



City of Laurel General Election
Tuesday, November 2, 2021
Campaign Finance Report

RECEIVED
NOV 18 2021
City of Laurel
Board of Election

TO: Board of Election Supervisors

Submitted in accordance with the Article VI – Fair Campaign Finance Act of the Laurel City Code:

First Report Due – September 24, 2021, Noon
Second Report – October 26, 2021
Final Report – November 19, 2021, by 12:00 for successful candidates, December 2, 2021, for unsuccessful candidates

Balance on Hand (from previous report or opening balance, whichever is applicable) \$ 1

Receipts from monies received (from attached itemized schedule) \$ 500

Disbursements (from attached itemized schedule) \$ 501

NOTE: Please attach receipts for each disbursement

Balance \$ 0

Signature of Treasurer:

Handwritten signature of Jason Sherrick.

Date: 11/17/2021

Signature of Candidate:

Handwritten signature of Leslie M. Johnson.

Date: 11/17/2021

Keith Sydnor 3rd Campaign Contribution Report (11/19/2021)

Johnson Land LLC Laurel, MD \$ 500.00

Keith Sydnor 2021 3rd Campaign Finance Report (11/19/2021)

| Expenditures | Amount |
|----------------------------|------------------|
| Staples | \$115 |
| Staples | \$61 |
| Simple Texting | \$145 |
| TGI Fridays | \$180 |
| Total Contributions | \$500 |
| Previous Balance | \$1 |
| Total Expenditures | \$ 501.00 |
| Balance Remaining | \$ - |

Staples Connect

14280 Baltimore Ave. Ste. 6B

Laurel, MD 20707

(301) 604-4991

| SALE | 1771747 4 005 17860 |
|------|---------------------|
| | 1517 10/26/21 01:21 |

| QTY | SKU | PRICE |
|-----|-----|-------|
|-----|-----|-------|

***** Customer Order 2404790540 *****

| | | |
|---|---|----------|
| 1 | Upload Your Own 5x7 Vertical | |
| | 1241409 | 154.99 |
| | Coupon No. 43466 | -46.50 |
| | Questions on Customer Order 2404790540 | |
| | Call Customer Service at 1-800-3STAPLES | |
| | ***** | |
| | SUBTOTAL | 108.49 |
| | Standard Tax 6.00% | 6.51 |
| | TOTAL | \$115.00 |

US DEBIT

Card No.: XXXXXXXXX6065 [C]

Chip Read

Auth No.: 001021

AID.: A0000000980840

Verified By PIN

*****STAPLES COUPONS REDEEM*****

Coupon No. 43466 -45.50

30% off custom holiday cards and invitations

Expiration Date: 12/18/21

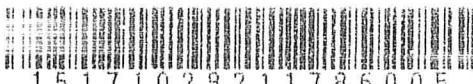
TOTAL ITEMS 1

Staples Connect,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards.

Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES CONNECT!



Staples Connect

14280 Baltimore Ave. Ste. 6B

Laurel, MD 20707

(301) 604-4991

| SALE | 1723929 2 002 37614 |
|------|---------------------|
| | 1517 10/26/21 08:09 |

| QTY | SKU | PRICE |
|-----|-----|-------|
|-----|-----|-------|

***** Customer Order 6930382089 *****

| | | |
|---|---|---------|
| 1 | Spring Shower 5x7 Vertical Is | |
| | 1241456 | 81.99 |
| | Coupon No. 43466 | -24.60 |
| | Questions on Customer Order 6930382089 | |
| | Call Customer Service at 1-800-3STAPLES | |
| | ***** | |
| | SUBTOTAL | 57.39 |
| | Standard Tax 6.00% | 3.45 |
| | TOTAL | \$60.84 |

US DEBIT

Card No.: XXXXXXXXX6065 [C]

Chip Read

Auth No.: 000802

AID.: A0000000980840

Verified By PIN

*****STAPLES COUPONS REDEEM*****

Coupon No. 43466 -24.60

30% off custom holiday cards and invitations

Expiration Date: 12/18/21

TOTAL ITEMS 1

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THANK YOU FOR SHOPPING AT
STAPLES CONNECT!



Sales Receipt #ST-1

Sales Receipt Date: 2021-10-28

Self

ATTN: Keith Sydnor

USA

| Quantity | Description | Price Each | Amount |
|--------------|---|------------|-----------------|
| 1 | Change billing plan to \$145 / Month, uid 49d8be8f-fc2a-424e-abf8-96e28b0d8843, transaction: 43023410198, email: keithrsydnor@gmail.com, transaction code: 8e584ccc-7552-4a71-bede-8ab66bf350bb | \$145.00 | \$145.00 |
| 1 | Sales Tax | \$0.00 | \$0.00 |
| Total | | | \$145.00 |

Questions about your sales receipt? Contact Support.

** TGI Friday's #0136**
Laurel, MD
TABLE# 85.1
SERVER 808/JOHNTAE
CHECK# 6885
TGI Fridays (136)
14600 BALTIMORE Avenue
Laurel MD 20707
(301) 498-8443

***** TRANSACTION RECORD *****
Tran. : 15388 Table : 85.1
Check : 6885 Employee : 808
Trace : 137112

Pre-Auth Purchase
Visa xxxxxxxxxxxx8443
APPROVED Chip Read

Amount USD \$545.00

Tip \$ 100.00

TOTAL \$ 645.00

I agree to pay the above total
amount according to the card
issuer agreement

X Kelli T. A.
Cardholder Signature

RRN: 000000073830 C
Auth. :00661C Mode: Issuer
23/TGIF0136CC03
00 (001)
11/02/2021 10:53:54 PM

AID: A0000000031010
App Name: CHASE VISA
TVR: 0000008000
IAD: 0602120360A002
TSI: E800 ARC: 00

Customer Copy

Only \$180 from campaign finances used to cover
this bill. - J. Sherrard Treasurer