

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



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) \$ 0

Receipts from monies received (from attached itemized schedule) \$ 1485.00

Disbursements (from attached itemized schedule) \$ 1554.00

NOTE: Please attach receipts for each disbursement

Balance.....\$ 131.00

Signature of Treasurer: Juana Sherron

Date: 9/19/2021

Signature of Candidate: Keith Riff

Date: 9/19/2021

RECEIVED
Sep 20 2021
City of Laurel
Board of Election
Elections

Keith Sydnor Campaign Contribution Report (9/24/2021)

Name	Location	Donation
Glenn Royster	Henderson, NC	\$ 300.00
Alfred Tyler	Upper Marlboro, MD	\$ 50.00
Rodney Johnson	Chesterfield, VA	\$ 40.00
Fonda Turner	Petersburg, VA	\$ 100.00
Conrad Johnson	Chesterfield, VA	\$ 100.00
Darrell Harrington	Upper Marlboro, MD	\$ 50.00
Darmmeisha Masson	Petersburg, VA	\$ 100.00
Pamela Johnson	Hopewell, VA	\$ 50.00
Keosha Sydnor	Petersburg, VA	\$ 40.00
Saquan Sydnor	Petersburg, VA	\$ 40.00
Sherri Archer	Virginia Beach, VA	\$ 50.00
Lorrisa Frazier-Bey	Unknown	\$ 20.00
Jahn O'Neil	Bowie, MD	\$ 50.00
Franchise Entertainment Group	Laurel, MD	\$ 50.00
Bryan & Judy Dixon (Oddly Special)	Prince George County, VA	\$ 50.00
Estelle Oliver	Richmond, VA	\$ 30.00
Maria Jackson	Laurel, MD	\$ 50.00
Shante Thweatt	Dinwiddie, VA	\$ 20.00
Albert Cooper	Los Angeles, CA	\$ 20.00
Keith Miles	Detroit, MI	\$ 20.00
April C. Jones	Orlando, FL	\$ 30.00
Felicia Steele	York, PA	\$ 30.00
Ihkeem Maat	Washington, DC	\$ 50.00
Vanessa Washington	Dinwiddie, VA	\$ 20.00
Kevin Mingo	Montgomery County, MD	\$ 40.00
Charles Allen	Chesterfield, VA	\$ 20.00
Jontavious Singleton	Laurel, MD	\$ 50.00
Angela Street	Beltsville, MD	\$ 10.00
Nicole Williams	Greenbelt, MD	\$ 10.00
Rufus Parker	Washington, DC	\$ 50.00
Diane Kates	Glen Burnie, MD	\$ 10.00

Karen Sydnor	\$	40.00
Alice Smith	\$	25.00
Arnita Sydnor	\$	50.00
Happening Travel and Events	\$	
Carlena Hammond	\$	50.00
Total	\$	1,685.00
Petersburg, VA	\$	
Petersburg, VA	\$	
Norfolk, VA	\$	
Unknown	\$	20.00
Columbia, MD	\$	50.00

Keith Sydnor 2021 First Campaign Finance Report (9/24/2021)

Expenditures	Amount
Custom Ink (T-shirts)	\$ 256.00
Signarama (yard signs)	\$ 644.00
D's Craft Corner (face masks)	\$100
Go Promote You, LLC	\$340
Dunkin Donuts (Campaign kickoff)	\$46
Costco (Campaign event w/seniors)	\$65
Circa (Campaign finance dinner)	\$103
Total Contributions	\$1,685
Total Expenditures	\$ 1,554.00
Balance Remaining	\$ 131.00

Order Status

Delivered



Delivered: Thursday, July 29th, 2021. UPS, Tracking
#1Z04168Y0306166459

Reorder

Track Shipment

Please note that it can take a few hours for the carrier to update their system, so tracking information may not be available immediately.

We take deadlines seriously. If there are any potential delays to your order we will contact you right away.

Order Details

Order Number: #50292492

Order Placed: Friday, July 23rd, 2021

Shipping to: Keith Sydnor, 14102 Yardarm Way Apt 1005 Laurel, MD 20707-6338

Payment Type: Visa - 0781

Billed to: Keith R Sydnor, 14102 Yardarm Way Apt 1005 Laurel, MD 20707-6338

Order Summary

Design Name: shirt8

Decoration: Digital - LoD. 1 color front. 1 color back

Item: Hanes Authentic T-shirt – Navy

Quantity: M: 2, L: 3, XL: 2, XXL: 2

Item Total: 9

Subtotal: \$220.28

Rush Delivery: \$22.03

Tax: \$13.22

Order Total: \$255.53

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EMAIL SIGN-UP

your email address

Submit

By clicking submit, I acknowledge I have read and accepted the [Privacy Policy](#).

