



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

RECEIVED
SEP 20 2021
City of Laurel
Board of Elections

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) \$ 1685.00

Disbursements (from attached itemized schedule) \$ 1554.00

NOTE: Please attach receipts for each disbursement

Balance..... \$ 131.00

Signature of Treasurer: [Signature] Date: 9/19/2021

Signature of Candidate: [Signature] Date: 9/19/2021

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
Darremeisha Mason	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
Ikkeem Maat	Washington, DC	\$ 50.00
Vanessa Washington	Dinwiddie, VA	\$ 20.00
Kevin Mingo	Montgomery County, MD	\$ 40.00
Charles Allen	Chesterfield, VA	\$ 20.00
Jontavius 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	Petersburg, VA	\$ 40.00
Alice Smith	Petersburg, VA	\$ 25.00
Arnita Sydnor	Norfolk, VA	\$ 50.00
Happening Travel and Events	Unknown	\$ 20.00
Carlena Hammond	Columbia, MD	\$ 50.00
Total		\$ 1,685.00

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

About Us

Your Account

Contact Us

Service Center

EMAIL SIGN-UP

your email address

Submit

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

FOLLOW US



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@gmail.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

-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

**BALANCE
DUE**

USD \$0.00



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 when customer provide camera ready artwork.



Beltsville #214
10925 Baltimore Ave. (Rt. 1)
Beltsville, MD 20705

41 Member 111880148415
E 1483585 ORED VNR 60P 11.49
E 1185912 KS ALMND BAR 8.99
E 1185912 KS ALMND BAR 8.99
E 1185912 KS ALMND BAR 8.99
E 1185912 KS ALMND BAR 8.99
E 1185912 KS ALMND BAR 8.99
E 1185912 KS ALMND BAR 8.99
SUBTOTAL 65.43
TAX 0.00
*** TOTAL 65.43

XXXXXXX6065 CHIP Read
ATD: A000000980840 VERIFIED BY PIN
Serial 201002 App#: 968261
EFT/Debit Resp: APPROVED
Term ID#: 12600201002....
Merchant ID: 990214

APPROVED - Purchase
AMOUNT: \$65.43
9/17/2021 11:31 214 201 27 201
EFT/Debit 65.43
CHANGE 0.00

NUMBER OF ITEMS SOLD = 7
9/17/2021 11:31 214 201 27 2
21021420100272109171131
201 Name: SCD Operator
Thank You!
Please Come Again
214 Trm:201 Trn:27 OP:201

Items Sold: 7
9/17/2021 11:21

Dunkin' - Baskin-Robbins'
Store #: 302911
14903 Baltimore Ave
Laurel, MD 20707
(301) 617-4965

21364 Quincy

CHK 6903
9/17/2021 11:28 AM

Eat In

1 Box Hot Orig Cof 21.49
1 Box Hot Decaf Cof 21.49
Cash \$40.00
VISA \$5.56
*****6488

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 705303
VISA DEBIT
ATD: A000000031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$42.98
Maryland State Tax \$2.58
Payment \$45.56
Change Due \$0.00

Check Closed
9/17/2021 11:29 AM

0278

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

Rec: 201

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 - 432151A0AB445E00
Mode: Issuer
TVR: 0000008000
IAD: 01106070012200005D19000000000000FF
TSI: E800
ARC: 00

CHECK: 86.90
TIP: 15.80
TOTAL: 102.70

SIGNED COPY -- MERCHANT

Customer Copy



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 CAESAR	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

Stay up to date!
Share photos of your favorites
insta & tweet @cincabistros
facebook.com/CIRCAatNAVYWARD
cincabistros.com

CHECK #: 278