City of Greenbelt, Maryland 2023- CANDIDATE CAMPAIGN FINANCIAL REPORT



| REPORT (| OF CAMPAIGN CONTRIBU | JTIONS & EX | XPENDITURES FOR THE | |
|-------------------------------------|--|-----------------|--|------------|
| in in the same of | NOVEMBER 7, 2023, C | ITY COUNCI | L ELECTION | |
| Candidate Name: | Matthew Inzeo | | | 1 |
| Treasurer Name: | Manzur Ahmed | | | C . |
| The report contained herein, as | required by Chapter 8, A | rticle II of th | ne Greenbelt City Code, is filed for th | e |
| following period: (Check One) | | | | |
| FIRST INTERIM REPORT | FIRST INTERIM REPORT of | f each contri | bution and expenditure in excess of \$ | 25.00, |
| | and a total amount of all | contribution | ns and expenditures (including those \$ | 25.00 or |
| | less) that have been recei | ived since th | e election held on November 2, 2021, | up until |
| 2, 2020 tip velidi. Attonice micrio | (but not including) Septer | mber 25, 202 | 23 (seventh Monday prior to the upco | ming |
| | | | han 12:00 p.m. on September 29, 202 | 3 (sixth |
| | Friday prior to the electio | | . * | |
| SECOND INTERIM REPORT | | | ntribution and expenditure in excess o | |
| | | | ns and expenditures (including those \$ | |
| | | | eptember 25, 2023, up until (but not ir | |
| | | | r to the upcoming election). This repor | |
| | no later than 12:00 p.m. o | on October 2 | 27, 2023 (second Friday prior to the ele | ection). |
| FINAL REPORT | FINAL REPORT of each co | ntribution a | nd expenditure in excess of \$25.00, | |
| | | | ns and expenditures (including those | |
| | | | ed. This report is due no later than | |
| | | | ne Friday following the election). | |
| SUMMARY OF REPORT | American de la companya del companya de la companya del companya de la companya d | | | |
| 1. Beginning Cash Balance | | \$ | | 1,825.00 |
| 2. Total Contributions of \$25 or | less | \$ | | 60.00 |
| 3. Total Itemized Contributions | (Schedule A) | | | 1 |
| 4. TOTAL ALL MONETARY CONT | RIBUTIONS | \$ | | 60.00 |
| 5. Total Expenditures of \$25 or | less | \$ | | |
| 6. Total Itemized Expenditures (| Schedule C) | \$ | | 615.60 |
| 7. TOTAL ALL EXPENDITURES | | \$ | | 615.60 |
| 8. Ending Cash Balance | | \$ | | 1,209.40 |
| CERTIFICATION | | | | |
| | | | of my knowledge, a complete and f | |
| | | re required | to be reported as prescribed by Cha | pter 8, |
| Article II of the Greenbelt City C | ode. | | | |
| Total & | 10/26/2023 | | 1 | 10/26/2013 |
| Signature of Candidate | Date | Signatu | re of Treasurer | Date |
| ETHICS COMMISSION CERTIFICA | ATION | | | |
| Date/Time Report Received: | | Staff: | | 3 |
| 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.

GREENBELT GREENBELT

CITY OF GREENBELT, MARYLAND 2023 CANDIDATE CAMPAIGN FINANCIAL REPORT

Financial Report Instructions

utions & Expenditures Report due 09/29/23 by 12 p.m. (Reporting Period: 11-2-21 to 9-25-23) ributions & Expenditures Report due 10/27/23 by 12 p.m. (Reporting Period: 9-25-23 to 10-23-23) & Expenditures Report due 11/10/23 by 12 p.m. (Friday, post-election)

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.

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

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.

Due Dates

First Interim Contrib Second Interim Cont Final Contributions &

SCHEDULE A

SCHEDULE B

SCHEDULE C



2023 CANDIDATE CAMPAIGN FINANCIAL REPORT CITY OF GREENBELT, MARYLAND

temize 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 MONETARY CONTRIBUTIONS dollars (\$25.00) in furtherance of the candidate's nomination and election.

9/26/2023 From: Matthew Inzeo Manzur Ahmd **REPORTING PERIOD:** Quarter 2 CANDIDATE NAME: TREASURER NAME:

10/26/2023

Through:

60.00 (Enter the total of all amounts in the Current Contribution Amount column)

TOTAL ITEMIZED MONETARY CONTRIBUTIONS:

| Cumulative Contributions for Present Election | | \$ \$ | \$ | \$ | \$ \$ | \$ | \$ \$ |
|--|--------------------------------------|----------|----|----|----------|----|----------|
| Previous Contribution Amount | - \$ | \$ \$ | \$ | \$ | \$ \$ | \$ | \$ \$ |
| Current Contribution Amount | \$ 60.00 | | \$ | \$ | \$ \$ | \$ | \$ \$ |
| Method of Contributions (Cash, Check, Credit, PayPal, etc.) | | | | *, | | | |
| Complete Address (including City/State/Zip) | 12A Hillside Rd, Greenbelt, Md 20770 | 2 | - | | | | |
| Contributor Type (Candidate, Family, or Non-Family) | Non-family | 2 16 | | | | | |
| Contributor Name | Rob Snyder | | | | | - | |
| Date Received | 10/15/2023 Rob Snyder | | | | | | |



