City of Greenbelt, Maryland 2023- CANDIDATE CAMPAIGN FINANCIAL REPORT



REPORT C	F CAMPAIGN CONTRIBUT	IONS & EX	PENDITURES FOR THE
	NOVEMBER 7, 2023, CITY	COUNCIL	ELECTION
Candidate Name:	Kristen Weaver		
Treasurer Name:	Hally Ahearn		
The report contained herein, as	required by Chapter 8, Arti	cle II of the	e Greenbelt City Code, is filed for the
following period: (Check One)			
☑ FIRST INTERIM REPORT	FIRST INTERIM REPORT of e	ach contrib	oution and expenditure in excess of \$25.00,
			s and expenditures (including those \$25.00 or
			e election held on November 2, 2021, up until
	A 70 1		3 (seventh Monday prior to the upcoming
			an 12:00 p.m. on September 29, 2023 (sixth
	Friday prior to the election)		
□ SECOND INTERIM REPORT			tribution and expenditure in excess of \$25.00,
			s and expenditures (including those \$25.00 or
			otember 25, 2023, up until (but not including)
			to the upcoming election). This report is due
	no later than 12:00 p.m. on	October 27	7, 2023 (second Friday prior to the election).
☐ FINAL REPORT	FINAL PEROPT of each contr	ribution on	d expenditure in excess of \$25.00,
_ FINAL REPORT			s and expenditures (including those
			d. This report is due no later than
	•		e Friday following the election).
SUMMARY OF REPORT	12.00 p.m. on November 10	, 2025 (the	Triday following the election).
1. Beginning Cash Balance		T	\$1,465.01
2. Total Contributions of \$25 or	loss	\$	\$1,403.01
3. Total Itemized Contributions (\$	366.80
4. TOTAL ALL MONETARY CONT		\$	366.80
5. Total Expenditures of \$25 or		\$	110.27
6. Total Itemized Expenditures (\$	927.85
7. TOTAL ALL EXPENDITURES	,	\$	1,038.12
8. Ending Cash Balance		\$	793.69
CERTIFICATION			
I hereby swear or affirm that the	e report filed herewith is, to	the best	of my knowledge, a complete and full
disclosure of all contributions ar	nd expenditures, which are	required t	o be reported as prescribed by Chapter 8,
Article II of the Greenbelt City Co	ode.	4 1	
Kristn IK Weaver	9/29/2023	Valer	184 Allary 9/29/2023
Signature of Candidate	Date	Signature	e of Treasurer Date
ETHICS COMMISSION CERTIFICA	ATION		
Date/Time Report Received:		Staff:	
Ethics Commission Signature:		Date:	
Print Commissioner Name:			



CITY OF GREENBELT, MARYLAND 2023 CANDIDATE CAMPAIGN FINANCIAL REPORT



MONETARY CONTRIBUTIONS

Itemize and record all monetary contributions (i.e. Cash, Check, Credit Card, PayPal, CashApp, Venmo, Zelle, etc.) received for the reporting period whose value exceeds twenty-five dollars (\$25.00) in furtherance of the candidate's nomination and election.

CANDIDATE NAME: Kristen Weaver **TREASURER NAME:** Hally Ahearn

REPORTING PERIOD: From: 11/2/2021 Through: 9/25/2023

TOTAL ITEMIZED MONETARY CONTRIBUTIONS: \$ 366.80 (Enter the total of all amounts in the Current Contribution Amount column)

				Method of			Cumulative
		Contributor Type		Contributions (Cash,	Current	Previous	Contributions
		(Candidate, Family,	Complete Address (including	Check, Credit,	Contribution	Contribution	for Present
Date Received	Contributor Name	or Non-Family)	City/State/Zip)	PayPal, etc.)	Amount	Amount	Election
8/4/2022	Michael Lee	non-family	126 Hedgewood Drive, Greenbelt, MD 20770	Check	\$ 50.00	\$ -	\$ 50.00
7/21/2023	Kristen Weaver	candidate	5323 Stream Bank Lane, Greenbelt, MD 20770	Credit	\$ 286.80	\$ -	\$ -
9/15/2023	Kristen Weaver	candidate	5323 Stream Bank Lane, Greenbelt, MD 20770	Credit	\$ 30.00	\$ -	\$ 316.80
					\$	\$	\$
					\$	\$	\$
					\$	\$	\$
					\$	\$	\$
					\$	\$	\$
					\$	\$	\$
					\$	\$	\$

