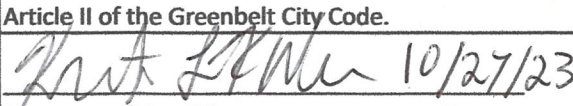





REPORT OF CAMPAIGN CONTRIBUTIONS & EXPENDITURES FOR THE NOVEMBER 7, 2023, CITY COUNCIL ELECTION	
Candidate Name:	Kristen Weaver
Treasurer Name:	Hally Ahearn
The report contained herein, as required by Chapter 8, Article II of the Greenbelt City Code, is filed for the following period: (Check One)	
<input 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 checked="" 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	\$793.69
2. Total Contributions of \$25 or less	\$ -
3. Total Itemized Contributions (Schedule A)	\$ 2,040.00
4. TOTAL ALL MONETARY CONTRIBUTIONS	\$ 2,040.00
5. Total Expenditures of \$25 or less	\$ 29.60
6. Total Itemized Expenditures (Schedule C)	\$ 1,421.97
7. TOTAL ALL EXPENDITURES	\$ 1,451.57
8. Ending Cash Balance	\$ 1,382.12
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	 Signature of Treasurer
Date 10/27/23	Date 10/27/23
ETHICS COMMISSION CERTIFICATION	
Date/Time Report Received:	Staff:
Ethics Commission Signature:	Date:
Print Commissioner Name:	

RECEIVED

OCT 27 2023

BY: *Slm@1624hrs*



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: Kristen Weaver

TREASURER NAME: Hally Ahearn

REPORTING PERIOD:

From:

Through:

TOTAL ITEMIZED MONETARY CONTRIBUTIONS: \$ (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
10/4/2023	Ben Brooks	non-family	421 West 24th Street, Apt 4C New York, NY 10011	Credit	\$ 100.00	\$ -	\$ 100.00
10/13/2023	Kay Stephens	family	5 Royal Oak Drive, Athens, GA 30607	check	\$ 900.00	\$ -	\$ 900.00
10/13/2023	Kristen Weaver	candidate	5323 Stream Bank Lane, Greenbelt, MD	check	\$ 1,000.00	\$ 316.80	\$ 1,316.80
10/21/2023	Johanne Goderre	non-family	1 Woodland Way, Unit C, Greenbelt, MD	Credit	\$ 40.00	\$ -	\$ 40.00
					\$	\$	\$
					\$	\$	\$
					\$	\$	\$



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: Kristen Weaver
TREASURER NAME: Haily Ahearn

REPORTING PERIOD: From: 9/25/2023 Through: 10/22/2023

TOTAL ITEMIZED EXPENDITURES: \$1,421.97 (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
	9/29/2023	City of Greenbelt	25 Crescent Road, Greenbelt, MD 20770	campaign signs posting fee	\$75.00	
	10/3/2023	Greenbelt News Review	15 Crescent Road, Suite 100, Greenbelt, MD 20770	payment for 48 column inches of ads	\$470.40	
	10/10/2023	Vistaprint	100 Hayden Avenue Lexington, MA 02421	door hangers	\$154.43	
	10/10/2023	StickerMule.com	336 Forest Ave, Amsterdam, NY 12010	campaign buttons	\$42.40	
	10/12/2023	FedEx Office	6030 Greenbelt Road, Greenbelt, MD 20770	palm cards	\$85.85	
	10/14/2023	Greenbelt Access Television	15 Crescent Rd # 204, Greenbelt, MD 20770, USA	sponsorship of Utopia Film Festival/ad in program	\$100.00	
	10/19/2023	Uprinting.com	8000 Haskell Ave, Van Nuys CA 91406	Mailer - Greenbelt West (my portion of total cost)	\$493.89	

Date Sept 29th 2023

**CITY OF GREENBELT, MARYLAND
TREASURER'S RECEIPT**

F-81598

Received of Kristen Weaver \$ 25.00

Seventy-five and 00/100 DOLLARS

To be Applied on Account of Services Rendered or Bills Due the City of Greenbelt, Maryland.

Campaign Signs

Office of City Treasurer
Rebecca Allen
Cashier

CUSTOMER RECEIPT

CHK# 185645 REF# 973464 SHARE WITHDRAWAL REC 6670 10/03/23

ACCOUNT NUMBER	SUFFIX	DATE OF LAST TRANSACTION	TRAN. CODE	PREVIOUS BALANCE	TRANSACTION AMOUNT	INTEREST	PRINCIPAL	NEW BALANCE
XXXXXX830	1	092923	SW		470.40			

PAYEE: GREENBELT NEWS REVIEW TELLER: AJT

DATE: 10/03/23 TIME: 07:55 MT CHECK RECEIVED BY:

KRISTEN WEAVER FOR CITY COUN
5323 STREAM BANK LANE
GREENBELT, MD 20770



Greenbelt Federal Credit Union
112 Centerway
Greenbelt Maryland 20770
(301) 474-5900

Billing Address

Kristen L Weaver
5323 Stream Bank Ln
Greenbelt
MD 20770
United States
Kristen Weaver for City Council

Shipping Address

Kristen L Weaver
5323 Stream Bank Ln
Greenbelt
MD 20770
United States
Kristen Weaver for City Council

Item



Custom 2.25" x 2.25" round buttons

Quantity

50

Cost

\$40

Prices may change based on updates made during proofing.
This is a provisional invoice for an order that's still pending approval.

