

City of Greenbelt, Maryland
 2023- CANDIDATE CAMPAIGN FINANCIAL REPORT

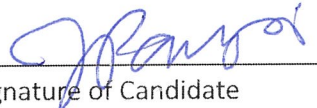



REPORT OF CAMPAIGN CONTRIBUTIONS & EXPENDITURES FOR THE NOVEMBER 7, 2023, CITY COUNCIL ELECTION	
Candidate Name:	Jenni Pompei
Treasurer Name:	Kimberly Walsh
The report contained herein, as required by Chapter 8, Article II of the Greenbelt City Code, is filed for the following period: (Check One)	
<input 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 checked="" 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	\$ 3,360.91
2. Total Contributions of \$25 or less	\$ -
3. Total Itemized Contributions (Schedule A)	\$ 1,515.75
4. TOTAL ALL MONETARY CONTRIBUTIONS	\$ 1,515.75
5. Total Expenditures of \$25 or less	\$ -
6. Total Itemized Expenditures (Schedule C)	\$ 4,368.49

7. TOTAL ALL EXPENDITURES	\$	4,368.49
8. Ending Cash Balance	\$	508.17

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.

	11-9-23		11-9-2023
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.

RECEIVED
 NOV 09 2023
 BY:  9:15 PM

CITY OF GREENBELT, MARYLAND
2023 CANDIDATE CAMPAIGN FINANCIAL REPORT



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
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
	10/27/23	Printing Specialist	9015 Junction Dr Suite 5, Ar	Campaign mailing: printing,	\$3,527.11	
	10/27/23	Printing Specialist	9015 Junction Dr Suite 5, Ar	Campaign flyers	\$689.00	
	11/3/23	Truist Bank	7701 Greenbelt Rd. Ste 101	Check fee	\$10.00	
	11/3/23	Greenbelt Fire & Rescue S	125 Crescent Rd. Greenbelt	Election night refreshments	\$75.00	
	10/23/23-11/4/23	PayPal	211 N 1st St. San Jose, CA	Fees	\$30.45	
	11/3/23	SquareSpace	225 Varick Street, 12th Floor	Website	\$34.99	
	11/6/23	PayPal	211 N 1st St. San Jose, CA 9511	Fees	\$ 1.94	
					\$ 4,368.49	
					\$	
					\$	
					\$	
					\$	

INVOICE

DJMC LLC., DBA PRINTING SPECIALIST

9015 Junction Drive

Suite 5

Annapolis Junction, MD 20701

Phone: 410.768.3200

Invoice Date: 10/27/2023

Customer Order Number:

Ordered By: Jenni Pompei

EIN # 85-1625794

Terms: Net 30 days: All past due accounts subject to a service charge of 1 1/2% per month

PEOPLE FOR JENNI POMPI

1 Lakeview Circle
Greenbelt, MD 20770
Attn: Jenni Pompei

Invoice Number: 129619

Description

Price

Project : POM23101

Qty/Items	Description	Price
5,000	4/4 6 X 11 PROCESS, INKJET, SORT, RED TAG, MAIL SCF 10/26	1,410.00
1	MAILING SERVICES	345.00
1	WALK SEQUENCING	50.00
1	POSTAGE - \$1328.94 + 3% CREDIT CARD FEE \$ 39.87	1,368.81
1	SHIPPING CHARGE	245.00

Sell Price: \$3,418.81

Sales Tax: \$108.30

TOTAL: \$3,527.11



www.printingspecialist.com

Payment Type: **ACH (Preferred)**

Depository Name: **DJMC, LLC**

Bank Address: **Key Bank National Association
127 Public Square
Cleveland, OH 44114**

Account Number: **3296 8139 7868**

Routing Number: **021300077**

Payment Type: **Check**

Depository Name: **DJMC, LLC**

Address: **P.O. Box 715890
Cincinnati, OH 45271-5890**

Please include invoice # in memo field.

