



CITY OF LAUREL
BOARD OF ELECTION SUPERVISORS
Campaign Contributions and Expenditures Report

Summary Sheet

Report Filed Date: July 20, 2023 Office Sought: Mayor
Campaign Account: Martin for Laurel - Prince George's Community Federal Credit Union

- ☒ **1st Report** Due by 12:00 pm on July 21, 2023 Must be filed with candidate packet
All transactions from May 1, 2023, through July 20, 2023
- ☐ **2nd Report** Due by 12:00 pm on October 23, 2023
(Interim) All transactions from July 21, 2023, through October 23, 2023
- ☐ **3rd Report** Due by 12:00 pm on November 21, 2023
(Final) All transactions from October 24, 2023, through November 21, 2023
(for successful candidates)
- ☐ **Final Report** Final - Campaign Contributions and Expenditures Report due for unsuccessful candidates.
Report by no later than December 4, 2023, at 12:00 pm.



Candidate's Name: Martin Mitchell

Address: 8231 Northlake Court Laurel, Maryland 20707
Street City Zip Code

Treasurer's Name: Dan George

Address: 3003 Taylor Street Mount Rainier, Maryland 20712
Street City Zip Code

Financial Institution: Prince George's Community Federal Credit Union

Prior Balance:	\$	0.00	
+ Total Contributions:	\$	15,191.62	Total In-Kind Contributions: \$ 298.75
- Total Expenditures:	\$	14,022.06	
= Balance:	\$	1,169.56	← (Carry forward this balance to your next report)

Under penalty of perjury, we declare that we have examined this report, and to the best of our knowledge and belief it is complete and accurate.

Martin Mitchell
Signature of Candidate

July 20, 2023 (Date)

[Signature]
Signature of Treasurer

July 20, 2023 (Date)

Revised 04/01/2023

Contributions

(Do Not Include In-Kind)

