City of Hyattsville, Maryland
2019 - CANDIDATE CAMPAIGN FINANCE REPORT

CANDIDATE NAME: Candace Hollingsworth

TREASURER NAME: Telia Guzman Gonzalez

OFFICE SOUGHT: Mayor

REPORTING PERIOD: Start with day following end of last report; end one (1) day before due date. Enter Date as MM/DD/YYYY
FROM: 04/16/19 THROUGH: 04/30/19

REPORT TYPE: All reports must be filed by 1:00 p.m. of the day they are due.
☐ Initial Report
☐ Amended Report (Explain Correction Below)
✓ Second Report
☐ Contribution Threshold Certification
☐ Disposition of Funds Report
☐ Expenditure Report (September 3, 2019)

SUMMARY OF REPORT

1. Beginning Cash Balance $3,084.30
2. Contributions Received
   (Schedule A + B) $0.00
3. Expenditures Made
   (Schedule C + D) $1,450.56
4. Ending Cash Balance
   If this is a Disposition of Funds Report, ending balance must be zero. $1,633.74
5. Outstanding Loan Totals
   (Schedule E) If this is a Disposition of Funds Report, balance must be zero. $0.00

CANDIDATE CERTIFICATION

I hereby swear or affirm, under penalty of perjury, that the report filed herewith is, to the best of my knowledge, a complete and full disclosure of all contributions and expenditures. I understand that the submission of false, erroneous, or incomplete information may be subject to penalties in accordance with the Hyattsville City Code.

Signature of Candidate

4/30/2019

Date

Signature of Treasurer

4/30/2019

Date

ETHICS COMMISSION CERTIFICATION

Date/Time Report Received: April 30, 2019 3:33 pm Staff: NK

Ethics Commission Signature: Date:

Print Commissioner Name:
## CITY OF HYATTSVILLE, MARYLAND
### 2019 CANDIDATE CAMPAIGN FINANCE REPORT

### SCHEDULE A

**CANDIDATE NAME:** CANDACE HOLLINGSWORTH  
**TREASURER NAME:** TALIÁ GUZMAN GONZALEZ

**Report Period:** 4/16/19 THROUGH 4/30/19

### Total Itemized Monetary Contributions:

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor Name</th>
<th>Complete Address (Including City/State/Zip)</th>
<th>Method of Contribution (Cash, Check, Credit, PayPal)</th>
<th>Amount of Current Contribution</th>
<th>Amount of Previous Contribution</th>
<th>Cumulative Contribution this Election</th>
</tr>
</thead>
<tbody>
<tr>
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</table>
ITEMIZED IN KIND CONTRIBUTIONS

In-kind contribution: The fair market value, which shall be the usual and normal charge of anything of value other than direct contributions of money including goods, or services for which the contributor normally charges, and payments made on behalf of a candidate, except that volunteering the contributor's own time or use of a personal vehicle to a campaign shall not constitute an in kind contribution.

CANDIDATE NAME: CANDACE HOLLINGSWORTH
TREASURER NAME: TALIA GUZMAN GONZALEZ
REPORT PERIOD: FROM: 4/16/19 THROUGH: 4/30/19
TOTAL ITEMIZED IN-KIND CONTRIBUTIONS: $ 1

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Contributor Name</th>
<th>Complete Address (Including City/State/Zip)</th>
<th>Brief Description of Contribution</th>
<th>Fair Market Value of Contribution</th>
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<tr>
<td>Receipt #</td>
<td>Date of Expenditure</td>
<td>Person/Entity to Whom Expenditure was Made</td>
<td>Complete Address (Including City/State/Zip)</td>
<td>Purpose of Expenditure</td>
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<td>------------------------</td>
</tr>
<tr>
<td>1</td>
<td>4/25/19</td>
<td>Incredible Design</td>
<td>5134-B Baltimore Avenue, Hyattsville, MD 20781</td>
<td>T-shirts</td>
</tr>
<tr>
<td>2</td>
<td>4/19/19</td>
<td>VictoryStore.com</td>
<td>5200 30TH St, SW Davenport, IA 52802</td>
<td>Yard Signs</td>
</tr>
<tr>
<td>3</td>
<td>4/26/19</td>
<td>Safeway</td>
<td>3702 East West Hwy, Hyattsville, MD 20781</td>
<td>Candy for Parade</td>
</tr>
<tr>
<td>4</td>
<td>4/27/19</td>
<td>Safeway</td>
<td>3702 East West Hwy, Hyattsville, MD 20782</td>
<td>Candy for Parade</td>
</tr>
<tr>
<td>5</td>
<td>4/26/19</td>
<td>Train Printing Company, Inc</td>
<td>4547 Rhode Island Avenue, Brentwood, MS 30722</td>
<td>Flyers</td>
</tr>
</tbody>
</table>
# Campaign Loans

