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

RECEIVED
NOV 19 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) .... $ 3,228.81

Receipts from monies received (from attached itemized schedule) ....$ 1,905.00

Disbursements (from attached itemized schedule) ....$ 4,329.47

NOTE: Please attach receipts for each disbursement

Balance...$ 804.34

Signature of Treasurer: ______________ Dan George   Date: November 19, 2021

Signature of Candidate: ______________ Martin Mitchell   Date: November 19, 2021

CITY OF LAUREL BOARD OF ELECTION SUPERVISORS
8103 Sandy Spring Road, Laurel, MD 20707 / 301-725-5300 / Email: elections@laurel.md.us

MARTIN MITCHELL
For Laurel City Council

Number of Individual Contributors (whole campaign)	203
Total Contributions (whole campaign)	$ 21,082
Average Contribution	$ 103.85

Schedule of Monies Received Oct 26 through Nov 19, 2021

Date	First Name	Last Name	Donor Address	Amount
10/28/2021	Lawrence	Lashley	Lawrence Lashley 6813 Eldridge Street Hyattsville, MD 20784	$ 25.00
10/28/2021	Timothy	Adams	Timothy Adams 1101 Mercantile Lane Suite 200 Largo, MD 20774	500.00
10/28/2021	Willie	Flowers	Willie Flowers 4608 Broken Lute Way Ellicott City, MD 21042	100.00
10/29/2021	Chad	Leo	Chad Leo 13448 Stowaway Ct Solomons, MD 20688	10.00
10/29/2021	Greenpoint Wellness		Greenpoint Wellness 116 Washington Blvd. Laurel, MD 20707	500.00
10/30/2021	Jessie	Ifill	Jessie Ifill 501 Main Street Apt 404 Laurel, MD 20707	150.00
10/30/2021	Dylan	Mitchell	Dylan Mitchell 3831 Trotters Run Douglasville, GA 30135	100.00
10/30/2021	Melissa	Holland	Melissa Holland 6415 Park Hall Dr W. Laurel, MD 20707	50.00
10/30/2021	Jennifer	Adeleke	Jennifer Adeleke 8301 Ashford Blvd #715 Laurel, MD 20707	100.00
11/1/2021	Jolene	Ivey	Jolene Ivey 2700 Valley Way Hyattsville, MD 20785	125.00
11/1/2021	Calondra	Young	Calondra Young 13012 Old Stagecoach Rd Laurel, MD 20708	5.00
11/2/2021	Sherman	Hardy	Sherman Hardy 9409 Piscataway Rd Clinton, MD 20735	50.00
11/2/2021	Cheryl	Cort	Cheryl Cort 1438 Florida Ave NW Washington, DC 20009	50.00
11/2/2021	Diana	Fennell	Diana Fennell 4207 Monroe St Colmar Manor, MD 20722	100.00
11/2/2021	Harry	Evans	7551 Weather Worn Way Columbia, MD 21046	40.00
			Total Received 10/26/21 through 11/19/21	**$ 1,905.00**

