



File # **RECEIVED** Oct 21, 2019

OCT 18 2019

CAMPAIGN CONTRIBUTION/DISBURSEMENT REPORT
City of Laurel
Board of Elections

City of Laurel General Election – Tuesday, November 5, 2019

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 September 16, 2019. Interim report is due by **October 21, 2019**. Final report is due by December 2, 2019, no later than 3:00 p.m. Reports are reviewed by the Board of Election Supervisors to ensure compliance with the City Code.

Printed Name of candidate: Michael Robert Lester
Address of candidate: 339 Prince George Street, Laurel, MD 20707
Office sought by the candidate: Councilperson Ward 1
Date report submitted: October 18, 2019

Campaign contributions received by the Candidate:

Name	Address	Dollar Amount
Fred Frederick Chrysler	39 Washington Blvd Laurel, MD 20707	\$500
Cynthia Frederick	14803 Kimberwick Dr. Bowie, MD 20715	\$100
Michael Lester 339 Prince George St. Laurel, MD 20707	Candidate In kind payment for Postcard	\$2700.32
TOTAL CONTRIBUTIONS:		\$ 3300.32

Disbursements made on behalf of the candidate:

Name	Address	Dollar Amount
Michael Leszcz	<u>CANDIDATE</u> in-kind payment for postcard Minute man Press ↳ check #19889 dated 10/15/2019	\$ 2700.32

TOTAL DISBURSEMENTS:

\$ 2700.32

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: 10/18/2019



a habit of excellence

Deposit Receipt

Mike Leszcz
Mike Leszcz
339 Prince George Street
Laurel, MD 20707

Phone: 202-803-9745
Mobile Phone: 3017763963
Email: MICHAEL.R.LESZCZ@IRS.GOV

ORDERS

2934 Elect Valeria Nicholas Postcards (Order 114835)	\$2,700.32
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Order Total:	\$2,700.32
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DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
10/15/2019	Check	19889	\$2,700.32
Total Deposits Received:			\$2,700.32
Balance Due:			\$0.00

FRED FREDERICK CHRYSLER, INC.
39 WASHINGTON BLVD.
LAUREL, MD 20707
(301) 776-7373

PNC BANK, N.A.

15-3/540
VOID AFTER 90 DAYS

036156

PAY **FIVE HUNDRED AND 0/100 DOLLARS**

TO

FRIENDS OF MIKE LESZCZ
THE
ORDER
OF

103615610:05400000301: 551005340411

FRED FREDERICK CHRYSLER, INC.

FRED FREDERICK CHRYSLER, INC.

Frederick
DNV
AUTHORIZED SIGNATURE
DIGITAL SIGNATURE VALIDATION
A COPY OF THE ORIGINAL SIGNATURE
MAY BE REQUESTED FOR AUTHENTICATION.

036156

Comments

Amount

500.00

CYNTHIA A FREDERICK 12-17
14803 KIMBERWICK DR
BOWIE, MD 20715-3347

317
15-3/540
661

10-8-2019

Date

Pay to the
Order of **Friends of Mike Leszcz** \$ 100.00
One hundred dollars 4 00/100

PNC BANK

PNC Bank, N.A. (441)

For

10540000301: 538702961911

Handled

0317

Frederick

Frederick