Not Employed 2.Not Employed 3.Williamsburg VA	06/22/2022	\$250.00	\$250.00
Mesta, Marleny 16 Rosemary Ct West Hartford, CT 06110-1358	1.Vargas & Mesta Accounting Services LLC 2.Accountant 3.Broad Brook CT	06/30/2022	\$250.00	\$250.00
Montgomery, Pamela 1 County Complex Ct Woodbridge, VA 22192-9201	1.Prince William County Government 2.Staff Advisor 3.Woodbridge VA	06/28/2022	\$250.00	\$250.00
Ohrstrom, George PO Box 1000 Berryville, VA 22611-8100	1.Not employed 2.Not employed 3.Berryville VA	06/30/2022	\$500.00	\$500.00

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 4 of 14

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				
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Mayor 3.Manassas Park VA	06/29/2022	\$150.00	\$150.00
Rossi, Eugene J 16 W Rosemont Ave Alexandria, VA 22301-2624	1.Carlton Fields 2.Lawyer 3.Washington DC	06/21/2022	\$500.00	\$500.00
Transurban (USA) Inc. 7900 Westpark Dr Ste T500 Tysons Corner, VA 22102-4234	1. 2. 3.Tysons Corner VA	06/24/2022	\$250.00	\$250.00
Turnauer, Sandra 10921 NW 3rd St Plantation, FL 33324-1539	1.Not Employed 2.Not Employed 3.Plantation FL	05/24/2022	\$250.00	\$250.00
United Mine Workers of America (UMWA) 18354 Quantico Gateway Dr Ste 200 Triangle, VA 22172-1779	1. 2.Union 3.Triangle VA	06/30/2022	\$500.00	\$500.00
United Transportation Union DBA Political Action Committee 12836 Winfree St Chester, VA 23831-5036	1. 2.Union - Transportation 3.Chester VA	06/30/2022	\$500.00	\$500.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	01/05/2022	\$2,000.00	\$2,000.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	06/27/2022	\$2,500.00	\$4,500.00
Virginia Association of Nurse Anesthetists 800 E Canal St Richmond, VA 23219-3956	1. 2. 3.Richmond VA	06/24/2022	\$250.00	\$250.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Telecommunications 3.Richmond VA	06/24/2022	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Lawyers 3.Richmond VA	06/27/2022	\$2,500.00	\$2,500.00
Walderman, William 8635 Victoria Rd North Springfield, VA 22151-1228	1.Not Employed 2.Not Employed 3.Springfield VA	01/10/2022	\$83.34	\$83.34

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

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
Walderman, William 8635 Victoria Rd North Springfield, VA 22151-1228	1.Not Employed 2.Not Employed 3.Springfield VA	04/10/2022	\$83.34	\$166.68
Walderman, William 8635 Victoria Rd North Springfield, VA 22151-1228	1.Not Employed 2.Not Employed 3.Springfield VA	05/10/2022	\$83.34	\$250.02
Walderman, William 8635 Victoria Rd North Springfield, VA 22151-1228	1.Not Employed 2.Not Employed 3.Springfield VA	06/10/2022	\$83.34	\$333.36
Washington, Marie 796 Black Sweep Rd Warrenton, VA 20186-2356	1.Self 2.Lawyer 3.Warrenton VA	06/11/2022	\$500.00	\$500.00
Total This Period			\$40,281.36	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Credit Union League 108 N 8th St Richmond, VA 23219-2306	1. 2. Trade Association 3. Richmond VA 4. Event Hosting 5. FairMarketValue	06/14/2022	\$204.59	\$204.59
Total This Period			\$204.59	

No Schedule C results to display.

**Elizabeth Guzman for Delegate
(CC-16-00383)**Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN	Elizabeth Guzman	01/12/2022	\$6,750.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service Fee	Elizabeth Guzman	01/20/2022	\$702.00
Virginia Public Access Program 1209 E Cary St Ste 200 Richmond, VA 23219-4139	Contribution	Elizabeth Guzman	01/28/2022	\$300.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Elizabeth Guzman	02/08/2022	\$4,284.16
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	02/08/2022	\$1,698.97
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service Fee	Elizabeth Guzman	02/09/2022	\$122.10
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service Fee	Elizabeth Guzman	02/10/2022	\$176.75
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Elizabeth Guzman	03/16/2022	\$1,500.33
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	03/16/2022	\$494.05
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service Fee	Elizabeth Guzman	03/17/2022	\$119.05
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage	Elizabeth Guzman	03/17/2022	\$74.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	03/30/2022	\$1,183.91
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Services	Elizabeth Guzman	03/31/2022	\$119.05

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

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 9 of 14

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	Elizabeth Guzman	03/31/2022	\$2,783.84
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Services	Elizabeth Guzman	05/10/2022	\$58.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	Checks	Elizabeth Guzman	05/17/2022	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN	Elizabeth Guzman	05/25/2022	\$3,600.00
Public Policy Polling 2900 Highwoods Blvd Ste 201 Raleigh, NC 27604-1036	Polling	Elizabeth Guzman	05/25/2022	\$7,000.00
Pro Choice Virginia PO Box 1204 Alexandria, VA 22313-1204	Gala Sponsorship	Elizabeth Guzman	06/13/2022	\$500.00
Total This Period				\$31,486.21

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]	41	\$40,281.36	
2. Schedule B [Over \$100]	1	\$204.59	
3. Un-itemized Cash Contributions [\$100 or less]	176	\$4,048.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	218		\$44,534.59
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]		\$204.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,486.21	
10. Total [add lines 7, 8 and 9]			\$31,690.80
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: 01/01/2022 Through: 06/30/2022

Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,534.59		
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		\$44,534.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,534.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,690.80		
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]			\$31,690.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,843.79
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		\$46,156.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,534.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,534.59	
25. Total Funds Available [Add lines 21 and 24]			\$90,691.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,690.80		
28. Total Disbursements this Election Cycle			\$31,690.80
29. Ending Balance			\$59,000.30