CITY OF GREENBELT, MARYLAND 2023 CANDIDATE CAMPAIGN FINANCIAL REPORT

| | | IN-KIN | IN-KIND CONTRIBUTIONS | | |
|--|--|---|--|--------------------------|--------------------------------|
| ist any non-monetary | List any non-monetary contributions of goods or se | ervices at fair market va | or services at fair market value, which must be the usual and normal amount a seller or service provider charges. | d normal amount a selle | r or service provider charges. |
| 'ayments made for go personal vehicle to a | Payments made for goods or services on behalf of a candidate also result in an in-kind contribution. H a personal vehicle to a campaign does not constitute an in-kind contribution and should not be listed. | a candidate also result te an in-kind contributi | 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. | ver, volunteering the co | ntributor's own time or use of |
| CANDIDATE NAME: Matthew Inzeo TREASURER NAME: Manzur Ahmed | Matthew Inzeo Manzur Ahmed | | | | |
| REPORTING PERIOD: Quarter 2 | Quarter 2 | From: | 9/26/2023 |] Through: | 10/26/2023 |
| OTAL ITEMIZED IN-K | TOTAL ITEMIZED IN-KIND CONTRIBUTIONS: | \$ | (Enter the total of all amounts in the Fair Market Value column) | n the Fair Market Value | column) |
| | | | | | |

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



2023 CANDIDATE CAMPAIGN FINANCIAL REPORT CITY OF GREENBELT, MARYLAND

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 EXPENDITURES Manzur Ahmed Matthew Inzeo CANDIDATE NAME: TREASURER NAME: receipts.

| REPORTING PERIOD: Quarter 2 | From: | 9/26/2023 | Through: | 10/26/2023 |
|------------------------------|-------------------------|--|------------------------|------------|
| TOTAL ITEMIZED EXPENDITURES: | \$ 615.60 (Ent e | (Enter the total of all amounts in the Expenditure Amount column.) | diture Amount column.) | |
| | | | | |

| | OFFICE USE ONLY Receipt Verification | | | | | | | |
|---|--|-------------------------------------|-------------------------------------|-------------------------------------|----------|----------|----------|-----|
| 2 | Expenditure Amount | \$ 75.00 | \$ 286.20 | \$ 254.40 | \$ \$ | \$ \$ | \$ \$ | \$A |
| | Expenditure Purpose | signs | PY | Ad | | | | |
| | Complete Address (including City/State/Zip) | 25 Crescent Rd, Greenbelt, MD 20770 | 15 Crescent Rd, Greenbelt, MD 20770 | 15 Crescent Rd, Greenbelt, MD 20770 | | | | |
| | Person/Entity to Whom Expenditure was Made | 10/5/2023 Greenbelt City | 's Review | | | | | |
| | Date of expenditure | | | | | | | |
| | Receipt Number | 1 | 2 | 3 | | | | |

CITY OF GREENBELT, MARYLAND TREASURER'S RECEIPT

F-81605

4

| eceived of State T | Unjer | s 75.60 |
|-------------------------------------|-----------------------------|--------------------------------|
| Swenty- Ju | e and 1100 | DOLLARS |
| To be Applied on Account of Service | es Kendered or Bills Due in | e City of Greenbelt, Maryland. |
| | | |

Office of City Treasurer

Cashier

| | 6198 | 102 78 C\$ | 20) | DOLLARS | | | | A-1152 | T-4161 |
|--|------------|------------|-----------|-----------------------|------------|-------|-------|---------------|----------------|
| | No. 928679 | 8 | 102 | No. of Long | | | ç | | 1 sthe |
| | | 10/14/2023 | 7440 | monthed and born sixe | en l | | | OCHECK FROM — | CREDIT CARD BY |
| man and a second a | | 7-0-1 | FROM LECT | Two houses | O FOR RENT | J-FOR | ACCT. | PAID | DUE |

Greenbelt News Review

15 Crescent Rd. STE 100 Greenbelt, MD 20770 (301) 474-4131

| | | | | | | 1 | |
|---------------------|------------|-----------|---------------------|-------------|----------------|----------------|----|
| Custome Order No | r's) | | | Date_ | 10 2 | <u>. 1</u> 232 |) |
| | 1 | | No transport to the | | 4 | | |
| Name | | | | 1200 | | | |
| Address | | | | | | T - con our l | |
| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
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| | (| San Danie | 7/~~ | | | | |
| | | | | TAX | | | |
| | | , | | TOTAL | | 254 | 40 |
| 000 | 01 | 93 | Rec'd | by | | | |

All claims and returned goods MUST be accompanied by this bill.

GS-201-2 PRINTED IN U.S.A.

Thank You



| | | Newson of the control |
|--|--|--|