MARTIN MITCHELL
For Laurel City Council

Schedule of Disbursements Oct 24 - Nov 19, 2021

Date	Vendor	Amount	Receipt Ref
10/26/2021	Tred Avon Strategies	$ 300.00	21
10/26/2021	David Ridgeway - House of Print and Thread	1,197.76	20
10/27/2021	Tropical Smoothie	11.64	26
10/28/2021	Toucan Taco	29.72	3
10/29/2021	Tropical Smoothie	11.64	27
10/30/2021	CVS	25.53	17
10/31/2021	Shoppers	14.11	2
10/31/2021	Costco	227.74	8
10/31/2021	Mad Cow	45.00	18
10/31/2021	Costco	109.18	9
10/31/2021	More than Java	20.40	10
11/1/2021	Rise Up	8.48	1
11/1/2021	Chick-FilA	79.81	6
11/1/2021	Nuzbacks	120.00	16
11/1/2021	Nuzbacks	60.00	13
11/1/2021	Pis Deli	10.46	25
11/2/2021	Pis Deli	44.78	19
11/2/2021	Walmart	230.18	11
11/2/2021	Party City	20.92	7
11/2/2021	Laurel Tavern Donuts	24.38	28
11/2/2021	Golden Media/Hi-Traffic Brand	500.00	22
11/2/2021	Harris Teeter	44.46	29
11/3/2021	Laurel Tavern Donuts	25.00	30
11/3/2021	Lowes	268.15	14
11/3/2021	Caribe Express	20.94	23
11/3/2021	Staples	4.90	31
11/3/2021	Ledo Pizza	100.64	15
11/3/2021	Dunkin Donuts	75.63	4
11/3/2021	Pis Deli	8.81	24
11/3/2021	ActBlue Oct Fees	36.24	AB1
11/4/2021	Safari Restaurant	205.89	32
11/4/2021	Lowes	20.98	5

11/4/2021	Safari Restaurant	$	63.54	33
11/4/2021	Safari Restaurant		83.89	34
11/4/2021	Safari Restaurant		99.67	35
11/4/2021	McDonalds		21.79	36
11/4/2021	Chick-FilA		48.73	12
11/4/2021	ExxonMobil		22.65	37
11/5/2021	ExxonMobil		32.64	38
11/9/2021	Vantiv Oct Fees		53.19	Vantiv
	Total Disbursements 10/26/21 through 11/19/21	**$**	**4,329.47**	

Rise Up Nutrition

How was your experience?

$8.48**1**

Lvl 3 tea	$8.00
Purchase Subtotal	$8.00
MD sales tax (6%)	$0.48
Total	**$8.48**

Rise Up Nutrition
344 Main Street
Laurel, MD 20707

Visa 2627 (Chip)	Oct 8 2021 at 3:49 PM
VISA	#lg9N
MARTIN A MITCHELL	Auth code: 332070

2

SHOPPERS
Low prices. Every day.

1360 Baltimore Ave
..rel, MD
Store No: 2572
Phone:301-575-0250

Cashier Ole

10/30/21 08:56:23

FROZEN
ICE CUBES 41130211 5.49 F1
DAIRY
OPIGNL NO PULP 03 4850000171 8.29 F
SUBTOTAL 13.78
MD GX TAX .33
TOTAL 14.11
Visa TENDER 14.11
ACCT XXXXXXXXXXXX2627
APPRVL CODE 802589
Los Ref# 21334
Cash CHANGE .00

NUMBER OF ITEMS 2

3

Laurel, MD 207..
301-498 ....

Take Out

CarryOut 0
#63 10/26/21 8:17 PM

(EMV Chip Read)
xxxxxxxx2627
8:17 PM
Sale
Approved
027767
Authorization
Approval Code
Transaction ID
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID
Card Reader
Amount $29.72

+ Tip:

= Total:

X MARTIN A MITCHELL

Suggested Tip:
22%: (Tip $6.13 Total $35.85)
20%: (Tip $5.57 Total $35.29)
18%: (Tip $5.01 Total $34.73)
Tip percentages are based on the check price before taxes.

Merchant Copy

4

Chk 5450

Eat In

5

LOWE'S

LOWE'S HOME CENTERS, LLC
14300 BALTIMORE AVENUE
LAUREL, MD 20707 (301) 498-3466

- SALE -

SALES#: S1188MJ1 980407 TRANS#: 20885424 11-02-21

7384 PROPANE TANK EXCHANGE-BLU	20.98
SUBTOTAL:	20.98
TAX:	0.00
INVOICE 23079 TOTAL:	20.98
VISA:	20.98

VISA: XXXXXXXXXXXX2627 AMOUNT:20.98 AUTHCD: 777952
CHIP REFID:118823045591 11/02/21 16:37:02
APL: US DEBIT TVR: 8080088000
AID: A0000000980840 TSI: 6800
STORE: 1188 TERMINAL: 23 11/02/21 16:37:04

THANK YOU FOR SHOPPING LOWE'S.

