

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 07/01/2016 Through: 12/31/2016

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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
Araoz, Henry 4982 Landover Ct. Woodbridge, VA 22193	1.New Home Media 2.Operator 3.Lorton, VA	12/31/2016	\$110.00	\$110.00
Blanco, Jose 8136 Bethlehem Rd Manassas, VA 20109	1.Business Owner 2.Construction 3.Manassas, VA	12/30/2016	\$250.00	\$250.00
Carter for Virginia PO Box 243 Manassas, VA 20108	1. 2.Political Organization 3.Manassas	10/31/2016	\$143.28	\$143.28
Carter for Virginia PO Box 243 Manassas, VA 20108	1. 2.Political Organization 3.Manassas	12/04/2016	\$30.00	\$173.28
Carter for Virginia PO Box 243 Manassas, VA 20108	1. 2.Political Organization 3.Manassas	12/11/2016	\$147.50	\$320.78
Carter for Virginia PO Box 243 Manassas, VA 20108	1. 2.Political Organization 3.Manassas	12/18/2016	\$381.83	\$702.61
Gallegos, Gregoria 13211 Quate Lane Woodbridge, VA 22193	1.Social Security Administration 2.Retired 3.Woodbridge, VA	11/09/2016	\$200.00	\$200.00
Gallegos, Gregoria 13211 Quate Lane Woodbridge, VA 22193	1.Social Security Administration 2.Retired 3.Woodbridge, VA	12/31/2016	\$200.00	\$400.00
Gosselink, Mary 1353 East Capitol St. SE Washington, DC 20003	1.EWC LLC 2.Self-employed 3.Washington, DC	11/23/2016	\$250.00	\$250.00
Gosselink, Mary 1353 East Capitol St. SE Washington, DC 20003	1.EWC LLC 2.Self-employed 3.Washington, DC	12/06/2016	\$500.00	\$750.00
Gosselink, Mary 1353 East Capitol St. SE Washington, DC 20003	1.EWC LLC 2.Self-employed 3.Washington, DC	12/06/2016	\$50.00	\$800.00
Gosselink, Mary 1353 East Capitol St. SE Washington, DC 20003	1.EWC LLC 2.Self-employed 3.Washington, DC	12/29/2016	\$500.00	\$1,300.00

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Guardia, Cesar 5145 Arrit Ct. Burke, VA 22015	1.Home Depot 2.Floor Sales 3.Fairfax, VA	12/30/2016	\$100.00	\$150.00
Guzman, Carlos 13211 Quate Lane Woodbridge, VA 22193	1.Caliz Tile Inc. 2.Self-employed 3.Woodbridge, VA	11/06/2016	\$50.00	\$101.40
Guzman, Carlos 13211 Quate Lane Woodbridge, VA 22193	1.Caliz Tile Inc. 2.Self-employed 3.Woodbridge, VA	11/09/2016	\$100.00	\$201.40
Guzman, Carlos 13211 Quate Lane Woodbridge, VA 22193	1.Caliz Tile Inc. 2.Self-employed 3.Woodbridge, VA	12/11/2016	\$100.00	\$754.40
Guzman, Carlos 13211 Quate Lane Woodbridge, VA 22193	1.Caliz Tile Inc. 2.Self-employed 3.Woodbridge, VA	12/30/2016	\$200.00	\$954.40
Guzman, Carlos 13211 Quate Lane Woodbridge, VA 22193	1.Caliz Tile Inc. 2.Self-employed 3.Woodbridge, VA	12/31/2016	\$300.00	\$1,254.40
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1.City of Alexandria 2.Public Administrator 3.Alexandria, VA	10/11/2016	\$100.00	\$129.00
Heath, Jesse 6905 Cedarbrooke Court Falls Church, VA 22042	1.Paul Hastings LLP 2.Lawyer 3.Washington, DC	11/23/2016	\$250.00	\$250.00
Kahlon for Delegate PO Box 731 Gainesville, VA 20156	1. 2.Political Organization 3.Gainesville, VA	12/31/2016	\$250.00	\$250.00
Leon, Luis Enrique 2 Gable Ct. Fredericksburg, VA 22406	1.New Home Media 2.Manager 3.Lorton, VA	12/31/2016	\$50.00	\$101.07
Peralta, Victor 7074 Skyles Way 203 Springfield, VA 22150	1.Self-Employed 2.Self-Employed 3.Springfield, VA	12/31/2016	\$200.00	\$200.00
Qarni, Atif 7418 Riding Meadow Way Manassas, VA 20111	1.Prince William County Schools 2.Teacher 3.Woodbridge, VA	12/30/2016	\$150.00	\$150.00

