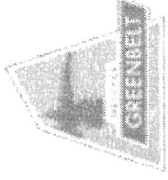


City of Greenbelt, Maryland  
 2023- CANDIDATE CAMPAIGN FINANCIAL REPORT

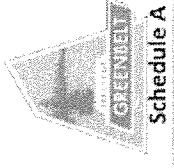


REPORT OF CAMPAIGN CONTRIBUTIONS & EXPENDITURES FOR THE NOVEMBER 7, 2023, CITY COUNCIL ELECTION	
Candidate Name:	Jenni Pompei
Treasurer Name:	Kimberly Walsh
The report contained herein, as required by Chapter 8, Article II of the Greenbelt City Code, is filed for the following period: (Check One)	
<input checked="" type="checkbox"/> <b>FIRST INTERIM REPORT</b>	<b>FIRST INTERIM REPORT</b> 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"/> <b>X SECOND INTERIM REPORT</b>	<b>SECOND INTERIM REPORT</b> 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).
<b>FINAL REPORT</b>	<b>FINAL REPORT</b> 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).
<b>SUMMARY OF REPORT</b>	
<b>1. Beginning Cash Balance</b>	\$ 2,343.30
<b>2. Total Contributions of \$25 or less</b>	\$ 20.00
<b>3. Total Itemized Contributions (Schedule A)</b>	\$ 1,995.67
<b>4. TOTAL ALL MONETARY CONTRIBUTIONS</b>	\$ 2,015.67
<b>5. Total Expenditures of \$25 or less</b>	\$ -
<b>6. Total Itemized Expenditures (Schedule C)</b>	\$ 998.06

**RECEIVED**  
 OCT 26 2023  
 BY: Slm @ GSOhs

<b>7. TOTAL ALL EXPENDITURES</b>	\$	998.06
<b>8. Ending Cash Balance</b>	\$	3,360.91
<b>CERTIFICATION</b>		
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.		
<i>Gfanski</i>	<i>10/26/23</i>	<i>Kimberly J. Wabk</i>
Signature of Candidate	Date	Signature of Treasurer
		Date
<b>ETHICS COMMISSION CERTIFICATION</b>		
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  
2023 CANDIDATE CAMPAIGN FINANCIAL REPORT

Schedule A

**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.

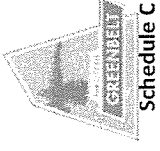
CANDIDATE NAME: Jenni Pompei  
TREASURER NAME: Kimberly Walsh

REPORTING PERIOD: From: 9/26/23 Through: 10/23/23

TOTAL ITEMIZED MONETARY CONTRIBUTIONS \$ 1,995.67 (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
10/2/23	Stacy Stewart	Nonfamily	109 Julian Court Greenbelt,	PayPal	\$51.99	\$0.00	\$ 51.99
10/5/24	Anne R. Kaiser	Nonfamily	2917 Gracefield Rd Silver Sp	PayPal	\$750.00	\$0.00	\$ 750.00
10/6/24	Jennifer A. Pompei	Candidate	1 Lakeview Circle Greenbelt	Zelle	\$500.00	\$0.00	\$ 500.00
10/6/24	Diana Onken	Nonfamily	812 Edgewood Dr Mahomet	PayPal	\$250.00	\$150.00	\$ 400.00
10/12/24	Nancy Lineman	Nonfamily	2917 Gracefield Rd Silver Sp	PayPal	\$250.00	\$0.00	\$ 250.00
10/16/24	Johanna Goderre Jones	Nonfamily	1 Woodland Way Unit C Gre	PayPal	\$41.69	\$0.00	\$ 41.69
10/17/24	Amy Beckrich	Nonfamily	12 D Ridge Rd. Greenbelt, M	payPal	\$51.99	\$200.00	\$ 251.99
10/18/23	Sylvia Lewis	Nonfamily	2C Gardenway Greenbelt, M	Check	\$100.00	\$0.00	\$ 100.00
					\$	\$	\$
					\$	\$	\$





CITY OF GREENBELT, MARYLAND  
2023 CANDIDATE CAMPAIGN FINANCIAL REPORT

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: Jenni Pompei  
TREASURER NAME: Kimberly Walsh

