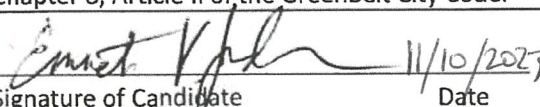
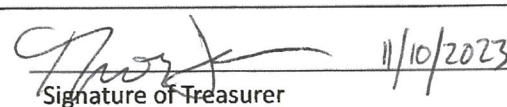
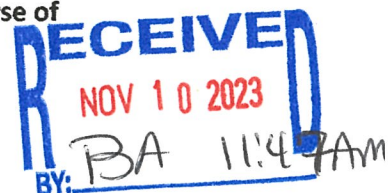


City of Greenbelt, Maryland
 2023- CANDIDATE CAMPAIGN FINANCIAL REPORT



REPORT OF CAMPAIGN CONTRIBUTIONS & EXPENDITURES FOR THE NOVEMBER 7, 2023, CITY COUNCIL ELECTION	
Candidate Name:	Emmett V. Jordan
Treasurer Name:	Thomas Jones
The report contained herein, as required by Chapter 8, Article II of the Greenbelt City Code, is filed for the following period: (Check One)	
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).
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).
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	\$ 2,293.63
2. Total Contributions of \$25 or less	\$
3. Total Itemized Contributions (Schedule A)	\$ 1,075.00
4. TOTAL ALL MONETARY CONTRIBUTIONS	\$ 1,075.00
5. Total Expenditures of \$25 or less	\$
6. Total Itemized Expenditures (Schedule C)	\$ 1,953.79
7. TOTAL ALL EXPENDITURES	\$ 1,953.79
8. Ending Cash Balance	\$ 1,414.84
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.	
	Date
	Date
Signature of Candidate	11/10/2023
Signature of Treasurer	11/10/2023
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.



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: Emmett V. Jordan

TREASURER NAME: Thomas Jones

REPORTING PERIOD: Final

From: 10/24/2023

Through: 11/10/2023

TOTAL ITEMIZED MONETARY CONTRIBUTIONS: \$ 1,075.00 (Enter the total of all amounts in the Current Contribution Amount column)

Date Received (Date Deposited)	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
10/24/2023	Thomas Renahan	non-family	6956 Hanover Parkway Greenbelt MD 20770	check	\$ 25.00	\$	\$ 25.00
10/24/2023	Jennette Grotke	non-family	5 A Eastway Greenbelt MD 20770	check	\$ 150.00	\$	\$ 150.00
10/24/2023	Dorrie& Richard Bates	non-family	7 F Ridge Road Greenbelt MD 20770	check	\$ 50.00	\$	\$ 50.00
10/24/2023	John Mason-Lollie Gaines	non-family	13 Lakeside Drive Greenbelt MD 20770	check	\$ 50.00	\$	\$ 50.00
10/24/2023	Thomas Renahan	non-family	6956 Hanover Parkway Greenbelt MD 20770	check	\$ 25.00	\$	\$ 25.00
10/24/2023	William Wilkerson	non-family	60 F Crescent Road Greenbelt MD 20770	check	\$ 50.00	\$	\$ 50.00
10/25/2023	Kim Rush Lynch	non-family	7 Lakeview Circle Greenbelt MD 20770	NationBuilder	\$ 25.00	\$	\$ 25.00
10/25/2023	Charles Jackman	non-family	7100 Mathew Street Greenbelt MD 20770	NationBuilder	\$ 50.00	\$	\$ 50.00
10/25/2023	David & Sandra Lange	non-family	12 Pinecrest Court Greenbelt MD 20770	NationBuilder	\$ 100.00	\$	\$ 100.00
10/26/2023	Thomas Jones	non-family	1 C Woodland Way Greenbelt MD 20770	check	\$ 200.00	\$	\$ 200.00
10/27/2023	Sara & Austin Henry	non-family	10450 Lottsford Rd, Atp144 Bowie, MD 20721	check	\$ 50.00	\$	\$ 50.00
11/3/2023	Nancy Solomon	non-family	7 J Crescent Road Greenbelt MD 20770	NationBuilder	\$ 25.00	\$	\$ 25.00
11/10/2023	Carol Shaw	non-family	7025 Megan Lane Greenbelt MD 20770	NationBuilder	\$ 50.00	\$	\$ 50.00
11/10/2023	Robert & Lyn Doyle	non-family	3142 Gracefield Rd #103 Silver Spring, MD 20904	check	\$ 50.00	\$	\$ 50.00
11/10/2023	Jeanette Gordy	non-family	7700 Hanover Parkway #301 Greenbelt, MD 20770	check	\$ 100.00	\$	\$ 100.00
11/10/2023	Pamela Gregory	non-family	18 Woodland Way Greenbelt, MD 20770	check	\$ 75.00	\$	\$ 75.00

