

City of Greenbelt, Maryland
 2023- CANDIDATE CAMPAIGN FINANCIAL REPORT



**REPORT OF CAMPAIGN CONTRIBUTIONS & EXPENDITURES FOR THE
 NOVEMBER 7, 2023, CITY COUNCIL ELECTION**

Candidate Name: Jenni Pompei
Treasurer Name: Kimberly Walsh

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	<u>FIRST INTERIM REPORT</u> 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	<u>SECOND INTERIM REPORT</u> 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	<u>FINAL REPORT</u> 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	\$ -
2. Total Contributions of \$25 or less	\$
3. Total Itemized Contributions (Schedule A)	\$ 3,070.12
4. TOTAL ALL MONETARY CONTRIBUTIONS	\$ 3,070.12
5. Total Expenditures of \$25 or less	\$
6. Total Itemized Expenditures (Schedule C)	\$ 726.82
7. TOTAL ALL EXPENDITURES	\$ 726.82
8. Ending Cash Balance	\$ 2,343.30

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.

J. Pompei 10-13-23 *Kimberly L. Walsh* 10-13-2023
 Signature of Candidate Date Signature of Treasurer Date

ETHICS COMMISSION CERTIFICATION			
Date/Time Report Received:		Staff:	
Ethics Commission Signature:		Date:	
Print Commissioner Name:			

Note: These forms are printed double-sided. Please review the instructions on the reverse of this page before completing the forms.



CITY OF GREENBELT, MARYLAND
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Financial Report Instructions

Due Dates

First Interim Contributions & Expenditures Report due 09/29/23 by 12 p.m. (Reporting Period: 11-2-21 to 9-25-23)

Second Interim Contributions & Expenditures Report due 10/27/23 by 12 p.m. (Reporting Period: 9-25-23 to 10-23-23)

Final Contributions & Expenditures Report due 11/10/23 by 12 p.m. (Friday, post-election)

SCHEDULE A MONETARY CONTRIBUTIONS

Itemize and record all monetary contributions (Cash, Check, Credit Card, PayPal, Zelle, CashApp, Venmo, etc) received for the reporting period whose value exceeds twenty-five dollars (\$25.00) in furtherance of the candidate's nomination and election. Be sure and indicate whether the contribution was made by the candidate, a candidate's immediate family member, or the general public. All monetary contributions should be deposited or transferred into the campaign bank account.

SCHEDULE B IN-KIND CONTRIBUTIONS

1 Record Itemized non-monetary in-kind contributions of goods and services whose fair market value exceeds twenty-five dollars (\$25.00) in furtherance of the candidate's nomination and election.
2 Services provided by service professionals such as accountant or bookkeeper, attorney or legal advisor or any other person such as an artist or designer, for whose services the candidate would ordinarily pay.
3 US Department of Labor Bureau of Labor Statistics provides estimates for Maryland hourly wage rates.
<https://www.bls.gov/oes/current/oes.md.htm>

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.

CITY OF GREENBELT, MARYLAND
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MONETARY CONTRIBUTIONS

Identify and record all monetary contributions (i.e., Cash, Check, Credit Card, PayPal, Cash App, Venmo, Zelle, etc.) received for the reporting period with a value exceeding twenty-five dollars (\$25.00) in total during the candidate's registration and election.

CANDIDATE NAME: Jenni Pompei
TREASURER NAME: Kimberly Walsh

REPORTING PERIOD: From: 8/26/23 Through: 9/25/23

TOTAL ITEMIZED MONETARY CONTRIBUTIONS: \$3,090.12 (Enter the total of all amounts in the Current Contribution Amount column)