CITY OF GREENBELT, MARYLAND 2023 CANDIDATE CAMPAIGN FINANCIAL REPORT



Schedule B

IN-KIND CONTRIBUTIONS

List any non-monetary contributions of goods or services at fair market value, which must be the usual and normal amount a seller or service provider charges.
Payments made for goods or services on behalf of a candidate also result in an in-kind contribution. However, volunteering the contributor's own time or use of a personal vehicle to a campaign does not constitute an in-kind contribution and should not be listed.

CANDIDATE NAME: TREASURER NAME:	Kristen Weaver Hally Ahearn				
REPORTING PERIOD:		From:	11/2/2021	Through:	9/25/2023
TOTAL ITEMIZED IN-K	IND CONTRIBUTIONS:	\$ -	(Enter the total of all amounts in t	:he Fair Market Value column)	

Date Received	Contributor Name	Contributor Type (Candidate, Family, or Non-Family)	Complete Address (including City/State/Zip)	Brief Description of Contribution	Fair Market Value of Contribution
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$

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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: Kristen Weaver **TREASURER NAME:** Hally Ahearn

 REPORTING PERIOD:
 From:
 11/2/2021
 Through:
 9/25/2023

TOTAL ITEMIZED EXPENDITURES: \$ 927.85 (Enter the total of all amounts in the Expenditure Amount column.)

		Person/Entity to Whom	Complete Address (including			OFFICE USE ONLY
Receipt Number	Date of expenditure	Expenditure was Made	City/State/Zip)	Expenditure Purpose	Expenditure Amount	Receipt Verification
	8/24/2022	Greenbelt Labor Day Festival	P. O. Box 2, Greenbelt, MD 20768	sponsorship for Labor Day Festival at Supporter level	\$150.00	
	9/14/2022	New Deal Cafe	113 Centerway, Greenbelt, MD 20770	sponsorship for Crazy Quilt Music Festival	\$154.97	
	7/21/2023		3411 Silverside Rd., Tatnall Building #104, Wilmington, DE 19810	two years of web hosting	\$286.80	
	8/12/2023	PG County Board of Elections	14741 Governor Oden Bowie Drive, Upper Marlboro, MD 20772	voter registration lists	\$32.00	
	9/15/2023	ILIPS Store	8843 Greenbelt Road, Greenbelt, MD 20770	notary fees	\$30.00	
	9/25/2023	Uprinting.com	8000 Haskell Ave, Van Nuys CA 91406	yard signs	\$274.08	

Sponsorship Application:

Name of business, as you wo	ould like it to appear:	Kristen Weaver	
Link to your website (option	al):		
Name: Kristen Weaver		Email: kristenforcouncilo	gb@gmail.com
Phone Number: 301-615-28	397		
I have enclosed a check for:	O \$500 Patron		
	O \$250 Contributo	r	
	✗ \$150 Supporter		
	O Other: Please s	pecify amount	

Please make checks payable to Greenbelt Labor Day Festival Committee, Inc., and send to Greenbelt Labor Day Festival Committee, Attention: Treasurer, P. O. Box 2, Greenbelt, MD 20768. OR Paypal to GLDFTreasurer@gmail.com Please make sure to put towards sponsorship.

The Labor Day Festival is a 501 (c) (3) non-profit organization, and therefore donations are deductible as charitable contributions for federal income tax purpose.

Please visit our website at <u>www.greenbeltlabordayfestival.com</u> for more information. While there look for the new applications for the parade <u>and</u> information day – both are free to your company.