Schedule E must be accompanied by documentation indicating the nature, terms, and status of each loan. The total amount of all loans shall not exceed $4,000 and no one person/entity may loan a candidate more than $1,000. The term of a loan may not exceed one (1) year.

**Candidate Name:** CANDACE HOLLINGSWORTH  
**Treasurer Name:** TALÍA GUZMAN GONZALEZ

**Report Period:**  
FROM: 4/16/19  
THROUGH: 4/30/19

**Total Itemized Monetary Contributions:** $  

<table>
<thead>
<tr>
<th>Original Loan Date</th>
<th>Lender Name</th>
<th>Address (Including City/State/Zip)</th>
<th>Term of Loan</th>
<th>Original Loan Amount</th>
<th>Remaining Principal Loan Balance</th>
<th>Status (Open, Closed)</th>
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CITY OF HYATTSVILLE, MARYLAND
2019 CANDIDATE CAMPAIGN FINANCIAL REPORT

CONTRIBUTIONS RETURNED

No candidate shall knowingly accept or solicit a contribution from (1) an anonymous contributor, (2) a corporation, (3) a person making a contribution in the name of another, or (4) a foreign national. If a candidate receives a prohibited contribution, the candidate shall promptly return the contribution and document the return below. If the contribution is not returned, it shall be forfeited to the City and used for any public purpose.

CANDIDATE NAME: CANDACE HOLLINGSWORTH
TREASURER NAME: TALIA GUZMAN GONZALEZ

REPORT PERIOD: FROM 4/16/19 THROUGH 4/30/19

TOTAL CONTRIBUTIONS RETURNED $ [ ]

<table>
<thead>
<tr>
<th>Date Contribution Originally Accepted</th>
<th>Date Returned</th>
<th>Person/Entity whose Contribution was Returned</th>
<th>Address (Including City/State/Zip)</th>
<th>Reason for Return</th>
<th>Amount</th>
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</tbody>
</table>
Payment Receipt
Invoice #0062164
for Candace Hollingsworth
paid on April 24, 2019

Incredible Designs
5124-B Baltimore Ave
Hyattsville, Maryland 20781
United States
Tel: 2026694867
www.theincredibledesigns.com

Payment for Invoice #0062164

Payment Amount: $270.48 USD

PAYMENT METHOD: [Black Box]
Thanks for your business. If this invoice was sent in error, please contact keila@littlefishaccounting.com
Order 16848 confirmed!

VictoryStore.com <sales@victorystore.com>
To: [Redacted]

Fri, Apr 19, 2019 at 10:54 AM

VictoryStore.com™
5200 SW 30th Street
Davenport, Iowa 52802
1.888.968.2688

ORDER 16848

Thank you for your purchase!

Hi Candace, we'll start processing your order right way. We will notify you, by email, when it has been shipped.

Please submit art and photos here.

- We will notify you, by email, when it has been shipped.
- Stock Sign Blanks & Frames ship out in 1-3 BUSINESS days plus transit time.
- Yard Decorations are made on demand, and generally ship out in 1-3 BUSINESS days. If you order 5 or more sets, please allow a few more days to produce them plus transit time. More than 10 sets will take longer. Discuss this with an account rep, if you are in a hurry.
- Big Funny Cards ship out in 1-2 business days, plus ship time to you. If your order comes in after noon CST, production time starts on the next business day.
- Custom orders normally take 3-5 business days (7 - 10 BUSINESS days
during peak season) to produce after art approval, plus transit time. If your order is time-sensitive, please check with a sales rep to verify production time.