Date Received	Contributor Name	Contributor Type (Candidate, Family, or Non-Family)	Complete Address (including City/State/Zip)	Method of Contributions (Cash, Check, Credit, PayPal, etc.)	Current Contribution Amount	Previous Contribution Amount	Cumulative Contributions for Present Election
8/26/23	Victoria Cheeseman	Non-family	8B Southway Greenbelt, MD 20770	PayPal	\$50.00		\$50.00
8/26/23	Jennifer Thorson Renomeron	non-family	116 Lastner Ln Greenebelt 20770	PayPal	\$100.00		\$100.00
8/26/23	Sharon Roy	family	834 Dogwood Ln Townville, SC 29689	PayPal	\$20.00		\$20.00
8/26/23	Tiffany Luckett	non-family	4535 Santo Tomas Dr. #10 Los Angeles, CA 90008	PayPal	\$100.00		\$100.00
8/27/23	Laura Moore	non-family	250 S Estes Dr Apt 125 Chapel Hill, NC 27514	PayPal	\$10.00		\$10.00
8/28/23	Annie Shaw	non-family	39 Ridge Rd Unit B Greenbelt, MD 20770	PayPal	\$20.00		\$20.00
8/30/23	Amy Beckrich	non-family	12D Ridge Rd Greenbelt, MD 20770	PayPal	\$200.00		\$200.00
9/1/23	Diana Onken	non-family	812 Edgewood Dr Mahomet IL 61853	PayPal	\$150.00		\$150.00
9/10/23	Pamela Morse	non-family	8642 Tower Dr Laurel, MD 20723	PayPal	\$200.00		\$200.00
9/12/23	Nicholas Brennan	non-family	4609 Clemson Rd College Park, MD 20740	PayPal	\$50.00		\$50.00
9/13/23	John Campanile	non-family	15 Laurel Hill Rd Unit S Greenbelt, MD 20770	PayPal	\$25.00		\$25.00
9/14/23	Tracy Soltez	non-family	1101 Frederick Road Catonsville, MD 21228	PayPal	\$100.00		\$100.00
9/14/23	Regis Carvalho	non-family	7812 Hanover Pkwy, APT 101 Greenbelt, MD 20770	PayPal	\$200.00		\$200.00
9/14/23	Elsa Clausen	non-family	112 Stillmeadow Drive Joppatowne, MD 21085	PayPal	\$154.97		\$154.97
9/14/23	Amanda Bartleme	non-family	1136 N Kentucky St Arlington, VA 22205	PayPal	\$515.38		\$515.38
9/14/23	Kimberly Rush Lynch	non-family	7 Lakeview Circle Greenbelt, MD 20770	PayPal	\$51.99		\$51.99
9/14/23	Sieglinde Peterson	non-family	10 Lakeview Circle Greenbelt, MD 20770	PayPal	\$50.00		\$50.00
9/14/23	Brian Powell	non-family	13 Maplewood Ct Greenbelt, MD 20770	PayPal	\$103.48		\$103.48
9/14/24	Barrett Dillow	non-family	14 Maplewood Ct. Greenbelt, MD 20770	PayPal	\$103.48		\$103.48
9/14/24	Joan Burhman	non-family	2939 Van Ness St NW 831, Washinton, DC 20008	PayPal	\$103.48		\$103.48
9/14/23	Rosalind Cheeseman	non-family	4701 Pennell Rd, G11 Aston, PA 19014	PayPal	\$103.48		\$103.48
9/15/23	Nikole Smith	family	6810 Hawkins Gate Rd La Plata, MD 20646	PayPal	\$515.38		\$515.38
9/17/23	John Rigg	non-family	6809 Dartmouth Ave College Park, MD 20740	payPal	\$103.48		\$103.48
9/18/23	Holy Holmes Devaser	non-family	9830 Rainleaf Court COLUMBIA, MD 21046	payPal	\$20.00		\$20.00
9/22/23	Annie Shaw	non-family	39 Ridge Rd Unit B Greenbelt, MD 20770	PayPal	\$20.00		\$20.00

\$3,070.12

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EXPENDITURES

Report all expenditures incurred during the reporting period whose amount exceeds twenty-five dollars (\$25.00) in furtherance of the candidate's campaign and election. Report in whole dollars only.

