

**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
Greenlee, Chris 1301 Sawbridge Way Reston, VA 20194-1323	1.Trusted Concepts Inc 2.Vice President 3.Herndon VA	06/30/2021	\$500.00	\$500.00
Hassler, Madison 1028 S Walter Reed Dr Apt 5110 Arlington, VA 22204-0815	1.Rotunda Solutions 2.Data Scientist 3.Arlington VA	06/14/2021	\$21.00	\$105.00
Michaelsen, Elisabet 15325 Inlet Pl Dumfries, VA 22025-3041	1.Not Employed 2.Not Employed 3.Dumfries VA	06/14/2021	\$25.00	\$150.00
OHRSTROM, MARK 3760 Whitewood Rd The Plains, VA 20198-2330	1.LARKSPUR MGMT 2.FINANCE MGMT 3.The Plains VA	06/14/2021	\$500.00	\$3,000.00
Total This Period			\$1,046.00	

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	Fee	E Guzman	05/30/2021	\$5.34
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom	E Guzman	06/01/2021	\$31.48
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	E Guzman	06/06/2021	\$0.72
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Fees	E Guzman	06/10/2021	\$321.25
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Fee	E Guzman	06/11/2021	\$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fee	e guzman	06/13/2021	\$24.85
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	fee	E Guzman	06/30/2021	\$21.73
Total This Period				\$445.37

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]	4	\$1,046.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$285.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$1,331.33
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]		\$445.37	
10. Total [add lines 7, 8 and 9]			\$445.37
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]		\$56,019.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,331.33		
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		\$1,331.33	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$57,350.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$445.37		
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]			\$445.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,905.32
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]	\$307,796.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,331.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$309,127.72	
25. Total Funds Available [Add lines 21 and 24]			\$309,127.72
26. Previous Disbursements [Line 28 from last report]	\$251,777.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$445.37		
28. Total Disbursements this Election Cycle			\$252,222.40
29. Ending Balance			\$56,905.32