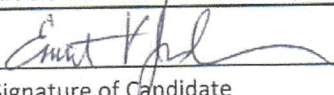
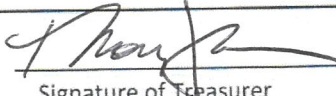




REPORT OF CAMPAIGN CONTRIBUTIONS & EXPENDITURES FOR THE NOVEMBER 7, 2023, CITY COUNCIL ELECTION			
Candidate Name:	Emmett V. Jordan		
Treasurer Name:	Thomas Jones		
The report contained herein, as required by Chapter 8, Article II of the Greenbelt City Code, is filed for the following period: (Check One)			
<input checked="" type="checkbox"/> FIRST INTERIM REPORT	FIRST INTERIM REPORT of each contribution and expenditure in excess of \$25.00, and a total amount of all contributions and expenditures (including those \$25.00 or less) that have been received since the election held on November 2, 2021, up until (but not including) September 25, 2023 (seventh Monday prior to the upcoming election). This report is due no later than 12:00 p.m. on September 29, 2023 (sixth Friday prior to the election).		
<input type="checkbox"/> SECOND INTERIM REPORT	SECOND INTERIM REPORT of each contribution and expenditure in excess of \$25.00, and a total amount of all contributions and expenditures (including those \$25.00 or less) that have been received since September 25, 2023, up until (but not including) October 23, 2023 (third Monday prior to the upcoming election). This report is due no later than 12:00 p.m. on October 27, 2023 (second Friday prior to the election).		
<input type="checkbox"/> FINAL REPORT	FINAL REPORT of each contribution and expenditure in excess of \$25.00, and a total amount of all contributions and expenditures (including those \$25.00 or less) not previously reported. This report is due no later than 12:00 p.m. on November 10, 2023 (the Friday following the election).		
SUMMARY OF REPORT			
1. Beginning Cash Balance	\$ 818.13		
2. Total Contributions of \$25 or less	\$ 46.64		
3. Total Itemized Contributions (Schedule A)	\$ 136.75		
4. TOTAL ALL MONETARY CONTRIBUTIONS	\$ 183.39		
5. Total Expenditures of \$25 or less	\$		
6. Total Itemized Expenditures (Schedule C)	\$ 189.75		
7. TOTAL ALL EXPENDITURES	\$ 189.75		
8. Ending Cash Balance	\$ 811.77		
CERTIFICATION			
I hereby swear or affirm that the report filed herewith is, to the best of my knowledge, a complete and full disclosure of all contributions and expenditures, which are required to be reported as prescribed by Chapter 8, Article II of the Greenbelt City Code.			
 Signature of Candidate	9/25/23 Date	 Signature of Treasurer	9/28/2023 Date
ETHICS COMMISSION CERTIFICATION			
Date/Time Report Received:		Staff:	
Ethics Commission Signature:		Date:	
Print Commissioner Name:			

RECEIVED

SEP 29 2023

BY: BA-10:50AM

CITY OF GREENBELT, MARYLAND
2023 CANDIDATE CAMPAIGN FINANCIAL REPORT



Schedule C

EXPENDITURES

Record all expenditures incurred during the reporting period whose amount exceeds twenty-five dollars (\$25.00) in furtherance of the candidate's nomination and election. Please include copies of all receipts.

CANDIDATE NAME: Emmett V. Jordan

TREASURER NAME: Tom Jones

REPORTING PERIOD: First Interim

From:

Through:

TOTAL ITEMIZED EXPENDITURES: (Enter the total of all amounts in the Expenditure Amount column.)

Receipt Number	Date of expenditure	Person/Entity to Whom Expenditure was Made	Complete Address (including City/State/Zip)	Expenditure Purpose	Expenditure Amount	OFFICE USE ONLY -- Receipt Verification
202309231219	9/23/2023	Nationbuilder	PO Box 811428 Los Angeles, CA 9008	Website/ CRM	\$ 41.00	
202309171308	9/17/2023	Adobe Creative Cloud	345 Park Ave. San Jose, CA 95110	Desktop publishing software	\$ 22.25	
202309231319	8/23/2023	Nationbuilder	PO Box 811428 Los Angeles, CA 9	Website/ CRM	\$ 41.00	
202308171260	8/17/2023	Adobe Creative Cloud	345 Park Ave. San Jose, CA 95110	Desktop publishing software	\$ 22.25	
20221124001	11/23/2022	Nationbuilder	PO Box 811428 Los Angeles, CA 9008	Website/ CRM	\$ 41.00	
20221116870	11/16/2022	Adobe Creative Cloud	345 Park Ave. San Jose, CA 95110	Desktop publishing software	\$ 22.25	
					\$	
					\$	
					\$	
					\$	