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: Emmett V. Jordan

TREASURER NAME: Thomas Jones

REPORTING PERIOD: Final

From: 10/24/2023

Through: 11/10/2023

TOTAL ITEMIZED EXPENDITURES: \$ 1,953.79 (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
130	10/24/2023	Greenbelt News Review	15 Crescent Rd #100 - Greenbe	Ad - 10/25 edition	\$ 132.00	
131	10/26/2023	Tri-State Printing	120 Bester Street Hagerstown, MD 21740	Printing	\$ 318.00	
132	10/31/2023	Greenbelt News Review	15 Crescent Rd #100 Greenbelt, MD 20770	Ad - 11/2 edition	\$ 254.00	
133	10/31/2023	H&W Printing	3616 Oak Lane Mt. Rainier, MD 20712	printing & postage	\$ 1,018.61	
134	11/3/2023	GB Vol Fire & Rescue - Ladies Auxilliary	125 Crescent Road Greenbelt, MD 20770	Election Night Watch Party	\$ 75.00	
1	11/2/2023	Safeway	7595 Greenbelt Road Greenbelt, MD 20770	Campaign Committee Refreshments	\$ 31.19	
2	10/25/2023	NationBuilder	PO Box 811428 Los Angeles, CA 90081	Donation Processing Fees	\$ 13.76	
3	10/30/2023	Doodle AG	Werdstrasse 21, 8004 Zurich, Switzerland	Doodle poll scheduling software	\$ 14.95	
4	11/2/2023	Generous Joes	107 Centerway Greenbelt, MD 20770	Campaign Committee Refreshments	\$ 16.22	
5	11/3/2023	Costco	10925 Baltimore Ave Beltsville, MD 20705	Poll Worker supplies	\$ 72.10	
6	11/7/2023	Greenbelt Food Co-op	121 Centerway Greenbelt, MD 20770	Poll Worker refreshments	\$ 7.96	

FRIENDS OF EMMETT V JORDAN
P.O. BOX 471
GREENBELT, MD 20768

130
85-7750/2550

10/24/25
DATE

PAY TO THE ORDER OF Greenbelt News Review \$ 132.00
One hundred thirty two and 00/100 DOLLARS

GREENBELT FEDERAL CREDIT UNION
112 CENTERWAY, GREENBELT, MD 20770

FOR GENA Ad 10/25/25

E. Kijer

⑆ 2550 7750 3⑆ 000 784 1 100 ⑆ 0 130

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC
The security features listed below, as well as those not listed, exceed industry guidelines.
Letting you see the security features listed below, as well as those not listed, exceed industry guidelines.
1. **Color Shifting Ink** - The ink used in the design of the front of the check will change color when viewed from different angles.
2. **Microprint** - The words "FEDERAL RESERVE NOTE" are printed in a tiny, repeating pattern around the perimeter of the front of the check.
3. **Security Thread** - A continuous thread is woven into the paper of the check.
4. **Watermark** - A portrait of a person is visible when the check is held up to the light.
5. **Ultraviolet Ink** - Some of the ink used in the design of the front of the check will glow under ultraviolet light.
6. **Security Features** - The design of the front of the check includes several other security features.
7. **Security Features** - The design of the front of the check includes several other security features.
8. **Security Features** - The design of the front of the check includes several other security features.
9. **Security Features** - The design of the front of the check includes several other security features.
10. **Security Features** - The design of the front of the check includes several other security features.