6

Welcome to Chick-fil-A
Laurel FSU (#01646)
Laurel, MD
(301) 483-5441
Operator: Chris Dinoto
CUSTOMER COPY
10/30/2021 8:37:45 AM
DELIVERY
Order Number: 9641425

10 Ck Minis 4ct	37.50
1 Spcy Sand	4.49
+ PJ Cheese	0.30
+ Pickles	
10 Hsh Brn	12.50
1 Coffee 96oz	20.50

We'd like to offer you a free

7

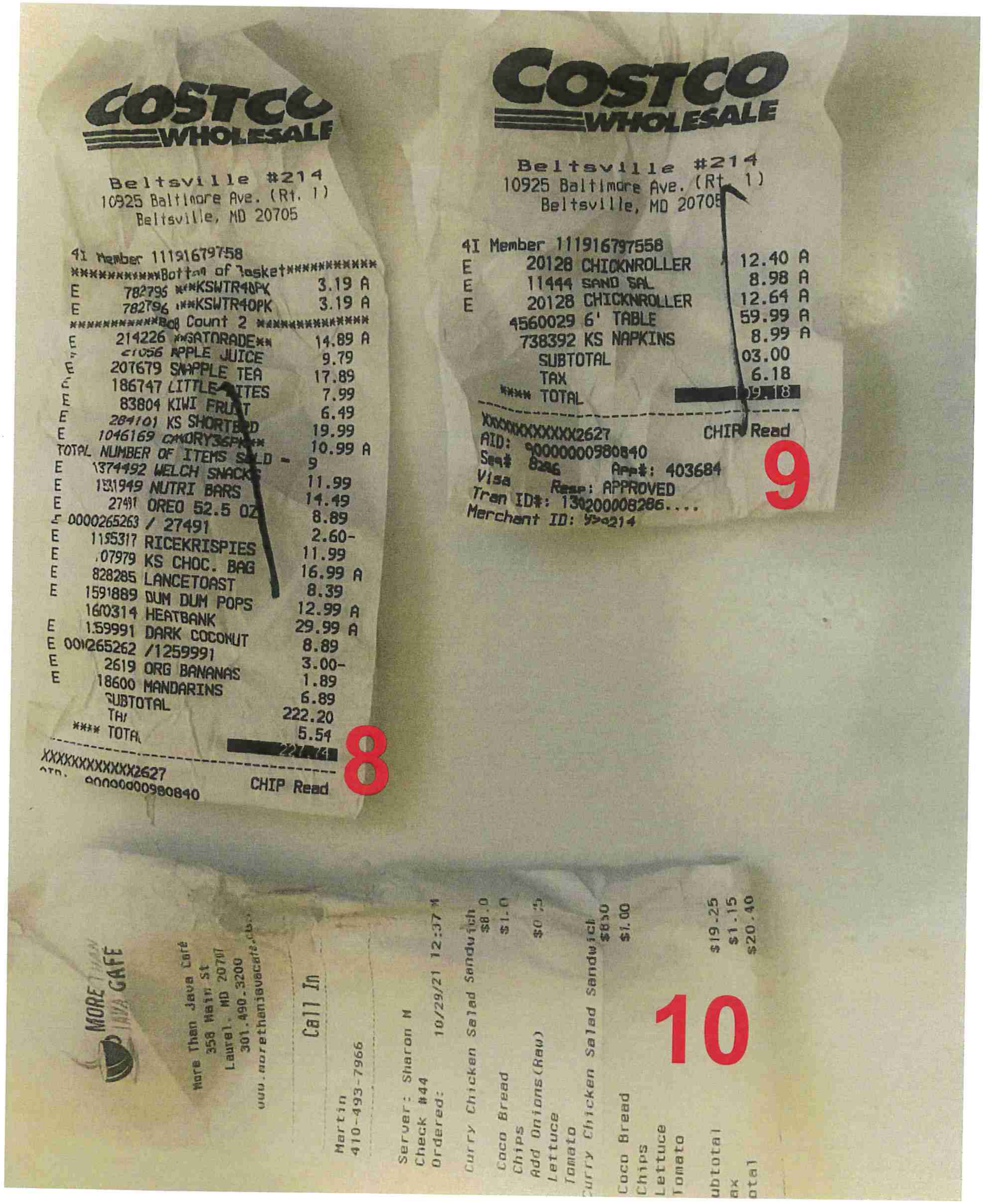
Party City
NOBODY HAS MORE PARTY FOR LESS