CANDIDATE NAME: Jenni Pompei
TREASURER NAME: Kimberly Walsh

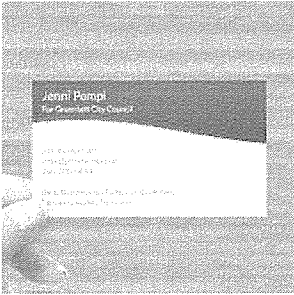
REPORTING PERIOD: From: 8/26/23 Through: 9/25/23

TOTAL ITEMIZED EXPENDITURES: \$ 726.82 (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
	8/26/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$1.50	
	8/26/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$2.99	
	8/26/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$0.60	
	8/26/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$2.99	
	8/27/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$0.30	
	8/28/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$0.60	
	8/30/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$6.27	
	9/3/23	Squarespace Inc.	225 Varick Street, 12th Floor, NY, NY 10014	Website hosting	\$34.98	
	9/10/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$4.83	
	9/10/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$6.27	
	9/12/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$1.99	
	9/13/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$1.25	
	9/14/23	Original Union Printer	270 S Telegraph Rd. Pontiac, MI 48314	Yard Signs	\$366.50	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$3.38	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$6.27	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$4.97	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$15.38	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$1.99	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$1.94	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$3.48	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$3.48	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$3.48	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$3.48	
	9/14/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$3.48	
	9/15/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$15.38	
	9/17/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$3.48	
	9/18/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$1.07	
	9/21/23	VistaPrint	95 HYDEN AVE LEXINGTON MA 02421	Business Cards	\$77.37	
	9/22/23	PayPal	211 N 1st St. San Jose, CA 95113	Transaction fee	\$0.60	
	9/23/23	Allan's Fine Portraits	10 Anamosa Ct Derwood, MD 20855	Campaign Head Shots	\$150.00	

\$726.82

Order summary



Standard Business Cards In Progress

Expected delivery Tuesday, September 26, 2023
Quantity: 500
\$46.00

Product subtotal:	\$46.00
Shipping:	\$26.99
Total tax:	\$4.38
Total paid:	\$77.37



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All our products and services are provided by VistaPrint, 275 Wyman St, Waltham, MA, 02451.

Jenni Pompi for Greenbelt

PayPal Account: jenni@jennipompi.com
 1 Lakeview Cir, Greenbelt, MD 20770

Search Transaction Results | August 1, 2023 - September 25, 2023

Date	Type	Transaction ID	Name	Gross	Net	Fee
08/26/2023	Mobile Payment	4H589085E9155225H	Victoria Cheeseman	\$50.00 USD	\$48.50 USD	-\$1.50 USD
08/26/2023	General Payment	4X236510LL219514G	Jennifer Thorson Renomeron	\$100.00 USD	\$97.01 USD	-\$2.99 USD
08/26/2023	Mobile Payment	0TE17859RP799943B	Sharon Roy	\$20.00 USD	\$19.40 USD	-\$0.60 USD
08/26/2023	General Payment	9P363662RK062231P	Tiffanie Luckett	\$100.00 USD	\$97.01 USD	-\$2.99 USD
08/27/2023	General Payment	50M67327G57589041	Laura Moore	\$10.00 USD	\$9.70 USD	-\$0.30 USD
08/28/2023	General Payment	7KH84534SR751061T	Annie Shaw	\$20.00 USD	\$19.40 USD	-\$0.60 USD
08/30/2023	Mobile Payment	6R233031BX942891U	Diana Onken	\$150.00 USD	\$145.51 USD	-\$4.49 USD
08/30/2023	General Payment	4DX63633Y4485740D	amy beckrich	\$200.00 USD	\$194.02 USD	-\$5.98 USD
08/30/2023	Payment Refund	9J066535F4582221G	amy beckrich	-\$200.00 USD	-\$194.02 USD	\$5.98 USD
08/30/2023	Payment Refund	89T70074WV6599005	Diana Onken	-\$150.00 USD	-\$145.51 USD	\$4.49 USD
08/30/2023	Donation Payment	6FM149498L566994F	amy beckrich	\$200.00 USD	\$193.73 USD	-\$6.27 USD
09/01/2023	Donation Payment	8W8412102C957481F	Diana Onken	\$150.00 USD	\$145.17 USD	-\$4.83 USD
09/10/2023	Donation Payment	1E443365HW673261N	Pamela Morse	\$200.00 USD	\$193.73 USD	-\$6.27 USD
09/12/2023	Donation Payment	9A092309TV218670C	Nicholas Brennan	\$51.99 USD	\$50.00 USD	-\$1.99 USD
09/13/2023	Donation Payment	31N24303VD1211329	john campanile	\$26.25 USD	\$25.00 USD	-\$1.25 USD
09/14/2023	Donation Payment	45T9827746946901A	Tracy Soltesz	\$100.00 USD	\$96.62 USD	-\$3.38 USD
09/14/2023	Donation Payment	6B1663282R991781U	Regis Carvalho	\$200.00 USD	\$193.73 USD	-\$6.27 USD
09/14/2023	Donation Payment	9TA72824AX335620K	Elsa Clausen	\$154.97 USD	\$150.00 USD	-\$4.97 USD
09/14/2023	Donation Payment	93V36548A7356760M	Amanda Holmberg	\$515.38 USD	\$500.00 USD	-\$15.38 USD
09/14/2023	Donation Payment	3UB73527WN0074305	Kimberly Rush Lynch	\$51.99 USD	\$50.00 USD	-\$1.99 USD
09/14/2023	Donation Payment	48B91083PM434041N	Sieglinde Peterson	\$50.00 USD	\$48.06 USD	-\$1.94 USD
09/14/2023	Donation Payment	2C924010CP7557843	Brian Powell	\$103.48 USD	\$100.00 USD	-\$3.48 USD
09/14/2023	Donation Payment	2S648724ST2425722	Barrett Dillow	\$103.48 USD	\$100.00 USD	-\$3.48 USD
09/14/2023	Donation Payment	4H2283369A6364632	Joan Buhrman	\$103.48 USD	\$100.00 USD	-\$3.48 USD