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Tipple, Stephanie 9612 Fairview Avenue Manassas, VA 20110	1.B&W Associates 2.Business Director 3.Woodbridge, VA	12/31/2016	\$300.00	\$337.50
Tobias, Robert 3020 Tilden Street NW 401 Washington, DC 20016	1.American University 2.Professor 3.Washington, DC	12/14/2016	\$250.00	\$250.00
Valverde, Flor 4982 Landover Ct. Woodbridge, VA 22193	1.Harris Teeter 2.Deli 3.Mclean, VA	12/18/2016	\$150.00	\$150.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond, VA	12/20/2016	\$50.00	\$112.50
Wiznitzer, Mark 2215 North 22nd Street Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	12/15/2016	\$500.00	\$550.00
Wiznitzer, Mark 2215 North 22nd Street Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	12/31/2016	\$800.00	\$1,350.00
Total This Period			\$6,662.61	

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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
Guzman, Carlos 13211 Quate Lane Woodbridge, VA 22193	1. Caliz Tile Inc. 2. Self-employed 3. Woodbridge, VA 4. Business cards 5. Fair Market Value	11/19/2016	\$198.00	\$399.40
Guzman, Carlos 13211 Quate Lane Woodbridge, VA 22193	1. Caliz Tile Inc. 2. Self-employed 3. Woodbridge, VA 4. Campaigns banners 5. Actual Cost	11/23/2016	\$150.00	\$549.40
Guzman, Carlos 13211 Quate Lane Woodbridge, VA 22193	1. Caliz Tile Inc. 2. Self-employed 3. Woodbridge, VA 4. Training - Hotel 5. Actual Cost	11/29/2016	\$105.00	\$654.40
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Volunteer Dinner 5. Actual Cost	10/16/2016	\$49.56	\$178.56
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Logo design 5. Actual Cost	10/26/2016	\$50.00	\$228.56
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Food 5. Actual Cost	10/30/2016	\$150.00	\$378.56
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Dinner for phone banking volunteers 5. Actual Cost	11/06/2016	\$44.00	\$422.56
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Stamps for thank you letters 5. Actual Cost	11/18/2016	\$9.40	\$431.96
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Business cards 5. Actual Cost	11/22/2016	\$74.20	\$506.16
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Food 5. Actual Cost	12/03/2016	\$7.50	\$513.66
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. email 5. Actual Cost	12/04/2016	\$11.88	\$525.54

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Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. PO Box Renewal 5. Actual Cost	12/16/2016	\$29.00	\$554.54
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Food Holiday Party 5. Actual Cost	12/17/2016	\$54.56	\$609.10
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Food for Holiday Party 5. Actual Cost	12/19/2016	\$50.00	\$659.10
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Stamps for Thank You Notes 5. Actual Cost	12/20/2016	\$18.80	\$677.90
Guzman, Elizabeth Rosalina 13211 Quate Lane Woodbridge, VA 22193	1. City of Alexandria 2. Public Administrator 3. Alexandria, VA 4. Strategy Meeting 5. Actual Cost	12/30/2016	\$26.88	\$704.78
Total This Period			\$1,028.78	

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 366 Summer St. Sommerville, MA 02144	Commission on Donations	Elizabeth Guzman	10/30/2016	\$2.97
ActBlue 366 Summer St. Sommerville, MA 02144	commission on donations	Elizabeth Guzman	11/06/2016	\$1.98
ActBlue 366 Summer St. Sommerville, MA 02144	Commission on donations	Elizabeth Guzman	11/08/2016	\$1.98
ActBlue 366 Summer St. Sommerville, MA 02144	Commission on Donations	Elizabeth Guzman	11/13/2016	\$16.00
ActBlue 366 Summer St. Sommerville, MA 02144	Commission for Donations	Elizabeth Guzman	11/20/2016	\$2.97
ActBlue 366 Summer St. Sommerville, MA 02144	Commission on Donations	Elizabeth Guzman	11/27/2016	\$24.52
ActBlue 366 Summer St. Sommerville, MA 02144	Commission on Donations	Elizabeth Guzman	12/04/2016	\$7.91
ActBlue 366 Summer St. Sommerville, MA 02144	Commission Donations	Elizabeth Guzman	12/11/2016	\$7.32
ActBlue 366 Summer St. Sommerville, MA 02144	Commission on Donations	Elizabeth Guzman	12/18/2016	\$43.68
ActBlue 366 Summer St. Sommerville, MA 02144	Commission on Donations	Elizabeth Guzman	12/25/2016	\$7.14
ActBlue 366 Summer St. Sommerville, MA 02144	Commission on Donations	Elizabeth Guzman	12/31/2016	\$105.62
Total This Period				\$222.09

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]	30	\$6,662.61	
2. Schedule B [Over \$100]	16	\$1,028.78	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$2,194.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	11	\$371.15	
5. Total	118		\$10,257.29
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]		\$1,028.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$371.15	
9. Schedule D [Expenditures]		\$222.09	
10. Total [add lines 7, 8 and 9]			\$1,622.02
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,257.29		
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		\$10,257.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,257.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,622.02		
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]			\$1,622.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,635.27
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,257.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,257.29	
25. Total Funds Available [Add lines 21 and 24]			\$10,257.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,622.02		
28. Total Disbursements this Election Cycle			\$1,622.02
29. Ending Balance			\$8,635.27