14802 BALTIMORE AVENUE
LAUREL, MD 20707
240-360-1942

082686082990 CLONETROOPER	$12.99 T
CLONETROOPER ANIMATE BLASTER	
HLLWN CLR 25%	$3.25 -
026635833561 296 SS BLLN	$10.00 T
296 SS BLLN HERE/YOUR BDAY 60	
SUBTOTAL	$19.74
GEN MERCH TAX @ 6.000%	$1.18
TOTAL	$20.92
CR VISA	$20.92
ITEMS = 2	YOU SAVED $3.25

CR VISA SALE $20.92
XXXXXXXXXXXX2627 CHIP
APPR: 294062
JOURNAL: 0581133571123078

AID: A0000000980840



COSTCO WHOLESALE

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

	41 Member 111916797558		
	***********Bottom of Basket***********		
E	782796 ***KSWTR40PK	3.19	A
E	782796 ***KSWTR40PK	3.19	A
	***********BOB Count 2 *************		
E	214226 **GATORADE**	14.89	A
E	21056 APPLE JUICE	9.79	
E	207679 SNAPPLE TEA	17.89	
E	186747 LITTLE BITES	7.99	
E	83804 KIWI FRUIT	6.49	
E	284101 KS SHORTBRD	19.99	
E	1046169 CANDRY36PK**	10.99	A
	TOTAL NUMBER OF ITEMS SOLD =	9	
E	1374492 WELCH SNACKS	11.99	
E	1551949 NUTRI BARS	14.49	
E	27491 OREO 52.5 OZ	8.89	
E	0000265263 / 27491	2.60-	
E	1155317 RICEKRISPIES	11.99	
E	107979 KS CHOC. BAG	16.99	A
E	828285 LANCETOAST	8.39	
E	1591889 DUM DUM POPS	12.99	A
	1600314 HEATBANK	29.99	A
E	1559991 DARK COCONUT	8.89	
E	0001265262 /1259991	3.00-	
E	2619 ORG BANANAS	1.89	
E	18600 MANDARINS	6.89	
	SUBTOTAL	222.20	
	TAX	5.54	
	**** TOTAL	[redacted]	

XXXXXXXXXXXX2627 CHIP Read
AID: 0000000980840

8

COSTCO WHOLESALE

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

	41 Member 111916797558		
E	20128 CHICKNROLLER	12.40	A
E	11444 SAND SAL	8.98	A
E	20128 CHICKNROLLER	12.64	A
	4560029 6' TABLE	59.99	A
	738392 KS NAPKINS	8.99	A
	SUBTOTAL	03.00	
	TAX	6.18	
	**** TOTAL	[redacted]	

XXXXXXXXXXXX2627 CHIP Read
AID: 0000000980840
Seq# 8286 App#: 403684
Visa Resp: APPROVED
Tran ID#: 130200008286....
Merchant ID: 990214

9

MORE THAN JAVA CAFÉ

More Than Java Café
358 Main St
Laurel, MD 20707
301.490.3200
www.morethanjavacafe.com

Call In

Martin
410-493-7966

Server: Sharon M
Check #44
Ordered: 10/29/21 12:37 M

Curry Chicken Salad Sandwich	$8.0
Coco Bread	$1.0
Chips	
Add Onions(Raw)	$0.5
Lettuce	
Tomato	
Curry Chicken Salad Sandwich	$850
Coco Bread	$1.00
Chips	
Lettuce	
Tomato	
Subtotal	$19.25
Tax	$1.15
Total	$20.40