REPORTING PERIOD: 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
	9/26/23	Greenbelt News Review	15 Crescent Rd. Ste 100 Gr	Newspaper ad 9/29	\$143.10	
	9/28/23	City of Greenbelt	25 Crescent Rd. Greenbelt,	Sign fee	\$75.00	
	10/2/23	Greenbelt News Review	15 Crescent Rd. Ste 100 Gr	Newspaper ad 10/5	\$143.10	
	10/4/23	SquareSpace	225 Varick Street, 12th Floor	Website hosting	\$34.98	
	10/10/23	Greenbelt News Review	15 Crescent Rd. Ste 100 Gr	Newspaper ads 10/12-11/2	\$508.00	
	10/18/24	Greenbelt Access Television	15 Crescent Rd. Ste 204 Gr	Utopia Film Festival Ad	\$50.00	
	9/26/24 to 10/23/14	PayPal	211 N 1st St. San Jose, CA	Transaction fees	\$43.88	
					\$	
					\$	

## 3 column x 4.5" Display Ad for campaign

Payment for 1st week of 3 column x 4.5" campaign ad

<b>Customer</b>	<b>Invoice Details</b>	<b>Payment</b>
Pompi, Jenni jenni@jennipompi.com	PDF created September 25, 2023 \$143.10 Service date September 28, 2023	Due September 25, 2023 \$143.10

Items	Quantity	Price	Amount
Tier A/Basic Rate Col inch \$10.60 per column inch of display advertising.	13.5 in	\$10.60/in	\$143.10
Subtotal			\$143.10
Sales Tax			\$0.00

**Total Paid** **\$143.10**

<b>Payments</b>	
Sep 25, 2023 (Visa 9116)	\$143.10



View online

To view your invoice go to <https://squareup.com/u/JuQobanP>  
 Or open the camera on your mobile device and place the QR code in the camera's view.

CITY OF GREENBELT  
25 Crescent Rd  
Greenbelt, MD 20770  
301-474-1552

Credit Sale Transaction  
09/28/2023 11:01 AM

Invoice:	1980
Amount:	USD \$75.00
Total:	75.00
Amount Paid:	75.00

Payment Information

Payment:	75.00
AuthCode:	040291
Card Type:	Visa
Card:	*****9116
Exp:	**/****
Auth Mode:	Issuer
Entry Mode:	Contact Chip
CVM:	SIGN
APP NAME:	VISA DEBIT
ADF/AID:	A0000000031010
TVR:	8080008000
IAD:	06011203A03000
TSI:	6800
ARC:	3030

TranID: 20230928110114-0615802-1980

Clerk: Finance

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

POMPI, JENNIFER  
(Customer Copy)

# 3 col x 4.5" display ad Candidate for City Council Jenni Pompei

3 column by 4.5" display ad (13.5 column inches total) for publication 10/5/2023

<b>Customer</b>	<b>Invoice Details</b>	<b>Payment</b>
Pompi, Jenni jenni@jennipompi.com	PDF created October 2, 2023 \$143.10	Due October 2, 2023 \$143.10

Items	Quantity	Price	Amount
Tier A/Basic Rate Col inch \$10.60 per column inch of display advertising.	13.5 in	\$10.60/in	\$143.10

Subtotal	\$143.10
Sales Tax	\$0.00

**Total Paid** **\$143.10**

<b>Payments</b>	
Oct 2, 2023 (Visa 9116)	\$143.10



View online

To view your invoice go to <https://squareup.com/u/GOVwVle1>  
 Or open the camera on your mobile device and place the QR code in the camera's view.



Invoices Invoice #108387759

## Invoice

#108387759

Charged on Tuesday, October 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) - \$33.00  
magnolia-moose-  
yc54.squarespace.comundefined

Subtotal \$33.00

Discount -

Sales Tax (6%) \$1.98

Due \$0.00

**Paid \$34.98**

# 3X4.5 Display Ad Candidate for City Council Jenni Pompi

3 column by 4.5" display ad (13.5 per week x 4 weeks column inches total of 54 CI) for publication 10/12/2023 - 1/2/2023, i.e. 4 further weeks of the original 6. These charges are at our Tier B Rate and include a credit for the first two weeks for the difference between the A and B rates.

