

Elizabeth Guzman for Delegate (CC-16-00383)

Reporting Period: 11/26/2021 Through: 12/31/2021
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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				
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	12/22/2021	\$37.50	\$236.00
Boddye, Kenny 3923 Penshurst Ln Apt 101 Woodbridge, VA 22192-6351	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	12/22/2021	\$37.50	\$236.00
Boothe, Tyler 13480 Natick Dr Manassas, VA 20112-3733	1.Not Employed 2.Not Employed 3.Manassas VA	12/08/2021	\$10.00	\$140.00
Boothe, Tyler 13480 Natick Dr Manassas, VA 20112-3733	1.Not Employed 2.Not Employed 3.Manassas VA	12/08/2021	\$10.00	\$140.00
Bustillos, Carla 6171 McLendon Ct Alexandria, VA 22310-1616	1.Visi?n Democratica 2.Director (NGO) 3.Alexandria VA	11/30/2021	\$10.00	\$190.00
Bustillos, Carla 6171 McLendon Ct Alexandria, VA 22310-1616	1.Visi?n Democratica 2.Director (NGO) 3.Alexandria VA	11/30/2021	\$10.00	\$190.00
Bustillos, Carla 6171 McLendon Ct Alexandria, VA 22310-1616	1.Visi?n Democratica 2.Director (NGO) 3.Alexandria VA	12/30/2021	\$10.00	\$210.00
Bustillos, Carla 6171 McLendon Ct Alexandria, VA 22310-1616	1.Visi?n Democratica 2.Director (NGO) 3.Alexandria VA	12/30/2021	\$10.00	\$210.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.Not Employed 2.Not Employed 3.Woodbridge VA	12/04/2021	\$25.00	\$475.00
Crowe, Alice 15308 Wits End Dr Woodbridge, VA 22193-5889	1.Not Employed 2.Not Employed 3.Woodbridge VA	12/04/2021	\$25.00	\$475.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.American Airlines 2.Pilot 3.Washington DC	11/30/2021	\$35.00	\$1,575.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.American Airlines 2.Pilot 3.Washington DC	11/30/2021	\$35.00	\$1,575.00

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Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.American Airlines 2.Pilot 3.Washington DC	12/30/2021	\$35.00	\$1,645.00
Cruikshank, Donald C 7194 Baldwin Ridge Rd Warrenton, VA 20187-9180	1.American Airlines 2.Pilot 3.Washington DC	12/30/2021	\$35.00	\$1,645.00
Cywinski, Donna 3241 Daffan Dr Catlett, VA 20119-1820	1.Germanna Community College 2.Adjunct Professor 3.Fredericksburg VA	11/30/2021	\$25.00	\$231.00
Cywinski, Donna 3241 Daffan Dr Catlett, VA 20119-1820	1.Germanna Community College 2.Adjunct Professor 3.Fredericksburg VA	11/30/2021	\$25.00	\$231.00
Cywinski, Donna 3241 Daffan Dr Catlett, VA 20119-1820	1.Germanna Community College 2.Adjunct Professor 3.Fredericksburg VA	12/30/2021	\$25.00	\$281.00
Cywinski, Donna 3241 Daffan Dr Catlett, VA 20119-1820	1.Germanna Community College 2.Adjunct Professor 3.Fredericksburg VA	12/30/2021	\$25.00	\$281.00
ghadban, mary ann 6389 Pageland Ln Gainesville, VA 20155-1520	1.MagLand Broker LLC 2.Commercial Developer 3.Gainesville VA	12/07/2021	\$500.00	\$1,000.00
ghadban, mary ann 6389 Pageland Ln Gainesville, VA 20155-1520	1.MagLand Broker LLC 2.Commercial Developer 3.Gainesville VA	12/07/2021	\$500.00	\$1,000.00
Palmer, David 2804 29th St NW Washington, DC 20008-4112	1.Not Employed 2.Not Employed 3.Washington DC	12/17/2021	\$10.00	\$190.00
Palmer, David 2804 29th St NW Washington, DC 20008-4112	1.Not Employed 2.Not Employed 3.Washington DC	12/17/2021	\$10.00	\$190.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.Lincoln Harris 2.Mobile Engineer 3.Dumfries VA	12/17/2021	\$6.00	\$249.00
Penney, Aaron 15545 Winding Creek Dr Dumfries, VA 22025-3065	1.Lincoln Harris 2.Mobile Engineer 3.Dumfries VA	12/17/2021	\$6.00	\$249.00