10

ive us feedback @ survey.walmart.com
Thank you! ID #:7QH1DBPHB48

Walmart

301-604-0100 Mgr:TBD
3549 RUSSETT GRN
LAUREL MD 20724
ST# 4985 OP# 009045 TE# 45 TR# 00948

GREENHOUSE	084409306549	75.0 X
KYRA 108 3P	002200011391 F	2.4 X
T 18 C	004178003197 F	6.5 N
Y 18 C	004178003173 F	6.58 N
MAN SUIT	001800012324 F	3.97 O
M SUIT	001800012323 F	3.97 O
M SUIT	001800012386 F	3.97 O
RIETY&Z	061126900095 F	18.73 L
CHEESE MP	002620011213 F	8.42 N
SMF PLP	004350001777 F	1.40 O
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
PONCHO	084487501416	1.00 T
FOOT WARMER	009473311002	1.97 X
FOOT WARMER	009473311002	1.97 X
FOOT WARMER	009473311002	1.97 X
FOOT WARMER	009473311002	1.97 X
FOOT WARMER	009473311002	1.97 X
FOOT WARMER	009473311002	1.97 X
BLTH LANTERN	081742701945	39.97 X
UST PONCHO	081271301665	1.42 X
TABLECLOTH	002833268392	10.84 X
BLAZE BEANI	084033818824	2.97 X
HH2 HANDWRMS	009473307589	0.88 X
HH2 HANDWRMS	009473307589	0.88 X
HH2 HANDWRMS	009473307589	0.88 X
HH2 HANDWRMS	009473307589	0.88 X
TOTE BOX	007314921868	6.48 X
	SUBTOTAL	219.12
TAX 1	6.000 %	11.06
	TOTAL	230.18
	VISA TEND	230.18
US DEBIT	**** **** ****	2627 I 0

APPROVAL # 541088
REF # 130600685285
TRANS ID 461306109595400
VALIDATION 22K8
PAYMENT SERVICE E
AID A0000000980840
AAC 4360DFB1CF72F89F
TERMINAL # SC010550
11/01/21 23:02:44
CHANGE DUE 0.00
ITEMS SOLD 36
TC# 8328 6849 2694 2733 7279 5

Low Prices You Can Trust. Every Day.
11/01/21 23:02:44
CUSTOMER COPY

11

Welcome to Chick-f'l-A
Laurel FSU (#01646)
Laurel, MD
(301) 483-6441
Operator: Chris Diroto
CUSTOMER COPY
11/2/2021 9:07:1 AM
M-CARRYOUT
Order Number: 9649928

Guest: Martin M
Phone 410-493-7966

Online Order Number: 20969

1	Meal-EWG Muffin	
	EggWhtGrl Mffn	7.59
	+ Bacon	
1 -	Egg Whites	1.30
Sub. Total:		$45.97
Tax:		$2.76
Total:		$48.73
Change		$0.00
Visa:		$48.73

12

Customer Copy

Nuzback's Lounge

Check: 583370
Card Type VISA
Card Number ************2627
Expiration Date **/**

$52.30

Tip: 7.70

Total: 60.00

13

14

LOWE'S

LOWE'S HOME CENTERS, LLC
14300 BALTIMORE AVENUE
LAUREL, MD 20707 (301) 498-3466

- SALE -

SALES#: S1188K31 980407 TRANS#: 20883573 11-02-21

586944 MR HEATER 30000-BTU DBL T	79.99
792457 MH 30-80K BTU CONVECTION	109.00
7383 PROPANE (NO TANK EXCH) -	63.98
SUBTOTAL:	252.97
TAX:	15.18
INVOICE 23076 TOTAL:	268.15
VISA:	268.15

VISA: XXXXXXXXXXXX2627 AMOUNT:268.15 AU[illegible]D: 67[illegible]
CHIP REFID:118823045582 11/02/21 16[illegible]5:2[illegible]
APL: US DEBIT TVR: 0[illegible]3008000