Campaign Account: Martin for Laurel

Date	Name and Address of Contributor	Contribution Amount
5/1/2023	Martin Mitchell 8231 Northlake Ct Laurel, MD 20707	6.07
5/1/2023	Martin Mitchell 8231 Northlake Ct Laurel, MD 20707	100.00
5/2/2023	Trent Leon-Lierman 4V Laurel Hill Rd Greenbelt, MD 20770	50.00
5/2/2023	David Grogan 15616 Everglade Lane #405 Bowie, MD 20716	50.00
5/2/2023	William Jawando 17329 Avenleigh Drive Ashton-Sandy Spring, MD 20861	50.00
5/2/2023	Kent Roberson 4404 Natahala Drive Clinton, MD 20735	25.00
5/2/2023	Arianna Evans 2800 Apple Green Lane Bowie, MD 20716	20.00
5/2/2023	Aburough Abegesah 16 Hyacinth Ct Gaithersburg, MD 20878	50.00
5/2/2023	Robert Stubblefield 13420 Tamarack Rd Silver Spring, MD 20904-1469	50.00
5/3/2023	Troy Lilly 5800 Arapahoe Drive Forest Heights, MD 20745	100.00
5/3/2023	Kyle Aarons 9734 Tapestry Park Circle Jacksonville, FL 32246	25.00
5/3/2023	Linda Thomas 5004 Boulder Drive Oxon Hill, MD 20745	100.00
5/3/2023	Jorge Benitez Perez 5614 Randolph St Hyattsville, MD 20784	100.00
5/3/2023	Dan George 3003 Taylor Street Mount Rainier, MD 20712	150.00
5/3/2023	Anthony Tilghman 6614 Atwood At District Heights, MD 20747	25.00
5/4/2023	Chad Newkirk 1521 W. Pratt Street Baltimore, MD 21223	100.00
5/4/2023	Anu Kmt 8405 Bates Dr Bowie, MD 20720	100.00
5/4/2023	Ryan L Wiggins 14 South Regester Street Baltimore, MD 21231	100.00
5/4/2023	Michael Outlaw 1121 Windmill Lane Silver Spring, MD 20905	25.00
5/4/2023	Ian Miller 1504 Summit Ave Baltimore, MD 21228	10.00
5/4/2023	Jose Coronado Flores 5402 Connecticut Ave NW Washington, DC 20015	30.00
5/4/2023	Jeff Mills 401 Main Street Suite A Laurel, MD 20707	60.00
5/5/2023	Hassan James 942 Fairmount Ave Towson, MD 21204	100.00
5/5/2023	Adrian Boafo 17205 Russet Drive Bowie, MD 20716	50.00
5/5/2023	Wanda Brooks 7718 Frederick Rd Hyattsville, MD 20784	100.00
5/5/2023	Chelsea Wise 1025 Decatur St Richmond, VA 23224	50.00
5/6/2023	Todd Nock 101 Haleys Way Pocomoke City, MD 21851	20.00
5/6/2023	Keanua Smith-Brown 1805 Schooner Court Annapolis, MD 21401	50.00
5/7/2023	Ioana Stoica 5802 Holger Court Laurel, MD 20707	50.00
5/7/2023	Michael Hornzell 434 Fifth Avenue Apt. 1146 Pittsburgh, PA 15219	100.00
5/7/2023	Colby Smith 951 Brooks Lane Apt. 2A Baltimore, MD 21217	50.00
5/7/2023	Trae McLean 13003 Golden Oak Drive Laurel, MD 20708	50.00
5/8/2023	Courtney Green 713 Harry S Truman Dr 401 Largo, MD 20774	50.00
5/8/2023	Stanford Fraser 707 St. Michaels Drive Bowie, MD 20721	25.00
5/8/2023	Ellen Lyons 7901 Laurel Lakes Court Laurel, MD 20707	90.00
5/9/2023	Ellen Lyons 7901 Laurel Lakes Court Laurel, MD 20707	140.00
5/9/2023	Lucy Escudero 5101 River Rd 714 Bethesda, MD 20816	200.00
5/9/2023	Bryan Overton 3502 Kidder Rd Clinton, MD 20735	30.00
5/9/2023	Kim Propeack 1011 Ruatan St. Silver Spring, MD 20903	250.00
5/10/2023	Diarra Robertson 4833 16Th St Ne Washington, DC 20017	50.00
5/10/2023	Nathaniel Hicks Jr 8 Market St Suite 323 Baltimore, MD 21202	200.00
5/10/2023	Jon Baron 6421 Ridge Drive Bethesda, MD 20816	250.00
5/10/2023	Dea Cloyd 26 Patuxent Mobile Estates Lothian, MD 20711-9697	100.00

Page 1 Total: 3,331.07

Contributions

(Do Not Include In-Kind)