FOR DEPOSIT ONLY
Greenbelt News Review
 CHECK HERE IF MOBILE DEPOSIT
FOR MOBILE DEPOSIT ONLY TO: MANAGEMENT
DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE
ALL OTHER INFORMATION WILL BE DELETED

Close the window


My Account > View Orders > **Order Status**


Login

ORDER INFORMATION

Order Status: **In Production**

Order Received: Oct 23, 2023 14:39:46

 Order Note

 Order Payment

UPLOAD FILES

Upload

Login or see the Order Confirmation email for pricing information.

ORDERED BY
Emmett Jordan

ORDER ID
N19388

SHIP ON DATE
Oct 27, 2023

CUSTOMER PO

PROJECT NAME
rack cards




SHIP TO < 1 OF 1 >

Emmett Jordan
 Emmett Jordan
 PO Box 471
 Greenbelt, MD 20768-0471
 US
 (301) 715-3632

Shipping Method: Customer Pickup

BILL TO

Emmett Jordan
 Emmett Jordan
 PO Box 471
 Greenbelt, MD 20768
 (301) 715-3632

#	ITEM DESCRIPTION	APPROVAL	PRODUCTION
1	2,500 4/4 Palm Rack Card 4x9 Size: Art: 9.250 x 4.250 Cut: 9.000 x 4.000 Finish: 9.000 x 4.000 (6-UP) Paper: GCXGC1001913LM Xpri 100lb. Gloss Cover - White - 13x19	 Accep...	 Product...
		 PDF Proof	

Subtotal \$300.00
 Shipping \$0.00
 Handling \$0.00
 Tax \$18.00
Grand Total \$318.00
 Payments \$0.00
 Total Due \$318.00

FRIENDS OF EMMETT V JORDAN
P.O BOX 471
GREENBELT, MD 20768

131
65-7750/2550

10/26/23
DATE

PAY TO THE ORDER OF Tri State Printing \$ 318
Three Hundred Eighteen and 00/100 DOLLARS

GREENBELT FEDERAL CREDIT UNION
112 CENTERWAY, GREENBELT, MD 20770

FOR 449 Rackcards - 2,500 E. V. Jordan MP
⑆ 255077503⑆ 0007841160⑆ 0131

Shipping Method: Customer Pickup

BILL TO

Emmett Jordan
Emmett Jordan
PO Box 471
Greenbelt, MD 20768
(301) 715-3632

#	ITEM DESCRIPTION
1	2,500 4/4 Palm Rack Card 4x9 Size: Art: 9.250 x 4.250 Cut: 9.000 x 4.000 Finish: 9.000 x 4.000 (6-UP) Paper: GCXGC1001913LM Xpri 100lb. Gloss Cover - White - 13x19

APPROVAL PRODUCTION



PDF Proof

Subtotal	\$300.00
Shipping	\$0.00
Handling	\$0.00
Tax	\$18.00
Grand Total	\$318.00
Payments	\$0.00
Total Due	\$318.00