15

O
SE0111 TABLE 991 #Party O
1 CASHIER C SvrCk: 81 5:04p 11/02/21
3)RIGHT COUNTER

2 CHEESE 18 INCH	
1 PIZZA 18 INCH, ---1st half-, pepperoni, hot honey drizzl, --2nd half---, *sausage	35.98
MARTIN	21.97
1 WINGS 25, buffalo, 1/2 & 1/2, old bay, celery, ranch, ranch, ranch, ranch	0.00
	36.99
Sub Total:	94.94
Tax:	5.70
11/02 5:07p TOTAL:	100.64

Suggested Gratuity
GRAT 18% 17.09

16

CHE

Customer Copy

Nuzback's Lounge

Check: 58333
Card Type VISA
Card Number ************2627
Expiration Date **/**

Amount $105.55

Tip: 14.35

Total: 120.00

CVS pharmacy

BALTIMORE AVE, LAUREL
RMACY: 776-5404 STORE

05 TRN#3066 CSHR#1773949 STR#1791

ed by: JO

traCare Card #: ########1078

3M CMMND HNG STRPS 6CT		9.29T
PM PRO STAPLER	EACH	14.79T

2 ITEMS

SUBTOTAL	24.08
MD 6.0% TAX	1.45
TOTAL	25.53
DEBIT	25.53

************2627 CH

US DEBIT ************2627

APPROVED# 050664 REF# 050664

TRAN TYPE: SALE

TC: 47E9E0C49F006384

NO SIGNATURE REQUIRED

TVR(95): 8080008000

CHANGE .00

3501 7901 3023 0660 57

Returns with receipt, subject to CVS Return Policy, thru 12/28/2021
Refund amount is based on price after all coupons and discounts.

OCTOBER 29, 2021 10:52 PM

THANK YOU OPEN 24 HOURS 7 DAYS A WEEK

****

and track your 2% back in ExtraBucks Rewards in the CVS Pharmacy app and on CVS.com!

17

Mad Cow Grill
Laurel, MD
310 Domer Avenue
(301)-725-7025

Server: Henry
08:50 PM
Table 203/1

DOB: 10/9/2021
10/9/2021
/20164

10/29/2021 2:50:48
MID: 5015341 TID: RRN: 626732

PURCHASE - APPROVED
VISA DEBIT
CARD #: Entry Method: Chip
XXXXXXXXXXXX2627
AUTH CODE:626732

Mode: Issuer
AID: A0000000031010
TVR: 8080008000

18

Camelot Liquors
4699, 300 Washington Blvd
Laurel, MD 20707
Phone: 3017252337

Receipt Date: 11/13/2021 19:12:40

Sales Date: 11/13/2021 19:12:33
Register #:3 Batch #:4030
Cashier ID: Bhavin

Receipt #: *210304331710

55567 ROSC 750 ml			
1 #	13.99	T	13.99
Sub Total:			13.99
High Tax (T) :			1.26
Total Charge:			15.25

Tender
VISA
(****2627) 15.25

Total Tendered : 15.25

Merchant ID:212131703629022

Other Details
Total Quantity: 1

***EVERY DAY, UP TO 20% OFF ON WINE*
*WINE TASTINGS EVERY MONDAY & THURSD
------ NO RETURN, NO REFUND ------

PI'S DELI
YOUR RECEIPT
THANK YOU

11/02/2021 2:40PM 01
000000#6911 CLERK01

DEPT.01	1 $7.49
DEPT.01	1 $7.49
DEPT.01	1 $7.49
DEPT.01	1 $7.49
DEPT.01	1 $3.99
MDSE ST	1 $2.79
TAX1	$36.74
	$2.20
ITEMS 60	+6.30
CASH	$38.94

19

From: mcsdave@aol.com
Date: October 24, 2021 at 3:38:29 PM EDT
To: info@martinforlaurel.com
Subject: Re: Martin for Laurel Mailing list
Reply-To: mcsdave@aol.com

Martin here is your proof total cost is $1197.76. Please let me know ASAP, also let me now how you are going to pay.