Campaign Account: Martin for Laurel

Date	Name and Address of Contributor	Contribution Amount
5/10/2023	Elizabeth Olaitan 14 Little River Rd Laurel, MD 20724	50.00
5/10/2023	Lawann Stribling 7720 Jacobs Drive Greenbelt, MD 20770	20.00
5/10/2023	Will Nathan 1800 E Northern Pkwy Unit 28027 Baltimore, MD 21239	50.00
5/10/2023	Kayla Tegeler 2056 William Penn Way Lancaster, PA 17601	250.00
5/10/2023	R Keith Watson 2227 Warfield Dr Forest Hill, MD 21050-1329	100.00
5/10/2023	Jocelyn Collins 3309 Asher St Upper Marlboro, MD 20772	100.00
5/10/2023	Mitzi Wall 2110 Wingate-Bishops Head Road Wingate, MD 21675	100.00
5/10/2023	Christopher McDaniel 7516 Greer Dr. Fort Washington, MD 20744	50.00
5/10/2023	Akil Patterson 1910 SW 18th Ave Apt 43 Portland, OR 97201-8026	25.00
5/11/2023	Vancella Broadus 10718 Dragoo Place Clinton, MD 20735	500.00
5/11/2023	Chris Acosta 600 Admiral Drive Annapolis, MD 21401	50.00
5/12/2023	Charles Sydnor 2 Helms Pick Court Catonsville, MD 21228	125.00
5/13/2023	Gianpietro Di Bella 9115 122nd Way Seminole, FL 33772	25.00
5/13/2023	Diana Torres 12803 Maidenwood Ter Beltsville, MD 20705	25.00
5/15/2023	Julio Murillo 4117 Fairfax Street Hyattsville, MD 20784	200.00
5/15/2023	Terrell Taylor 5327 4th St Baltimore, MD 21225	50.00
5/15/2023	Sean Ekekwe 9470 Annapolis Rd Suite 401 Laurel, MD 20723	100.00
5/15/2023	Elizabeth Robinson 11890 Old Baltimore Pike Ste G Beltsville, MD 20705	50.00
5/16/2023	Joan Pontius 4879 Manor Lane Ellicott City, MD 21042	150.00
5/16/2023	Ramzi Khoury 913 Merriweather Way Severn, MD 21144	250.00
5/16/2023	Tanika Waller 1210 Westview Terr Laurel, MD 20707	30.00
5/16/2023	Ervin Reid 6811 Hawthorne St Hyattsville, MD 20785	100.00
5/16/2023	Dylan Mitchell 3831 Trotters Run Douglasville, GA 30135	100.00
5/17/2023	Fitz Mofor 19204 Aria Ct Brookeville, MD 20833	25.00
5/17/2023	Remi Duyile 3311 Toledo Terrace B203 Hyattsville, MD 20782	100.00
5/17/2023	Calondra Young 407 Compton Ave Laurel, MD 20707	50.00
5/17/2023	Rudy Anthony 10711 Begonia Lane Bowie, MD 20720	100.00
5/18/2023	Victoria Nguyen 13915 Rembrandt Way Chantilly, VA 20151	25.00
5/18/2023	Paloma Lehfeldt 3809 Elby Street Silver Spring, MD 20906	50.00
5/18/2023	Jill N Hamilton 4803 Marymead Drive Fairfax, VA 22030	100.00
5/18/2023	Dylan Chim 804 Melvin Way Severn, MD 21144	30.00
5/18/2023	Edith Perry 1904 Sahara Lane Mitchellville, MD 20721	100.00
5/18/2023	Leon Porter 14503 Galway Gardens Laurel, MD 20707	100.00
5/19/2023	Elizabeth Olaitan 14 Little River Rd Laurel, MD 20724	20.00
5/19/2023	John Dobbyn 9105 Patton Blvd Alexandria, Va 22309	50.00
5/19/2023	Calvin Smith 4214 Manor Field Dr Bowie, MD 20720	50.00
5/19/2023	Okezie Ofoegbu 915 Silver Spring Silver Spring, MD 20910	250.00
5/19/2023	Logan Endow 101 W 39Th Street Baltimore, MD 21210	75.00
5/19/2023	Carlos Childs 2233 Community Drive Waldorf, MD 20601	100.00
5/19/2023	Tram Hoang 4124 Snelling Ave Minneapolis, MN 55406	50.00
5/20/2023	Quentin McClain 1449 Fairbanks Dr Hanover, MD 21076	50.00
5/21/2023	Clate Jackson PO Box 6903 Columbia, MD 21045	150.00
5/22/2023	Sasha Desrouleaux 6208 Seabrook Rd Lanham, MD 20706	100.00

Page 2 Total: **4,075.00**

Contributions

(Do Not Include In-Kind)

