

**Elizabeth Guzman For Virginia
(CC-20-00363)**

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
Aguilar, Cesar 4622 E Wilshire Dr Phoenix, AZ 85008-2422	1.ASA 2.Executive Director 3.Phoenix AZ	05/27/2021	\$250.00	\$500.00
Aguillen, Amador Dean PO Box 15506 Washington, DC 20003-0506	1.Ogilvy Government Relations 2.Senior Vice President 3.Washington DC	05/27/2021	\$1,000.00	\$1,000.00
Bael, Alice 13829 Parc Dr Palm Bch Gdns, FL 33410-1291	1.Not Employed 2.Not Employed 3.Palm Beach Gardens FL	05/27/2021	\$250.00	\$250.00
Blank Riether, Kathleen 5265 Winter View Dr Alexandria, VA 22312-3912	1.Not Employed 2.Not Employed 3.Alexandria VA	05/27/2021	\$500.00	\$500.00
Bolick, Evan 16007 Edgewood Dr Dumfries, VA 22025-1765	1.CIR 2.Attorney 3.Washington DC	05/27/2021	\$150.00	\$150.00
DeLano, George 4277 Wiltshire Pl Dumfries, VA 22025-3148	1.Not Employed 2.Not Employed 3.Dumfries VA	05/27/2021	\$50.00	\$150.00
Donald N Patten Trust 139 W Landing Williamsburg, VA 23185-8255	1. 2. 3.	04/01/2021	\$500.00	\$500.00
Dwoskin, Surelle PO Box 417 Stanardsville, VA 22973-0417	1.Not Employed 2.Not Employed 3.Stanardsville VA	05/27/2021	\$24.00	\$149.00
Emmet, Alan 224 Concord Rd Westford, MA 01886-4205	1.SELF EMPLOYED 2.WRITER 3.	04/15/2021	\$150.00	\$150.00
Fowler, Bruce 5809 Nicholson Ln Apt 611 Rockville, MD 20852-5708	1.Self 2.Consultant 3.Rockville MD	05/27/2021	\$500.00	\$600.00
Fowler, Bruce 5809 Nicholson Ln Apt 611 Rockville, MD 20852-5708	1.Self 2.Consultant 3.Rockville MD	05/27/2021	\$100.00	\$600.00
Herz, Michael PO Box 1462 Damariscotta, ME 04543-1462	1.Not Employed 2.Not Employed 3.Damariscotta ME	05/27/2021	\$250.00	\$250.00

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Kobrin, Robert 71 William Feather Dr Voorhees, NJ 08043-2938	1.Not Employed 2.Not Employed 3.Voorhees NJ	05/27/2021	\$250.00	\$250.00
Lawrence, Richard 8 Springcrest Dr Luray, VA 22835-1210	1.Rosendin 2.Electrical Worker 3.Sterling VA	05/02/2021	\$500.00	\$595.00
Lawrence, Richard 8 Springcrest Dr Luray, VA 22835-1210	1.Rosendin 2.Electrical Worker 3.Sterling VA	05/27/2021	\$21.00	\$636.21
Lawrence, Richard 8 Springcrest Dr Luray, VA 22835-1210	1.Rosendin 2.Electrical Worker 3.Sterling VA	05/27/2021	\$20.21	\$636.21
MacDowell, Peter 6587 Grange Ln Unit 104 Alexandria, VA 22315-5869	1.Not Employed 2.Not Employed 3.Alexandria VA	05/27/2021	\$200.00	\$200.00
McCutchen, Irene 12 Sandpiper Rd Westport, CT 06880-6927	1.Not Employed 2.Not Employed 3.Westport CT	05/27/2021	\$250.00	\$250.00
Michaelsen, Elisabet 15325 Inlet Pl Dumfries, VA 22025-3041	1.Not Employed 2.Not Employed 3.Dumfries VA	05/27/2021	\$25.00	\$125.00
Michaelsen, Elisabet 15325 Inlet Pl Dumfries, VA 22025-3041	1.Not Employed 2.Not Employed 3.Dumfries VA	05/27/2021	\$25.00	\$125.00
OHRSTROM, MARK 3760 Whitewood Rd The Plains, VA 20198-2330	1.LARKSPUR MGMT 2.FINANCE MGMT 3.The Plains VA	05/27/2021	\$500.00	\$2,500.00
OHRSTROM, MARK 3760 Whitewood Rd The Plains, VA 20198-2330	1.LARKSPUR MGMT 2.FINANCE MGMT 3.The Plains VA	05/27/2021	\$500.00	\$2,500.00
Pendley, Dee 13201 Hazegrov Farm Ln Linden, VA 22642-1706	1.none 2.not employed 3.Linden VA	05/27/2021	\$100.00	\$700.00
Ramirez, Jose 4632 36th St S # B Arlington, VA 22206-1720	1.Not Employed 2.Not Employed 3.Arlington VA	05/27/2021	\$15.00	\$110.00

