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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	101 Main St	\$500.00
S Heating Co., Inc.	LAUREL MD, 20707	
Glen & Joanne Wilson	313 LAURE AVE	\$100.00
	LAUREL MD, 20707	
Laurel's Lock Shop LLC	910 Montgomery St.	\$100.00
	LAUREL MD, 20707	
Jerome Gajda	311 Sandy Spring Rd.	\$50.00
	LAUREL MD, 20707	

Campaign contributions received by the candidate:

Name	Address	Dollar Amount
CARL DeWalt	"Opening Deposit"	\$250.00
TOTAL CONTRIBUTIONS		\$750.00

Disbursements made on behalf of the candidate:

Name	Address	Dollar Amount
Sigvaldama	13929 Battlemore Ave Suite 3	\$275.60
Sigvaldama	Laurel MD, 20707	\$309.73
	11	
TOTAL DISBURSEMENTS		\$585.33

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:

Nesha [Signature]
10/23/17



40566
8/16/2017

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



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

Invoice Number

40585

P.O. #:

Requested Date:

No Date Specified

Ship Via:

Clerk:

DEG djt

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

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.

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