Campaign Account: Martin for Laurel

Date	Received	Name and Address of Contributor	Contribution Amount
5/22/2023		Kris Furnish 2448 Massachusetts Ave NW Washington, DC 20008	20.00
5/24/2023		Diarra Robertson 4833 16th St NE Washington, DC 20017	50.00
5/24/2023		Paul Orange 2504 22nd St NE Apt 2 Washington, DC 20018	20.00
5/24/2023		Michele Hall 7815 Michele Drive Hyattsville, MD 20785	30.00
5/25/2023		Virginia Melissa Holland 14716 Exbury Lane Laurel, MD 20707	100.00
5/29/2023		Kym Taylor 3003 Westbrook Lane Bowie, MD 20721	100.00
5/31/2023		Kelly Quinn 12400 Crestwood Ave South Brandywine, MD 20613	75.00
5/31/2023		Kristin Mink 308 Penwood Rd Silver Spring, MD 20901	100.00
5/31/2023		Home Jones 10504 Cascade Run Court Owings Mills, MD 21117	100.00
5/31/2023		Jimmy Tarlau 4213 34th Street Mount Rainier, MD 20712	100.00
5/31/2023		Susie Proctor 14202 Cold Harbour Drive Accokeek, MD 20607	100.00
6/1/2023		Todd Nock 101 Haleys Way Pocomoke City, MD 21851	20.00
6/2/2023		David Grogan 15616 Everglade Lane #405 Bowie, MD 20716	50.00
6/3/2023		Kyle Aarons 9734 Tapestry Park Circle Jacksonville, FL 32246	25.00
6/3/2023		Najee Bailey 3912 Blackburn Lane Apt. 42 Burtonsville, MD 20866	50.00
6/5/2023		Spencer Knoll 1008 Neal Drive Rockville, MD 20850	50.00
6/7/2023		Thomas Pagano 3610 Chase Hills Dr Laurel, MD 20724	200.00
6/8/2023		Elizabeth Olaitan 14 Little River Rd Laurel, MD 20724	100.00
6/9/2023		Sheila Carroll 6911 Scotch Drive Laurel, MD 20707	100.00
6/10/2023		Akil Patterson 1910 SW 18th Ave Apt 43 Portland, OR 97201	25.00
6/10/2023		Alexander Dix 9 Cranbrook Rd Cockeysville, MD 21030	100.00
6/13/2023		Leslye Dwight 10808 Hollaway Drive Upper Marlboro, MD 20772	100.00
6/14/2023		Katharine Peterson 333 Montgomery St Laurel, MD 20707	100.00
6/14/2023		Louise Weissman 227 Lakeside Drive Greenbelt, MD 20770	50.00
6/14/2023		Celina Benitez 3714 37th St Mount Rainier, MD 20712	100.00
6/15/2023		William Lewis 14110 Royal Forest Lane Silver Spring, MD 20904	100.00
6/16/2023		Dan George 3003 Taylor Street Mount Rainier, MD 20712	100.00
6/20/2023		Danny Mott 15405 Laurelton Drive Laurel, MD 20707	100.00
6/20/2023		Tommie Matthews 13131 Larchdale Road Laurel, MD 20707	100.00
6/21/2023		Remi Duyile 3311 Toledo Terrace B203 Hyattsville, MD 20782	50.00
6/21/2023		Vanessa Van Der Have 16829 Melbourne Drive Laurel, MD 20707	100.00
6/21/2023		Diane Mezzanotte 8312 Cypress St Laurel, MD 20707	100.00
6/21/2023		Joseline Pena-Melnyk 9011 Gettysburg Ln College Park, MD 20740	250.00
6/21/2023		Leola Bryant 11310 Prairie Dunes Court Owings Mills, MD 21117	40.00
6/21/2023		Demetrius Briscoe 14517 Owings Ave Brandywine, MD 20613	20.00
6/21/2023		Jean-Yves Lubin 3925 Pitcairn Pl. Burtonsville, MD 20866	250.00
6/22/2023		Kris Furnish 2448 Massachusetts Ave NW Washington, DC 20008	20.00
6/22/2023		Delon Wicks 15022 Wheatland Place Laurel, MD 20707	25.00
6/22/2023		Keone Thomas 610 Lafayette Ave Laurel, MD 20707	100.00
6/22/2023		Acapulco Restaurant 643 Main Street Laurel, MD 20707	500.00
6/22/2023		Eric Suter-Bull 9540 Brink Rd Gaithersburg, MD 20882	100.00
6/22/2023		Rondez Green 3310 Asher Street Upper Marlboro, MD 20772	25.00
6/22/2023		Nana Kufuor 9710 Evening Bird Ln Laurel, MD 20723	100.00