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www.signarama.com/md-laurel

Payment Terms: 50% Deposit

Created Date: 7/15/2021

DESCRIPTION: Campaign Signs**Bill To:** Sydnor, Keith
14102 Yardarm Way
Unit 1005
Laurel, MD 20707
US**Pickup At:** Signarama of Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
US**Requested By:** Keith Sydnor
Email: keithrsydnor@gmai.com
Cell Phone: (804) 943-6849**Salesperson:** Donald Thomas
Email: signslaurel@signarama-laurel.com
Work Phone: 301-604-8700 x 0111
Entered By: Donald Thomas

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Flat Bed Printed Campaign Signs Flat Bed Printed signs Double sided 18" Tall X 24" Wide With step stakes	50	\$11.65	\$582.50	\$582.50
2	Stakes Step stakes for the above signs	1	\$25.00	\$25.00	\$25.00

Regarding the production of custom signs, this estimate is valid based on the information from the client about the project requirements. Changes by the client after proof and quote approval may result in a change to the price of the requested/produced signs.

Subtotal:	\$607.50
Taxable Amount:	\$607.50
Taxes:	\$36.45
Grand Total:	\$643.95

Unless otherwise agreed upon, a 50% deposit is required to begin production on this order.

Signarama of Laurel is open Monday thru Friday 8:00 AM to 5:30 PM

If you need to come in during off hours, please call and set up an appointment.

Signature: _____**Date:** _____

SignsLaurel@signarama-laurel.com



D's Craft Corner

Darnmisha Mason

Business Number 804-479-5828

Petersburg, Va

23805

804-479-5828

darnmishamason@gmail.com

INVOICE

INV0048

DATE

08/24/2021

DUE

On Receipt

BALANCE DUE

USD \$0.00

BILL TO

Keith Sydnor

✉ 804-943-6849

Keithrsydnor@gmail.com

DESCRIPTION	RATE	QTY	AMOUNT
Mask	\$10.00	10	\$100.00
	TOTAL		\$100.00
	PAID		-\$100.00
			09/07/2021
	BALANCE DUE		USD \$0.00

-All sales are final.

-No refunds due to items are customized.

-Deposit is made at the time of order or the order will not be completed. No money No order.

-Half of your deposit is non refundable once order has been started.

-No changes what so ever after order has been started.

-Prices may vary depending on stitch count.

-By sending a payment means you have read and understand sales rule.

Thanks for supporting my small business



INVOICE

Paid

Go Promote You, LLC

LaTasha Ward
1300 Mercantile Lane
Suite 100 N
Largo, MD 20774
United States

Tax ID: 84-5188324

info@gopromoteu.com
www.gopromoteu.com

Invoice #: 051436
Invoice Date: Sep 10, 2021
Due date: Sep 10, 2021

Amount due:
\$0.00



Scan. Pay. Go

Bill To:

Keith Sydnor
chiefkeith86@gmail.com

Ship To:

Keith Sydnor

Description	Quantity	Price	Amount
8.5 x 11 flyer 2000 80lb Gloss Book with AQ Front and back full color	1	\$288.00	\$288.00
		Subtotal	\$288.00
		Shipping	\$33.00
		Maryland (6%)	\$19.26
		Total	\$340.26
		Amount paid	-\$340.26
		Amount due	\$0.00 USD

Notes

Need the front and back layout 8.5x 11 with .125 bleed lines

Terms and Conditions

All custom items must be prepaid. Production will begin when customer provide camera ready artwork.

L

0278

Server: NANCY C Rec:201
09/19/21 18:34, Chip T: 43 Term: 7

MHG NAVY YARD
99 M STREET SE
Washington, D.C. 20001
() -

=====
CIRCA - NAVY YARD
Store Address
MERCH ID: 376280586995 : 7

PURCHASE USD\$86.90

*****2017 MC

9/19/2021 7:05 PM

AUTH: 694735 Approved 000

ENTRY: CHIP READ

MASTERCARD - A0000000041010

TC - 432151A04B445E00

Mode: Issuer

TVR: 0000008000

IAD: 0110607001220005D190000000000000000FF

TSI: E800

ARC: 00

0278a TABLE 43 #Party 2
NANCY C Svrck: 5 5:12p 09/19/21
CIRCA DINING

1	CHICKEN WINGS	12.50
1	BRICK CHICKEN	22.00
1	SIDE CAESER	4.50
1	JAMBALAYA, add shrimp/salads	31.00
1	BOURBON BREAD PUDDING	9.00

Sub Total: 79.00
09/19 6:32p DC Tax: 7.90
TOTAL: 86.90

GRATUITY NOT INCLUDED
SUGGESTED GRATUITIES:

18%	14.22
20%	15.80
25%	19.75

CHECK: 86.90
TIP: 15.80
TOTAL: 102.70

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Customer Copy