20

David Ridgway
House of Print and Thread
11890 Old Baltimore Pike Suite J
Beltsville, MD 20705

Phone 301-931-8678

TRED AVON STRATEGIES LLC
ONE STATE CIRCLE
ANNAPOLIS, MD 21401
USA

Voice: 4102683099
Fax:

INVOICE

Invoice Number: m130
Invoice Date: Sep 27, 2021
Page: 1

Bill To:	Ship to:
Martin Mitchell	Martin Mitchell

Customer ID	Customer PO	Payment Terms	
mar		C.O.D.	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		9/27/21

Quantity	Item	Description	Unit Price	Amount
		Martin Mitchell for Laurel City Council - October 2021		300.00
		Subtotal		300.00
		Sales Tax		
		Total Invoice Amount		300.00
		Payment/Credit Applied		
		TOTAL		**300.00**

Check/Credit Memo No:

21

Page 1 / 1

INVOICE
Golden Media & Printing

[illegible]

Bill To [illegible]

Invoice Num	6758
Date	Oct 18, 2021
Due Date	Nov 17, 2021
Terms	30 days

Description	Quantity	Rate	Amount
50 T-Shirt w/ Front & Back Print (Purple Tee / Yellow Print)	50	$12.50	$625.00
Rush Order	1	$0.00	$0.00

Thank you for your business.

Subtotal	$625.00
Tax (8%)	$50.00
Total	$675.00
Paid	$0.00
Balance Due	**$675.00**

22

8:54
◂ Messages

AA clover.com

CARIBE EXPRESS

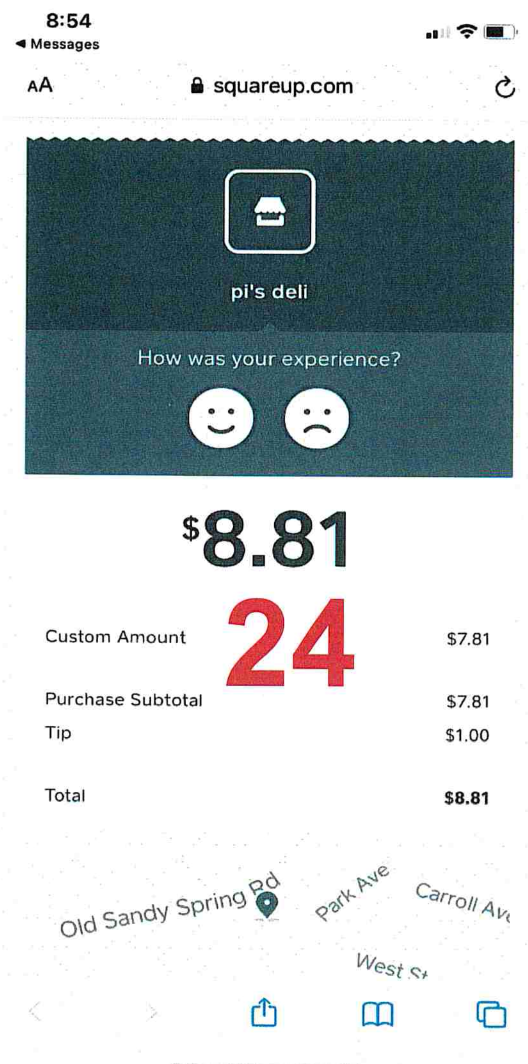
FOLLOW

338 MAIN ST
LAUREL, MD 20707
+1 240-600-3720
https://www.caribeexpress2.com

Curry Chicken		$13.25
Patty - Chicken, Beef,spinach		$3.00
Patty Cod Fish		$3.50
Subtotal		$19.75
MD Tax	6.00%	$1.
Total		$ 20 9