Page 3 Total: 3,945.00

Contributions
(Do Not Include In-Kind)

Campaign Account: Martin for Laurel

Date	Received	Name and Address of Contributor	Contribution Amount
6/22/2023		Sean Ekekwe 9470 Annapolis Rd Suite 401 Laurel, MD 20723	100.00
6/22/2023		Arianna Evans 2800 Apple Green Lane Bowie, MD 20716	50.00
6/22/2023		Christopher Dews 2 Francis Street Annapolis, MD 21401	100.00
6/22/2023		Stanislaus Akisah 8851 Gorman Rd # 102 Laurel, MD 20723	500.00
6/22/2023		Cory Moore 14021 Vista Drive Apt 86B Laurel, MD 20707	200.00
6/22/2023		Linda Thomas 5004 Boulder Drive Oxon Hill, MD 20745	100.00
6/22/2023		Fitz Mofor 19204 Aria Ct Brookeville, MD 20833	25.00
6/22/2023		Veny Deoliveira 7641 Woodbine Drive Laurel, MD 20707	100.00
6/22/2023		Taiwo Ajayi 1510 Peartree Ct Bowie, MD 20721	100.00
6/23/2023		Denise Tyler 8810 Hunting Lane Laurel, MD 20708	100.00
6/24/2023		Ruth Walls 414 Prince George Street Laurel, MD 20707	500.00
6/26/2023		Latasha Ward 4403 Holmehurst Way West Bowie, MD 20720	100.00
6/26/2023		William Lewis 14110 Royal Forest Lane Silver Spring, MD 20904	100.00
7/2/2023		David Grogan 15616 Everglade Lane #405 Bowie, MD 20716	50.00
7/3/2023		Dylan Mitchell 3831 Trotters Run Douglasville, GA 30135	100.00
7/6/2023		Eric Smith 7668 Arbory Ct Laurel, MD 20707-5520	100.00
7/6/2023		Rosalind Smith 1335 Broken Oak Drive Winter Garden, FL 34787	50.00
7/7/2023		Justin Ross 7100 College Heights Dr Hyattsville, MD 20782	500.00
7/8/2023		Alexander Dix 9 Cranbrook Rd Cockeysville, MD 21030	100.00
7/8/2023		Kathleen Dalphonse 331 Prince George Street Laurel, MD 20707	100.00
7/10/2023		Akil Patterson 1910 SW 18th Ave Apt 43 Portland, OR 97201-8026	25.00
7/11/2023		Michael Outlaw 1121 Windmill Lane Silver Spring, MD 20905	15.00
7/11/2023		Ericka Ligon 8301 Ashford Blvd Laurel, MD 20707	50.00
7/11/2023		Hope Wiseman 8801 Hampton Mall Dr. N Capitol Heights, MD 20743	250.00
7/12/2023		Danny Schaible 5416 39th Ave Hyattsville, MD 20781	55.55
7/13/2023		Lucy Escudero 5101 River Rd 714 Bethesda, MD 20816	50.00
7/13/2023		Amber Littlejohn 3906 24th St NE Washington, DC 20018	100.00
7/14/2023		Kevin Doby 15907 Philmont Ln Bowie, MD 20716	100.00
7/15/2023		Shahan Rizvi 6393 Windharp Way Columbia, MD 21045	100.00
7/19/2023		Mark Omari 15013 Courtland Pl Laurel, MD 20707	20.00