FRIENDS OF EMMETT V JORDAN
P.O. BOX 471
GREENBELT, MD 20768

132
65-7750/2550

10/31/23
DATE

PAY TO THE
ORDER OF

Greenbelt News Review

\$ 254

Two Hundred Fifty Four and 00/1000

DOLLARS  Security Features
Details on back

GREENBELT FEDERAL CREDIT UNION
112 CENTERWAY, GREENBELT, MD 20770



FOR

11/2/23 1015 CND 111

MP

⑆ 255077503⑆ 0007841160⑈ 0132

FRIENDS OF EMMETT V JORDAN
P.O. BOX 471
GREENBELT, MD 20768

133
65-7750/2550

11/5/23


DATE

PAY TO THE
ORDER OF

H e W Printing

\$ *1,016 61*

One Thousand Sixteen and 61/100

DOLLARS  Security features
included
Details on back

GREENBELT FEDERAL CREDIT UNION
112 CENTERWAY, GREENBELT, MD 20770

FOR

1/2 of Printing Package #43275



MP

⑆ 2550 7750 3⑆ 000 784 1160 ⑆ 0133

FRIENDS OF EMMETT V JORDAN
P.O BOX 471
GREENBELT, MD 20768

CHECK HERE IF TAX
DEDUCTIBLE ITEM -

134
65-7750/2550

*Greenbelt VFORS Police Dept
Security Fund and 00/1002*

BAL. FOR'D	
THIS ITEM	<i>71--</i>
BALANCE	
-DEDUCTIONS/ DEPOSIT	
BAL. FOR'D	

GREENBELT FEDERAL CREDIT UNION
112 CENTERWAY, GREENBELT, MD 20770

Watch part, Receipt



NOT NEGOTIABLE

SAFEWAY

Store 107 Dir Shantell Atwater
Main:(301) 345-0150 Rx:(301) 345-8777
7595 Greenbelt Road
GREENBELT MD 20770



YOUR CASHIER TODAY WAS SELF

GROC NONEDIBLE		Price	You Pay
2113026519	VALUE CRNR NAPKINS	2.49	2.49 T
2113026520	V CRNR PAPER PLATE	3.99	3.99 T
7989328762	2@ ON CUTLERY ASSORTD	5.98	5.98 T
BAKED GOODS			
26659200000	COOKIES JUMBO CRNB	7.00	7.00 S
PRODUCE			
60117200006	VEGETABLE TRAY SM	7.99	7.99 S
7766117133	RANCH DIP	3.29	2.99 S
Member Savings -0.30			
TAX			0.75
**** BALANCE			31.19

Credit Purchase 11/02/23 16:26
CARD # *****0268
REF: 932647402680 AUTH: 00002764

PAYMENT AMOUNT 31.19

AL VISA CREDIT
AID A0000000031010
TVR 0000000000
TSI 0000
Visa 31.19
CHANGE 0.00

YOUR SAVINGS
Member Savings 0.30
Total 0.30

YOUR REWARDS

Points Towards Next Reward 30 of 100

TOTAL NUMBER OF ITEMS SOLD = 7
11/02/23 16:26 107 51 111 8851

Thank you for shopping Safeway!
For SAFEWAY FOR U questions call
877-276-9637 or Safeway.com/foru

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
SCAN THE QR CODE BELOW FOR A TWO MINUTE SURVEY



Receipt for your jordanforgreenbelt invoice on 23-Sep-2023

1 message

Leticia Aleman <leticia.aleman@nationbuilder.com>
Reply-To: leticia.aleman@nationbuilder.com
To: evjordan@gmail.com

Sat, Sep 23, 2023 at 12:28 PM

**NationBuilder**

You're all set!

Hey Emmett,

Sending over your receipt for your jordanforgreenbelt invoice for 23-Sep-2023. No additional payment is due for this invoice—this is just for your records.

Payment date

23-Sep-2023 09:28:04 PDT

Invoiced amount

\$41.00

Payment method

card ending with 5556

Your Subscription

ID AzqNGdSfXSQjb8Ch1

Starter Plan 41.00 for 111 units

You can also view this in your control panel at any time, and I've attached a pdf version for you as well. If anything looks incorrect to you or if you

have any questions, just reply here and we'll be in touch soon.

Thank you again for being a part of NationBuilder!

If you would like to cancel and shutdown your account, feel free to follow this link here:


https://jordanforgreenbelt.nationbuilder.com/admin/nation_shutdown/new

Best,
Leticia Aleman
Collections & AR Specialist

Need support for something unrelated to billing? Email us at help@nationbuilder.com
or start a chat with us in your nation's control panel!



