



R E C E I V E D  
OCT 24 2017

City of Laurel  
Office of the Clerk

CAMPAIGN CONTRIBUTION/DISBURSEMENT REPORT

City of Laurel General Election – Tuesday, November 7, 2017

TO: Board of Election Supervisors

In accordance with Sec. 6-2 of the Laurel City Code, every candidate for election to public office shall file reports of campaign contributions and disbursements. The first report is due by August 4, 2017. Interim report is due by October 23, 2017. Final report is due by December 4, 2017, no later than 5:00 p.m. Reports will be reviewed by the Board of Election Supervisors to ensure compliance with the City Code.

Printed Name of candidate:

Carl Wayne DeWalt

Address of candidate:

422 Prince George St. Laurel, MD 20707

Office sought by the candidate:

City Council

Date report filed:

10/23/17

Campaign contributions received by the candidate:

Name	Address	Dollar Amount
LAUREL Fuel Oil S Heating Co., Inc.	101 Main St Laurel MD, 20707	\$500.00
Glenn & Joanne Wilson	313 Laure Ave Laurel MD, 20707	\$100.00
Laurel '5 Lock Shop Inc.	910 Montgomery St. Laurel MD, 20707	\$100.00
JEROME GJAKAH	311 Sandy Spring Rd. Laurel MD, 20707	\$50.00

Campaign contributions received by the candidate:

Name	Address	Dollar Amount
<u>Carl DeWalt</u>	<u>"Opening Deposit"</u>	<u>\$250.00</u>
<b>TOTAL CONTRIBUTIONS</b>		
<u>\$750.00</u>		

Disbursements made on behalf of the candidate:

**Contributions received from an unknown person or source shall not be used for any political purpose, but rather within seven (7) days of receipt must be donated to a charity (non-profit) within the City limits of Laurel. In-kind contributions must be listed on this report.**

Signature of Treasurer:

Date: 10/23/17



**deWalt, Carl**  
Attn: Carl deWalt  
422 Prince George St.  
Laurel, MD 20707

Final Payment is due at time of delivery or pick up unless a 30 day credit plan has been established and approved. All invoices 45 day or over will be charged a 1.5% finance fee. The finance fee will be charged again every 30 days. Any invoice with a balance remaining over 105 days is subject to collections. Any invoice sent to collections will be charged a 24% collections fee on any amount still owed.

**Prepared For Carl deWalt,**

Thank you for taking time with me, and for your interest in Sign-A-Rama! Listed below is the quotation on the items we discussed. Please feel free to call if you have any questions about my quote or need any additional information. I look forward to working with you! If this estimate meets your needs, please sign it and fax it back so we can get started on production right away. Thank you.

**Estimate No.**  
Estimate Printed On

**40566**  
8/16/2017

**Acct #:** 13428  
**Terms:** C.O.D.  
**Phone:** (301)-335-3756 /  
**Fax:** (301)-  
**Cell:** (301)-  
**E-Mail:**

Estimate Description							
Magnetic signs							
Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @
MAG	1	White	5.00	12.00	24.00	0.00	\$ 58.44
Description	Full color graphics						
							Total: \$292.20

Notes:

<b>Sub-Total</b>	\$292.20
<b>Sales Tax</b>	\$17.53
<b>Shipping</b>	\$0.00
<b>Total:</b>	<b>\$309.73</b>

**Yours Sincerely,**

**Donald Thomas**



13929 BALTIMORE AVE., SUITE 3  
LAUREL, MD 20707  
Phone: 301-604-8700  
Fax: 301-604-3700

## Invoice Number

40585

P.O. #: No Date Specified  
Requested Date: DEG djt  
Ship Via:  
Clerk:  
Order Date 10/3/2017 - 3:50PM  
Due Date 10/11/2017 - 11:20 PM  
External Customer #: 0

### Bill To:

deWalt, Carl  
Carl deWalt  
422 Prince George St.  
Laurel, MD 20707

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### INVOICE DESCRIPTION

#### Flatbed signs

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
ScreenPnt	2		15.00	18.00	24.00	0.00	\$16.00	\$240.00
				Inch	Inch	Per Each		

Screen Printing double sided signs with stakes

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total
MISC	1		20.00	0.00	0.00	0.00	\$1.00	\$20.00
				Inch	Inch	Inch		

20 step stakes

#### Notes/Ship to:

Customer Phone (301)-335-3756 Ext:  
Customer Fax: (301)-\_\_\_\_\_  
Customer Cell: (301)-\_\_\_\_\_  
Customer E-mail  
Customer #: 13428  
Customer Tax I  
Terms: C.O.D.  
Salesperson: Donald Thomas  
Date Picked Up:

Sub-Total	\$260.00
Taxable	\$260.00
Non-Taxable	\$0.00
Sales Tax	\$15.60
Shipping	\$0.00
Total	\$275.60
Deposits	\$275.60
Payments	
Finance Charges	\$0.00
Balance	\$0.00

Clerk: \_\_\_\_\_ X \_\_\_\_\_ Customer Signature