Page 4 Total:	<u>3,840.55</u>
Contributions Total:	<u>\$ 15,191.62</u>

Expenditures

Campaign Account: Martin for Laurel

Date	Name and Address of Payee	Nature of Expenditure	Amount	
5/1/2023	City of Laurel, 8103 Sandy Spring Road	Candidate Fees	100.00	1
5/10/2023	Giant Laurel Maryland	Events	36.86	13
5/10/2023	Laurel Tavern Donuts	Events	88.98	7
5/10/2023	Dunkin Donuts Laurel Maryland	Events	25.43	8
5/14/2023	Chick Fil-A Laurel Maryland	Meet and Greet	184.71	2
5/14/2023	7-Eleven Laurel Maryland	Events - ice	4.24	69
5/14/2023	Krispy Kreme Laurel Maryland	Events	156.03	3
5/15/2023	Rainbow Florist Laurel Maryland	Events	89.04	10
5/18/2023	Staples Laurel Maryland	Business Cards	38.15	30
5/18/2023	Ledo Laurel Maryland	Food for Volunteers	29.65	39
5/19/2023	Staples Laurel Maryland	Events	23.84	4
5/19/2023	Walmart Laurel Maryland	Candy for Main Street Festival	62.54	9
5/20/2023	Walmart Laurel Maryland	Candy for Main Street Festival	64.83	14
5/21/2023	Dessert Junkie Laurel Maryland	Team Meetings	15.74	5
5/21/2023	Caribe Express Laurel Maryland	Fundraising	37.63	6
5/21/2023	K3 Customs Laurel Maryland	Campaign Meeting	8.00	70
5/22/2023	Cecil's Laurel Maryland	Dinner for Main Street Volunteers	20.58	11
5/22/2023	Acapulco Laurel Maryland	Dinner for Main Street Volunteers	296.89	45
5/22/2023	Applecores Bake Shop Laurel Maryland	Food for Main Street Volunteers	8.47	71
5/23/2023	Old Towne Tavern Laurel Maryland	Food for Main Street Volunteers	30.19	15
5/24/2023	Taichi Bubble Tea Laurel Maryland	Fundraising Meeting	23.64	12
5/24/2023	Rocky Gorge Apparel Laurel Maryland	T Shirts	791.03	16
5/26/2023	Love Life Coffee Laurel Maryland	Campaign Meeting	13.25	72
5/26/2023	Maryland Democratic Party Annapolis	Voter Activation Network	450.00	17
5/26/2023	PGCFCU Laurel Maryland	Wire Transfer Fee for VAN	20.00	18
5/28/2023	Ledo Pizza Laurel Maryland	Food for Canvassers	30.17	73
5/29/2023	Dunkin Donuts Laurel Maryland	Donuts for Career Day	10.59	19
5/29/2023	Shell Oil Laurel Maryland	Ice for Canvassing	4.85	74
5/30/2023	Nuzback's Lounge Laurel Maryland	Dinner for Canvassers	113.48	21
5/31/2023	GoPromoteU Laurel Maryland.	Lawn Signs	2,505.00	36
6/1/2023	GoPromoteU Laurel Maryland	Campaign Literature	954.00	26
6/4/2023	Google Gsuite	Email Hosting	8.27	47
6/4/2023	Mail Chimp	Email Campaign	39.50	48
6/4/2023	Cork & Bottles Laurel Maryland	Ice for Canvassing	5.82	20
6/4/2023	Staples Laurel Maryland	Events	23.84	75
6/4/2023	Lowes Laurel Maryland	Wagon for Canvassing	115.54	55
6/5/2023	ActBlue May Fees	Fundraising Fees	114.14	AB
6/5/2023	Harland Clarke	Replacement Checks	27.00	37
6/5/2023	Wings N Things Laurel Maryland	Food for Canvassers	50.03	24
6/5/2023	Cecil's Laurel Maryland	Food for Canvassers	43.24	23
6/5/2023	Laurel Tavern Donuts Laurel Maryland	Food for Canvassers	15.37	76
6/5/2023	Giant Laurel Maryland	Food for Canvassers	34.97	22
6/5/2023	More than Java Laurel Maryland	Food/Snack for canvassing	6.63	77
6/5/2023	Quick Stop Laurel Maryland	Ice for Canvassing	6.34	78
6/5/2023	Olivers Laurel Maryland	Volunteer Dinner	96.92	25