Merchant Account ID: T3MJVW74BTPWN | PayPal Account: jenni@jenniprompt.com

Date	Type	Transaction ID	Name	Gross	Net	Fee
09/14/2023	Donation Payment	7P6852617N246911Y	Rosalind Cheeseman	\$103.48 USD	\$100.00 USD	-\$3.48 USD
09/15/2023	Donation Payment	0HL17119WD096645D	Nikole Smith	\$515.38 USD	\$500.00 USD	-\$15.38 USD
09/17/2023	Donation Payment	1AN58124RS061315D	john Rigg	\$103.48 USD	\$100.00 USD	-\$3.48 USD
09/18/2023	Donation Payment	1U7684236A3212718	Holly Holmes Devaser	\$20.00 USD	\$18.93 USD	-\$1.07 USD
09/22/2023	General Payment	1Y556305FA619782E	Annie Shaw	\$20.00 USD	\$19.40 USD	-\$0.60 USD
	Total			\$3,073.36 USD	\$2,975.39 USD	-\$97.97 USD

Receipt from Allan's Fine Portraits \$150.00

1 message

Allan's Fine Portraits <no-reply@zettle.com>
To: jenni@jennipompi.com

Sat, Sep 23, 2023 at 12:53 PM

Receipt #4

September 23, 2023 12:52 PM EDT

Allan's Fine Portraits

Photo session \$150.00

Total: \$150.00 USD

PURCHASE

Manual card entry \$150.00 USD

VISA **** * 9116

TRANSACTION ID: 1RE145220P186891A AUTHORIZATION
CODE: 002224 CARD TYPE: VISA

- Allan's Fine Portraits • 10 Anamosa Ct. Derwood, 20855
- +1 240-994-4776 • michele@allansfineportraits.com

Electronic receipt

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Invoice

#106394331

Charged on Sunday, September 3, 2023

ISSUED TO

Jennifer Pompi
1 Lakeview Cir.
Greenbelt, MD 20770
United States
Card Number

..... 9116

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - magnolia-moose-yc54.squarespace.comundefined	\$33.00
Subtotal	\$33.00
Discount	-
<u>Sales Tax (6%)</u>	\$1.98
Due	\$0.00
Paid	\$34.98