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Ramirez, Jose 4632 36th St S # B Arlington, VA 22206-1720	1.Not Employed 2.Not Employed 3.Arlington VA	05/27/2021	\$15.00	\$110.00
Richardson, David 223 C St SE Washington, DC 20003-1910	1.Not Employed 2.Not Employed 3.Washington DC	05/27/2021	\$50.00	\$200.00
Thibodeaux, Joyce 113 Oakdale Loop Houma, LA 70360-5932	1.Not Employed 2.Not Employed 3.Houma LA	05/27/2021	\$50.00	\$125.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2. 3.Richmond VA	04/27/2021	\$5,000.00	\$5,000.00
warlick, james 100 Princess St Alexandria, VA 22314-2325	1.self 2.Retail 3.Alexandria VA	05/27/2021	\$500.00	\$500.00
Total This Period			\$11,745.21	

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
Baker, Katie PO Box 744 Mount Vernon, OH 43050-0744	Staffing	Elizabeth Guzman	04/01/2021	\$3,920.00
Baker, Katie PO Box 744 Mount Vernon, OH 43050-0744	Staffing	Elizabeth Guzman	04/01/2021	\$3,920.00
Cameron, Elizabeth 76 Brittany Ln Stafford, VA 22554-7687	Reimbursement	Elizabeth Guzman	04/01/2021	\$50.00
Glass, Kristi 8631 Beach Rd Chesterfield, VA 23838-5202	Reimbursement	Elizabeth Guzman	04/01/2021	\$260.00
Lenz, Bethany 10611 Vickers Dr Vienna, VA 22181-3029	Reimbursement	Elizabeth Guzman	04/01/2021	\$425.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP VAN	Elizabeth Guzman	04/01/2021	\$3,150.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Elizabeth Guzman	04/01/2021	\$11,065.75
Turrubiates, Josue 4008 W Broad St Apt 425 Richmond, VA 23230-3988	Reimbursement	elizabeth guzman	04/01/2021	\$150.00
Weinstock, Amy 6806 Moly Dr Falls Church, VA 22046-2300	Reimbursment	Elizabeth Guzman	04/01/2021	\$526.43
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Fees	Elizabeth Guzman	04/02/2021	\$358.64
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Taxes	Elizabeth Guzman	04/02/2021	\$3,461.82
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	E Guzman	04/04/2021	\$14.38
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	auto dialer	Elizabeth Guzman	04/09/2021	\$199.00

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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
Slack 436 Lafayette St Fl 6 New York, NY 10003-6946	Slack	Elizabeth Guzman	04/09/2021	\$74.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	E Guzman	04/11/2021	\$51.80
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Health Insurance	Elizabeth Guzman	04/12/2021	\$586.26
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Elizabeth Guzman	04/14/2021	\$7,451.31
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	fees	Elizabeth guzman	04/15/2021	\$87.36
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Taxes	Elizabeth Guzman	04/15/2021	\$1,926.96
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Fees	Elizabeth Guzman	04/16/2021	\$92.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	E Guzman	04/18/2021	\$143.45
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Fees	Elizabeth Guzman	04/19/2021	\$63.33
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	E Guzman	04/25/2021	\$21.28
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Taxes	Elizabeth Guzman	04/30/2021	\$1,149.23
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Elizabeth Guzman	04/30/2021	\$6,102.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	E Guzman	05/02/2021	\$72.86

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Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Fees	E Guzman	05/03/2021	\$109.36
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Fees	E Guzman	05/03/2021	\$109.36
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom	E Guzman	05/03/2021	\$31.48
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Deposit Error	E Guzman	05/06/2021	\$13,150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	E Guzman	05/09/2021	\$3.25
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	autodialer	E Guzman	05/09/2021	\$199.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	autodialer	E Guzman	05/10/2021	\$199.00
Slack 436 Lafayette St Fl 6 New York, NY 10003-6946	Slack	E Guzman	05/10/2021	\$4.80
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Fees	E Guzman	05/14/2021	\$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	E Guzman	05/16/2021	\$21.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fee	e guzman	05/27/2021	\$1.19
Total This Period				\$59,193.00

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]	23	\$11,745.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	78	\$2,336.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$14,082.13
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]		\$59,193.00	
10. Total [add lines 7, 8 and 9]			\$59,193.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$101,130.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,082.13		
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		\$14,082.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$115,212.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,193.00		
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]			\$59,193.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,019.36
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$293,714.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,082.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$307,796.39	
25. Total Funds Available [Add lines 21 and 24]			\$307,796.39
26. Previous Disbursements [Line 28 from last report]	\$192,584.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,193.00		
28. Total Disbursements this Election Cycle			\$251,777.03
29. Ending Balance			\$56,019.36