INVOICE

DJMC LLC., DBA PRINTING SPECIALIST

9015 Junction Drive

Suite 5

Annapolis Junction, MD 20701

Phone: 410.768.3200

Invoice Date: 10/27/2023

Customer Order Number:

Ordered By: Jenni Pompi

EIN # 85-1625794

Terms: Net 30 days: All past due accounts
subject to a service charge of 1 1/2% per month

PEOPLE FOR JENNI POMPI

1 Lakeview Circle
Greenbelt, MD 20770
Attn: Jenni Pompi

Invoice Number:	Description	Price
129621	Project : WALK CARDS	
Qty/Items : 2,000	4/4 4 X 9	650.00

Sell Price:	\$650.00
Sales Tax:	\$39.00
TOTAL:	\$689.00



www.printingspecialist.com

Payment Type: ACH (Preferred)	Payment Type: Check
Depository Name: DJMC, LLC	Depository Name: DJMC, LLC
Bank Address: Key Bank National Association	Address: P.O. Box 715890
127 Public Square	Cincinnati, OH 45271-5890
Cleveland, OH 44114	
Account Number: 3296 8139 7868	
Routing Number: 021300077	
Please include invoice # in memo field.	



Thanks for banking with us.
 It's easy to bank with us online.
 Register for online banking
 at Truist.com.

● 5302347981

November 03, 2023 \$75.00

PO 11/03/2023 13:45 # 53
 CO 11/23/2023 502 2051023 0306

Purchase	
Official Check	
Total Amount	\$75.00
Total Fee Amount	\$15.00

All deposits are subject to verification
 and collection from the issuing bank.
 Building a better banking experience for
 you.

Visit Truist.com or call
 844.4TRUIST(844.487.6478).

Official Check
 Customer Copy Non-Negotiable

JENNI POMPI FOR GREENBELT
 SEVENTY FIVE DOLLARS and 00 CENTS
 GREENBELT VOLUNTEER FIRE AND RESCUE
 SQUAD LADIES AUXILIARY



Merchant Account ID: T3MJVW74BTPWN

PayPal ID: jenni@jennipompi.com

10/23/2023 - 11/4/2023

Activity Summary (10/23/2023 - 11/4/2023)

	USD
Beginning Available Balance	0.00
Payments received	968.80
Payments sent	0.00
Withdrawals and Debits	-938.35
Deposits and Credits	0.00
Fees	-30.45
Ending Available Balance	0.00

Transaction details

November 9, 2023 at 5:28:03 AM PST · Transaction ID: 9GR84155FV236572H

Donation Received
Payment Status: **Completed**

Gross amount
\$50.00 USD

Mailing address

[Buy Shipping Label](#)

Catherine Kennedy
9730 51st Ave
College Park, MD 20740
UNITED STATES
Unconfirmed

Tracking Information

[Add Tracking Info](#)

Add the tracking info for your physical packages to keep things organized and help you benefit from seller protection. It is a win-win.

Order details	Quantity	Price	Subtotal
	1	\$50.00 USD	\$50.00 USD
		Purchase Total	\$50.00 USD

Payment details

Purchase Total	\$50.00 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$50.00 USD
PayPal Fee	-\$1.94 USD
Net Amount	\$48.06 USD

Paid by Catherine Kennedy
The sender of this payment is **Unverified**
katehopekennedy@hotmail.com

Payment Sent to jenni@jennipompi.com

Invoices Invoice #110416552

Invoice

#110416552

Charged on Friday, November 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.com	\$33.00
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Subtotal	\$33.00
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Invoices Invoice #110416552

Invoice

#110416552

Charged on Friday, November 3, 2023

ISSUED TO

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

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ISSUED BY

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

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Subtotal	\$33.00
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Ladies Auxiliary to the
GREENBELT
Volunteer Fire Department and Rescue Squad, Inc.

125 CRESCENT ROAD, GREENBELT, MARYLAND 20770

November 7, 2023

The Greenbelt Volunteer Fire Department
Ladies Auxiliary received check number
5302347981 in the amount of \$75.⁰⁰
for the city election result reception from
Candidate Jenni Pompei -

Best regards,
Kathy Reynolds
Past President