Page 5 Total: 6,825.42

Expenditures

Campaign Account: Martin for Laurel

Date	Name and Address of Payee	Nature of Expenditure	Amount	
6/5/2023	Olivers Laurel Maryland	Volunteer Dinner	38.93	25
6/7/2023	Starbucks Laurel Maryland	Campaign Meeting	9.44	40
6/7/2023	Mad Cow Grill Laurel Maryland	Fundraising Meeting	81.11	38
6/9/2023	Shell Oil Laurel Maryland	Food for Canvassers	20.00	41
6/9/2023	Vantiv May Fees	Fundraising Fees	147.00	V
6/12/2023	Old Town Tavern Laurel Maryland	Canvassing Team After party	73.51	28
6/12/2023	Quick Stop Laurel Maryland	Ice for Canvassing	6.34	27
6/13/2023	Wings N Things Laurel Maryland	Food for Canvassers	48.65	43
6/13/2023	Cecil's Laurel Maryland	Food for Canvassers	43.60	31
6/13/2023	Aldi's Laurel Maryland	Food for Canvassers	15.97	35
6/15/2023	Shell Oil Laurel Maryland	Food for Canvassers	21.49	42
6/18/2023	Old Town Tavern Laurel Maryland	Food for Volunteers	36.29	32
6/19/2023	Tropical Smoothie Laurel Maryland	Food for Volunteers	16.09	34
6/20/2023	Laurel Tavern Donuts Laurel Maryland	Food for Volunteers	10.90	33
6/22/2023	Pleroma Cuisine Laurel Maryland	Fundraiser	77.80	44
6/22/2023	Pleroma Cuisine Laurel Maryland	Campaign Meeting	123.17	86
6/26/2023	Rocky Gorge Apparel Laurel Maryland	T-Shirts	740.68	49
6/26/2023	Acapulco Restaurant Laurel Maryland	Meet and Greet	21.02	46
6/26/2023	Starbucks Laurel Maryland	Campaign Meetings	15.75	50
6/29/2023	Love Life Café Laurel Maryland	Campaign Meetings	13.25	53
6/30/2023	Love Life Café Laurel Maryland	Campaign Meetings	9.54	53
6/30/2023	Ashley Lane Randallstown, MD	Design for Literature and Signs	365.00	51
6/30/2023	High Five DMV Laurel Maryland	Food for Volunteers	19.56	54
6/30/2023	Everything Torch Laurel Maryland	Button Maker	101.00	58
7/2/2023	Caribe Express Laurel Maryland	Food for Event Volunteers	21.20	52
7/2/2023	Caribe Express Laurel Maryland	Food for Event Volunteers	44.41	52
7/2/2023	Shoppers Laurel Maryland	Event Supplies	60.32	56
7/2/2023	GoPromoteU Laurel Maryland	Campaign Literature	954.00	26
7/2/2023	Google Gsuite	Email Hosting	6.36	68
7/3/2023	Mailchimp	Email Campaign	39.50	67
7/3/2023	Tampico Grill Laurel Maryland	Food for Parade Volunteers	159.42	57
7/4/2023	Kung Fu Laurel	Food for Volunteers	17.81	61
7/5/2023	Wings and Things Laurel Maryland	Food for Volunteers	16.88	66
7/6/2023	GoPromoteU Laurel Maryland	Lawn Signs	2,465.00	62
7/7/2023	ActBlue June Fees	Fundraising Fees	66.02	AB
7/7/2023	Smoothie King Laurel Maryland	Campaign Meeting	8.47	60
7/9/2023	Starbucks Laurel Maryland	Campaign Meeting	20.89	63
7/10/2023	Camelot Laurel Maryland	Meet and Greet	26.26	59
7/10/2023	Wings and Things Laurel Maryland	Food for Volunteers	26.18	81
7/11/2023	Vantiv June Fees	Fundraising Fees	85.39	V
7/11/2023	Denny's Laurel Maryland	Food for Canvassers	50.89	64
7/11/2023	Love Life Café Laurel Maryland	Campaign Meeting	26.55	65
7/14/2023	Ledo's Pizza Laurel Maryland	Meet & Greet	11.24	82
7/16/2023	High Five Laurel Maryland	Food for Volunteers	9.01	83
7/18/2023	Wings and Things Laurel Maryland	Food for Volunteers	24.75	84
7/19/2023	City of Laurel, 8103 Sandy Spring Road	Fines	1,000.00	85