Kristen Weaver < kristenforcouncilgb@gmail.com>

Receipt for your donation to New Deal Cafe

1 message

service@paypal.com <service@paypal.com> To: Kristen Weaver < kristenforcouncilgb@gmail.com> Wed, Sep 14, 2022 at 10:52 AM

Hello, Kristen Weaver



You donated \$154.97 USD to New **Deal Cafe**

Thank you for using PayPal

Donation Details

Date:	September 14, 2022
Transaction ID:	55V15475KM332733U
Purpose:	
Donation to:	
Donation to.	New Deal Cafe
Donation from:	kristenforcouncilgb@gmail.com
Donation amount:	\$154.97 USD

Total amount of this transaction

\$154.97 USD

Funding Sources Used (Total)

GREENBELT FEDERAL CREDIT UNION x-6830

\$154.97 USD

Please note it may take a little while for this donation to appear in the Activity section of your

This is a record of your generosity, but it's not an official tax donation receipt.



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GreenGeeks LLC

3411 Silverside Rd Tatnall Building #104 Wilmington, DE 19810 USA Tax ID: 85-3680919

We only accept major credit card payments. Checks, money orders or electronic money transfers will not be accepted.

Invoice #3373256

Invoice Date: 2023-06-08 Due Date: 2023-07-08

Invoiced To

Kristen Weaver for City Council ATTN: Kristen Weaver 5323 Stream Bank Ln Greenbelt, Maryland, 20770 United States

Description	Total
EcoSite Lite 50 (USA) - kristenforcouncil.us (2023-07-08 - 2025-07-07)	
Sub Total	\$286.80 USD
Credit	\$0.00 USD
Total	\$286.80 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2023-07-21	Credit Card (USD)	64495173298	\$286.80 USD
		Balance	\$0.00 USD

PDF Generated on 2023-07-21

Successful Payment Receipt

Please print this receipt for your records

Remittance ID:

ghrje3c211287jj666tg781n

Payment ID:

309334305

Received:

August 12, 2023 11:46AM EDT

Type of Service:

Voter Registration Data / Voter History Listing

Specifice Type of Service:

Voter Registration Data - Voter Type Both Party All Municipality Greenbelt 2021/Greenbelt Municipal 2019/Greenbelt Municipal 2017/Greenbelt Municipal 2022/Primary 2022/General Data Format - Excel Output - Electronic

Total Number of

Service Items: Amount:

\$30.00

Service Fee:

\$2.00

Service Fee Type:

Dual Transaction

Total Amount:

\$32.00

Transaction Type:

Authorization and Capture

Card Information:

MasterCard KRISTEN WEAVER

Billing Information:

Address Line 1: 5323 Stream Bank Ln

Country: United States

City: Greenbelt State: MD ZIP Code: 20770

Exit

Please be advised that payments may take up to 2 business days to post.

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The UPS Store #4431 6843 Greenbelt Rd

Greenbalt, HD 20770-2451

240-770-4367

Terminal . .: P0844318

Date.: 9/15/2023

Employee...: 110550

Time.: 01:41 PM

Cashier's Name Daryl

TEH NAME	QTY	PRICE	TOTAL
kotary	*****	~~~	#30.00
Тах	5 @	\$6.00	\$9.00
Subtotal	um so them have um.	2014 M. P. (P. (M. M. M	330.00
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total		er der de Bill de ven d	\$30.00
Cards			s30.00

The second of th

Items Designated US are NOT eligible for Returns, Refunds or Exchanges.

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Job No. 11631185

Thank you! We appreciate your business.

Product Description	Estimated Delivery Date	Price
Untitled Yard Signs Yard Signs Quantity: 30	09/29/2023	\$203.93
Shipping & Payments		
	Printing Total	\$203.93
Shipping Info	Tax	\$15.52
Kristen Weaver	Shipping & Handling	\$54.63
5323 Stream Bank Ln		
GREENBELT, MD 20770, US		
(202) 674-8264	Total Amount	\$274.08
	Total Paid	\$274.08
Payment Method		
Paypal		
	Balance	\$0.00
Shipping Method		
2 Day Transit		