⚡ Powered by Chargebee

 **invoice_NB-INV-2023-09-10131862.pdf**
53K

OV
1
023

Point Of Sale Withdrawal PAYPAL
***DOODLE AG 4029357733 CH**

-\$14.95

\$889.31

Shopping Debit Card

Summary



DESCRIPTION Point Of Sale Withdrawal PAYPAL *DOODLE AG
4029357733 CH

ACCOUNT  SECU Total Checking *****4387

DESCRIPTION Point Of Sale Withdrawal PAYPAL *DOODLE AG
4029357733 CH


CHECK NUMBER -

TRANSACTION ID 202311011366

CATEGORY Shopping

AMOUNT - \$14.95

**TRANSACTION
MEMO**

 Add memo

GENEROUS JOES DELI
107 CENTERWAY
GREENBELT MD 20770
301-474-4998

Terminal ID: *****450 *****5

11/2/23

5:42 PM

SERVER #: 1

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****0268

CREDIT SALE

UID: 330639199274 REF #: 5177
BATCH #: 243 AUTH #: 002452

DESCRIPTION : _____

AMOUNT \$16.22

TIP \$ _____

TOTAL \$ _____

APPROVED

ARQC - 7659250E3C7B6DFB

THANK YOU!

CUSTOMER COPY



Beltsville #214
10925 Baltimore Ave. (Rt. 1)
Beltsville, MD 20705

SELF-CHECKOUT

H9 Member 815021492000		
E	1472774 ORG ART BAR	13.99
E	0000314395 / 1472774	4.00-
E	1212860 KS S&C GRNLA	8.99
E	957330 KS SNACK NUT	14.99
E	1219261 FRJTOFLVMIX	19.99
E	4164501 KS SPARKLING	10.99 A
E	1532047 KSPOMEG64OZ	6.49
	SUBTOTAL	71.44
	TAX	0.66
****	TOTAL	72.10

XXXXXXXXXXXX5556 H
 AID: A0000000980810 VERIFIED BY PIN
 Seq# 205026 App#: 636520
 EFT/Debit Resp: APPROVED
 Tran ID#: 330700205026....

APPROVED - Purchase
 AMOUNT: \$72.10
 11/03/2023 17:33 214 205 214 705

EFT/Debit	72.10
CHANGE	0.00

A 6.00% TAX	0.66
TOTAL TAX	0.66
TOTAL NUMBER OF ITEMS SOLD =	6
INSTANT SAVINGS	\$ 4.00
11/03/2023 17:33 214 205 214 705	



21021420502142311031733

OP#: 705 Name: SCO

Thank You!

Please Come Again

Whse:214 Trm:205 Trn:214 OP:705

Items Sold: 6
H9 11/03/2023 17:33

Greenbelt



Supermarket Pharmacy

121 Centerway,
Greenbelt, MD 20770
(301) 474-0522

11/07/23 7:52 AM Receipt #: 015439
Clerk: SCO 2 Store: HQ
Terminal: 07

80008 MARKDOWN BAKERY 0.99 E
042000913034 DIX TO GO CUPS AND 5.39 T
LID
4011 BANANAS DOLE STAGE 1.26 E
4
1.83 lb @ \$0.69/lb

SUBTOTAL 7.64
Sales Tax 0.32
TOTAL 7.96
Debit Card 7.96
TOTAL TENDERED 7.96

Change 0.00

Customer: Emmett Jordan
Account: 212019

CARD INFORMATION:

Name: CARDHOLDER/VISA
Card Type: DEBIT
Account: 7436
Amount: USD \$7.96
Approval #: 420992
Date: 11/07/23
Reference #: 106015439001
MID: **0291
Mode: Issuer
Card Name: US DEBIT
PIN verified
AID: A0000000980840

THANK YOU FOR SHOPPING AT CO-OP!



>JWH7HW7QYH1B7E