- If you need your order faster than that, call 888-968-2688 or email us sales@victorystore.com for RUSH options!

If you have a question, please feel free to call us at 888.968.2688 or email: info@victorystore.com

Thank you for your business and we look forward to working with you!

View your order or Visit our store

---

Order summary

**NEXT DAY YARD SIGNS 18"x24" White Corrugated Plastic Signs Full Color 2 sided x 100**

$557.00

**No Wires x 1**

$0.00

Subtotal

$557.00

Shipping

$97.73

Total

$654.73 USD

---

Customer Information
Shipping address

Billing address

United States

United States

Shipping method
FedEx 2 Day Shipping

Payment method

$654.73

If you have any questions, reply to this email or contact us at sales@victorystore.com
**SAFETY**

Store 3274 Dir Michael  
Main:(301) 955-1941 Rx:(301) 955-1943  
3702 East West Highway  
HYATTSVILLE MD 20782

**GROCERY**

<table>
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<tr>
<th>Qty</th>
<th>Item</th>
<th>Price</th>
<th>Unit</th>
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</thead>
<tbody>
<tr>
<td>7</td>
<td>J RANCHER</td>
<td>27.93</td>
<td>B</td>
</tr>
<tr>
<td>3</td>
<td>JOLLY RANCH</td>
<td>40.47</td>
<td>B</td>
</tr>
<tr>
<td>4</td>
<td>CHILDS PLA</td>
<td>33.16</td>
<td>B</td>
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**TAX**

6.09

**BALANCE**

107.65

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Debit Purchase 04/26/19 18:29  
CARD # [redacted] PRIMARY  
TOTAL TRANSACTION AMOUNT: 107.65  
CASH BACK AMOUNT: 0.00  
REF: 43001359121 AUTH: 641558

----

AL US DEBIT  
AID A00000000980840  
TVR 8000048000  
TSI 6800

Debit 107.65

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 14  
04/26/19 18:30 3274 3 219 3933

---

POINTS EARNED TODAY
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<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Subtotal</th>
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<tr>
<td>J Rancher</td>
<td>7</td>
<td>27.93</td>
<td>27.93</td>
</tr>
<tr>
<td>Jolly Ranch</td>
<td>4</td>
<td>53.96</td>
<td>53.96</td>
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<tr>
<td>Mini Mix C</td>
<td>6</td>
<td>83.94</td>
<td>83.94</td>
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<tr>
<td>Starburst</td>
<td>6</td>
<td>44.94</td>
<td>44.94</td>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>$194.77</strong></td>
<td><strong>194.77</strong></td>
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**Regular Price**: 61.64  
**Card Savings**: 6.60  
**Childrens Play Varieties**: 8.29

**Tax**: 13.14  
**Balance**: 232.20

---

Debit Purchase: 04/27/19 07:39  
CARD: [Redacted] PRIMARY  
TOTAL TRANSACTION AMOUNT: 232.20  
CASH BACK AMOUNT: 0.00  
REF: 25001583002  
AUTH: 742688

AL US DEBIT  
AID: A00000980840  
TVR: 8000048000  
TSI: 6800

Debit: 232.20  
Change: 0.00

TOTAL NUMBER OF ITEMS SOLD: 24

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POINTS EARNED TODAY  
Base Points: 219  
TOTAL: 219
Train Printing Company, Inc.
4547 Rhode Island Avenue • Brentwood, Maryland 20722
Phone 301-864-5552 • Fax 301-864-0740

Receipt 5

Bill To: Candace Hollingsworth

INVOICE

DATE: 04/26/19
INVOICE #: 80313

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<tr>
<th>Individual to Contact</th>
<th>Phone</th>
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<th>P.O. Number</th>
<th>Tax Exempt Number</th>
<th>Shipped Via</th>
<th>Terms</th>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1,000</td>
<td>2 sided 4/4 100lb text Re-Elect Candace</td>
<td>175.00</td>
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</table>

Subtotal $ 175.00
Sales Tax $ 10.50
Total $ 185.50

Subtotal $ 175.00
Sales Tax $ 10.50
Total $ 185.50

Please make check payable to: Train Printing Company

Thank you!