Subtotal	\$40
Shipping	\$0
Sales Tax	\$2.40
Order Total	\$42.40
Amount Paid	\$0
Authorized Amount	\$42.40
Captured Amount	\$0

Sticker Mule, LLC

336 Forest Ave, Amsterdam, NY 12010

stickermule.com

Thank You For Your Order.

Order Date: October 10th 2023
Order #: VP_VK43NG1C

Shipping Method

Priority
Estimated Arrival Oct 19th

Shipping Address

Kristen Weaver
5323 Stream Bank Ln
Greenbelt, Maryland 20770-4096
United States of America
2026749264

Billing Address

Kristen Weaver
5323 Stream Bank Ln
Greenbelt, Maryland 20770-4096
United States of America
2026749264

Payment Method

PayPal \$154.43
kristenforcouncilgb@gmail.com

Items



Door Hangers
In Progress
Expected Delivery Oct 19th
Quantity: 750



Selected Options

Item Total

\$121.70

Order Summary

Product Total	\$121.70
Shipping	\$23.99
Tax	\$8.74
Total paid	\$154.43

Thank you, Kristen Weaver.

Your order has been submitted.

Order number #2010476070314804

Confirmation email has been delivered to kristen.weaver@gmail.com

Contact information

CONTACT PERSON

Kristen Weaver
kristen.weaver@gmail.com
2026748264

Pickup location

STORE LOCATION

FedEx Office Print & Ship
6030 Greenbelt Rd, Greenbelt,
MD 20770

Estimated pickup time:
Friday, October 13, 1:00pm

Payment

PAYMENT METHOD

Pay by credit card
ending in *2600

BILLING ADDRESS

Kristen L Weaver
Kristen Weaver
5323 Stream Bank Ln
Greenbelt, MD 20770

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
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 **In-store pickup**

FedEx Office (1 item)

 Kristen Weaver No City Chosen	Palm card_2023v2	\$0.32	250	-	\$80.99
	SHOW DETAILS 				

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
250 Qk Pd DS 5.5x8.5	\$80.99	1	-	\$80.99

ADDITIONAL DETAILS

Print Color: Full Color

Bleeds: Full Bleed

Envelope: None

Color/Black & White: Full Color

Paper Type: Matte Cover (100 lb.)

Sides: Double-Sided

ADDITIONAL DETAILS

Orientation: Horizontal

Paper Size: 5.50x8.50

Questions about your order?

Call 1.800.GoFedEx or 1.800.463.3339

Items (1)	\$80.99
Tax	\$4.86
Total Discount(s)	-
Total	\$85.85



Kristen Weaver <kristenforcouncilgb@gmail.com>

Receipt for your PayPal payment

1 message

service@paypal.com <service@paypal.com>
To: Kristen Weaver <kristenforcouncilgb@gmail.com>

Sat, Oct 14, 2023 at 9:59 AM

Kristen Weaver - Here's your receipt.



Thanks for paying with PayPal

To see the payment details, [log in to your PayPal account](#).

Payment from
Kristen Weaver
kristenforcouncilgb@gmail.com

Payment to
Greenbelt Access Television
greenbeltaccess@gmail.com

Note to payment recipient
You haven't included a note.

Transaction ID
9FE426420J418521E

Date
October 14, 2023

Payment Status
COMPLETED

Description	Unit price	Qty	Amount
Donation	\$100.00 USD	1	\$100.00 USD
		Total	\$100.00 USD
		Payment	\$100.00 USD

Transaction Summary

Total amount of this Transaction:	\$100.00 USD
Payment method:	GREENBELT FEDERAL CREDIT UNION x-6830
Payment to recipient	\$100.00 USD
Amount you'll pay	\$100.00 USD





Receipt

Job No. 11745516

Thank you! We appreciate your business.

Product Description	Quantity	Price
<ul style="list-style-type: none"> Untitled Postcards Postcards Quantity: 2,500 	287	\$325.50
Uploaded List		\$0.00
USPS Postage		\$942.74
NCOA Certification		\$0.00
Mailing Services		\$210.65

Shipping & Payments

Payment Method
Paypal

Shipping Method
Via For Recycle

Printing Total	\$1,478.89
Tax	\$0.00
Shipping & Handling	\$0.00
Total Amount	\$1,478.89
Total Paid	\$1,478.89
Balance	\$0.00

Split three ways - my share \$493.89