23

VISA US DEBIT 2627 $20.94
Cashier: Greta


8:54
◄ Messages
AA squareup.com

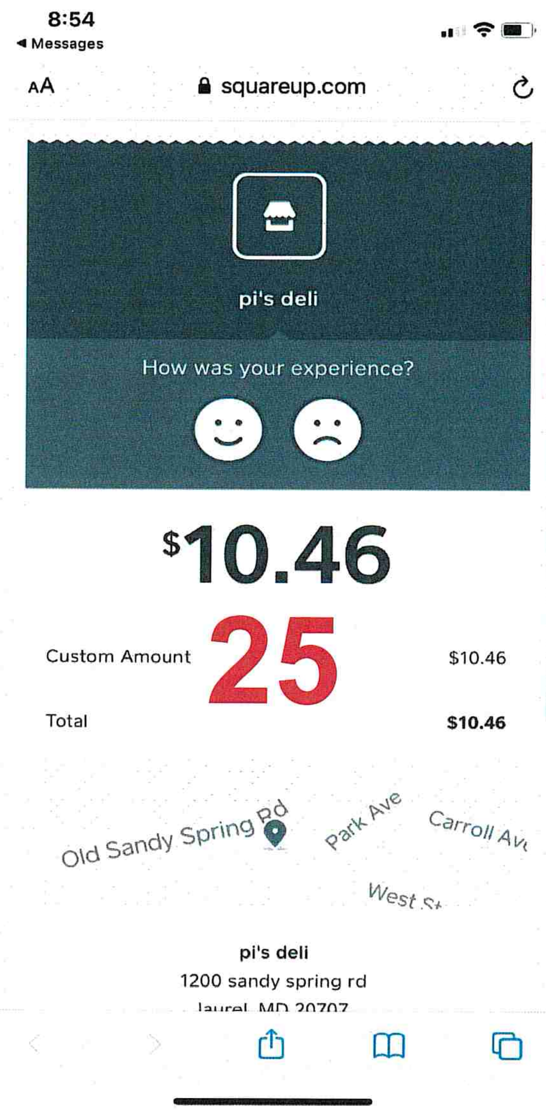
pi's deli

How was your experience?

$8.81

24

Custom Amount	$7.81
Purchase Subtotal	$7.81
Tip	$1.00
Total	**$8.81**


8:54
◄ Messages
AA squareup.com

pi's deli

How was your experience?

$10.46

25

Custom Amount	$10.46
Total	**$10.46**

pi's deli
1200 sandy spring rd
laurel, MD 20707

Itemization of Expenses approved by Martin For Laurel

Date	Vendor	Purpose	Amount	Reference
10/27/2021	Tropical Smoothie		$ 11.64	26
10/29/2021	Tropical Smoothie		11.64	27
11/2/2021	Laurel Tavern Donuts		24.38	28
11/2/2021	Harris Teeter		44.46	29
11/3/2021	Laurel Tavern Donuts		25.00	30
11/3/2021	Staples		4.90	31
11/4/2021	Safari Restaurant		205.89	32
11/4/2021	Safari Restaurant		63.54	33
11/4/2021	Safari Restaurant		83.89	34
11/4/2021	Safari Restaurant		99.67	35
11/4/2021	McDonalds		21.79	36
11/4/2021	ExxonMobil		22.65	37
11/5/2021	ExxonMobil		32.64	38

Vantiv

**Vantiv is the payment platform for ActBlue. Vantiv Fees are netted against any contributions sent the same day fee is assessed.*

	April	May	June	July	August	September	October
ntribution(s) not on Bank Statement	-	20.00	75	600.00	30.00	-	-
Vantiv Fees Charged	88.62	15.72	(40.35)	(577.93)	10.39	37.83	53.19
Gross Fees Charged	88.62	35.72	34.65	22.07	40.39	37.83	53.19

Summary of ActBlue fees charged. ActBlue charges 1.5% of the dollar amount of each contribution.

Row Labels	Sum of Amount	Sum of Fee	
Oct	2,415.00	36.24	AB1
Grand Total	2,415.00	36.24	