SEP
23

2023

Point Of Sale Withdrawal
NATIONBUIL* NATIONBUIL
NATIONBUILDERCAUS

-\$41.00

\$523.63

Add a category Debit Card

Summary



DESCRIPTION Point Of Sale Withdrawal NATIONBUIL* NATIONBUIL
NATIONBUILDERCAUS

ACCOUNT  SECU Total Checking *****

DESCRIPTION Point Of Sale Withdrawal NATIONBUIL* NATIONBUIL
NATIONBUILDERCAUS

CHECK NUMBER -

TRANSACTION ID 202309231319

CATEGORY *Uncategorized*

AMOUNT - \$41.00

TRANSACTION MEMO

SEP
17

Point Of Sale Withdrawal ADOBE *ID
CREATIVE CL 408-536-6000 CAUS

-\$22.25

\$565.83

Add a category Debit Card

Summary



DESCRIPTION

Point Of Sale Withdrawal ADOBE *ID CREATIVE CL 408-536-6000 CAUS

ACCOUNT

SECU Total Checking *****

DESCRIPTION

Point Of Sale Withdrawal ADOBE *ID CREATIVE CL 408-536-6000 CAUS

CHECK NUMBER

-

TRANSACTION ID

202309171308

CATEGORY

Uncategorized

AMOUNT

- \$22.25

TRANSACTION
MEMO

Add memo

AUG
24
2023

NATIONBUIL* NATIONBUIL NATIONBUILDERCA

\$41.00

Gifts & Donations



Summary

DESCRIPTION	NATIONBUIL* NATIONBUIL NATIONBUILDERCA
ACCOUNT	SECU Rewards Visa 
TRANSACTION AMOUNT	\$41.00
TRANSACTION TYPE	-
POSTED DATE	08/24/2023
TRANSACTION DATE	08/24/2023
MERCHANT CATEGORY CODE	\$8,651.00
TRANSACTION ID	20230824001
CATEGORY	Gifts & Donations
AMOUNT	- \$41.00
TRANSACTION MEMO	<input type="text" value="Add memo"/>

AUG
17
2023

Point Of Sale Withdrawal ADOBE *ID
CREATIVE CL 408-536-6000 CAUS

-\$22.25 \$1,372.91

Add a category *Debit Card*

Summary



DESCRIPTION

Point Of Sale Withdrawal ADOBE *ID CREATIVE CL 408-536-6000 CAUS

ACCOUNT

SECU Total Checking ***** 

DESCRIPTION

Point Of Sale Withdrawal ADOBE *ID CREATIVE CL 408-536-6000 CAUS

CHECK NUMBER

-

TRANSACTION ID

202308171260

CATEGORY

Uncategorized

AMOUNT

- \$22.25

TRANSACTION
MEMO

 Add memo

NOV
24
2022


NATIONBUIL* NATIONBUIL NATIONBUILDERCA

\$41.00

Gifts & Donations

X

Summary

DESCRIPTION	NATIONBUIL* NATIONBUIL NATIONBUILDERCA
ACCOUNT	SECU Rewards Visa ***** 
TRANSACTION AMOUNT	\$41.00
TRANSACTION TYPE	-
POSTED DATE	11/24/2022
TRANSACTION DATE	11/24/2022
MERCHANT CATEGORY CODE	\$8,651.00
TRANSACTION ID	20221124001
CATEGORY	Gifts & Donations
AMOUNT	- \$41.00
TRANSACTION MEMO	<input type="text" value="Add memo"/>

NOV
16

Point Of Sale Withdrawal ADOBE *ID
CREATIVE CL 408-536-6000 CAUS

-\$22.25

\$1,171.92

2022

Add a category Debit Card

Summary



DESCRIPTION Point Of Sale Withdrawal ADOBE *ID CREATIVE CL 408-536-6000 CAUS

ACCOUNT

SECU Total Checking *****

DESCRIPTION

Point Of Sale Withdrawal ADOBE *ID CREATIVE CL 408-536-6000 CAUS

CHECK NUMBER

-

TRANSACTION ID

20221116870

CATEGORY

Uncategorized

AMOUNT

- \$22.25

TRANSACTION
MEMO

Add memo