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Rom-Rymer, Symi 3097 Ordway St NW Washington, DC 20008-3255	1.Interfaith Council of Metropolitan Washington 2.Outreach Director 3.Washington DC	11/29/2021	\$10.00	\$90.00
Rom-Rymer, Symi 3097 Ordway St NW Washington, DC 20008-3255	1.Interfaith Council of Metropolitan Washington 2.Outreach Director 3.Washington DC	11/29/2021	\$10.00	\$90.00
Rom-Rymer, Symi 3097 Ordway St NW Washington, DC 20008-3255	1.Interfaith Council of Metropolitan Washington 2.Outreach Director 3.Washington DC	12/29/2021	\$10.00	\$110.00
Rom-Rymer, Symi 3097 Ordway St NW Washington, DC 20008-3255	1.Interfaith Council of Metropolitan Washington 2.Outreach Director 3.Washington DC	12/29/2021	\$10.00	\$110.00
Ryan, Timothy 157 Beacon St Apt 2 Somerville, MA 02143-3761	1.Facebook 2.Software Engineer 3.Cambridge MA	12/10/2021	\$50.00	\$300.00
Ryan, Timothy 157 Beacon St Apt 2 Somerville, MA 02143-3761	1.Facebook 2.Software Engineer 3.Cambridge MA	12/10/2021	\$50.00	\$300.00
STAMPER, ELIZABETH 2085 Highway A1A Apt 3601 Indian Harbour Beach, FL 32937-1805	1.self 2.counselor 3.Indian Harbour Beach FL	12/02/2021	\$6.25	\$131.25
STAMPER, ELIZABETH 2085 Highway A1A Apt 3601 Indian Harbour Beach, FL 32937-1805	1.self 2.counselor 3.Indian Harbour Beach FL	12/02/2021	\$6.25	\$131.25
Walderman, William 8635 Victoria Rd North Springfield, VA 22151-1228	1.Not Employed 2.Not Employed 3.Springfield VA	12/10/2021	\$83.34	\$416.70
Walderman, William 8635 Victoria Rd North Springfield, VA 22151-1228	1.Not Employed 2.Not Employed 3.Springfield VA	12/10/2021	\$83.34	\$416.70
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.GDIT 2.Contractor 3.Stafford VA	12/20/2021	\$25.00	\$550.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.GDIT 2.Contractor 3.Stafford VA	12/20/2021	\$25.00	\$550.00

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Total This Period			\$1,826.18	

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
Lambert, Ben 118 Longwood Dr Newport News, VA 23606-3604	Salary & Reimbursement	Elizabeth Guzman	11/30/2021	\$3,100.00
Shannon, Drew 13907 Hollow Wind Way Apt 101 Woodbridge, VA 22191-6057	salary	Elizabeth Guzman	12/02/2021	\$5,000.00
Total This Period				\$8,100.00

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]	14	\$1,826.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	105	\$743.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	119		\$2,569.26
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]		\$8,100.00	
10. Total [add lines 7, 8 and 9]			\$8,100.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$67,688.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,569.26		
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		\$2,569.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,257.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,100.00		
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]			\$8,100.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,157.63
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		\$23,601.76	
22. Previous Receipts [Line 24 from last report]	\$1,542,893.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,569.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,545,462.78	
25. Total Funds Available [Add lines 21 and 24]			\$1,569,064.54
26. Previous Disbursements [Line 28 from last report]	\$1,418,584.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,100.00		
28. Total Disbursements this Election Cycle			\$1,426,684.94
29. Ending Balance			\$142,379.60