<p><b>Customer</b>                  Pompi, Jenni                  jenni@jennipompi.com</p>	<p><b>Invoice Details</b>                  PDF created October 10, 2023                  \$508.00</p>	<p><b>Payment</b>                  Due October 9, 2023                  \$508.00</p>
--	---	--

Items	Quantity	Price	Amount
Tier B Column Inch 1 Column Inch at Tier B Rate	54.0 in	\$9.80/in	\$529.20
Adjustment			-\$21.20
Subtotal			\$508.00
Sales Tax			\$0.00
<b>Total Paid</b>			<b>\$508.00</b>

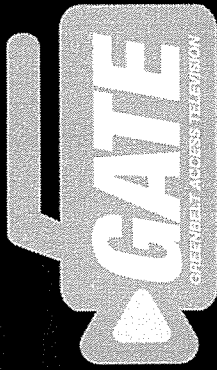
<b>Payments</b>	
Oct 10, 2023 (Visa 9116)	\$508.00



View online

To view your invoice go to <https://squareup.com/u/s47SiGJw>  
 Or open the camera on your mobile device and place the QR code in the camera's view.

**GREENBELT ACCESS  
TELEVISION, INC.  
INVOICE. 000003**



*Community-Driven Storytelling*

**ADDRESSED TO:**

Jenni Pompei

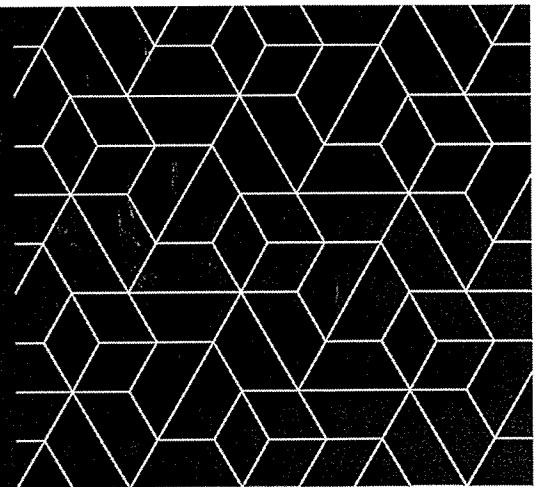
**Due by 11.01.2023**

**DESCRIPTION      COST**

Quarter-page Utopia Ad      \$50.00

**TOTAL      \$50.00**

15 Crescent Rd, Suite #204  
Greenbelt, MD 20770  
(301) 507 6581  
GreenbeltAccess@gmail.com  
GreenbeltAccessTV.org





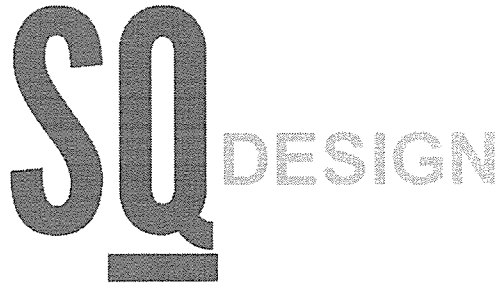
Merchant Account ID: T3MJVW74BTPWN

PayPal ID: jenni@jennipompi.com

9/25/2023 - 10/22/2023

**Activity Summary (9/25/2023 - 10/22/2023)**

	USD
<b>Beginning Available Balance</b>	<b>19.40</b>
Payments received	1,415.67
Payments sent	-50.00
Withdrawals and Debits	-1,391.19
Deposits and Credits	50.00
Fees	-43.88
<b>Ending Available Balance</b>	<b>0.00</b>



Karen Eskew

5575 Oakland Mills Rd  
Columbia, MD 21045  
301.346.9584  
SQDesign1@gmail.com

**PROJECT # INVOICE DATE**

JPC0102222 October 20, 2023

**JENNI POMPI CAMPAIGN**

Jenni Pompei  
1 Lakeview Circle  
Greenbelt, MD 20770  
jpompi@gmail.com

DESCRIPTION HOURS/PAGES RATE SUBTOTAL Newspaper ad 2.00 \$85.00 \$170.00

Poll flyer 2.00 \$85.00 \$170.00 Mailer 3.00 \$85.00 \$255.00

SUBTOTAL \$ 595.00

TOTAL \$595.00

DONATION OF SERVICES \$ -595.00

TOTAL DUE \$ 0.00