Page 6 Total: 7,196.64
Expenditures Total \$ 14,022.06

ATTACHMENT: RECEIPTS

DATE: 5/1/2023 1:17 PM
OPER: RCP
TXBY: RPI
TERM: 1
RECH: R0020948

119,000 ELECTION FILING FEE 100.00
MARTIN MITCHELL ELECTION FILING FEE 100.00
OTHER SERVICE CHARGES 100.00
50-4-600-43025 -100.00

PAID BY MARTIN MITCHELL ELECTION FILING
CC 500.0000000000000000

APPLIED 100.00
TENDERED 100.00
CHANGE 0.00

Customer acknowledges receipt of goods and/or services in the amount of the total shown herein and agrees to perform the obligations set forth by the cardmember's agreement with the user.



CATONSVILLE - BALTIMORE NATIONAL PIKE
6447 Baltimore National Pike, Catonsville, MD 21228

(443) 636-5624

Order # 18240108342558720
(Note: You do not need this number to pickup)

Customer Name:
Customer Email:
Customer Contact Number:

Calondra Young
calondra.young@gmail.com
12028675549

Payment Method: Google Pay Visa x-2627

ORDER FOR PICKUP
Order ready at 7:11 AM TODAY (FRIDAY, 5/12/2023)

Once you arrive, please go inside and ask a Krispy Kreme team member for your order. If the lobby is not open please go through the drive-thru.

7 x Classic Assorted Dozen	(7 x \$22.29)	=	\$156.03
SUBTOTAL	\$156.03		
TAX	\$0.00		
TOTAL	\$156.03		

Thank you for ordering with us.

Note: Add pcrsh@kko.com to your safe-senders list so that you are sure to receive our messages. For order issues, please contact CATONSVILLE - BALTIMORE NATIONAL PIKE at (443) 636-5624. Order placed at 6:54 AM

Welcome to Chick-Fil-A
Laurel FSO (#01646)
Laurel, MD
(301) 483-6441
Operator: Chris Dinoto
CUSTOMER COPY
5/10/2023 9:52:55 PM
PICKUP
Order Number: 11683417

Guest: Martin
Phone: 4104937966
Promised Time: 5/11/2023 6:45 AM

5 Mini Tray LG 205.00
1 Open Percent (30.75)

Sub. Total: \$174.25
Tax: \$10.46
Total: \$184.71
Discount Total: (\$30.75)

Balance Due \$184.71

Register: 5 Tran
Cashier: Samuel
It was our pleasure to
Have a wonderful
Visit and Like Us on
Facebook



14280 Baltimore Ave (Rt. 1)
Laurel, MD 20707
301-604-4991

Store: 1517 Register #: 5
Date: 5/17/23 Time: 5:31 PM
Transaction: 23037 Cashier: 1771281

REWARDS NUMBER 3435953165

Qty	Item	Price	Amount
-----	------	-------	--------

***** Order Number 2411983852*****

96 ADV LBL 4 SHEET			
1	24469175	24.99	22.49
Associate Discount:		(10%)	(2.50)

Questions on Customer Order 2411983852
Call your local Staples Store

Subtotal	22.49
MARYLAND 6%	1.35
Total	23.84
Visa	USD\$23.84
Card No. :	XXXXXXXXXXXX2627 [K]
Auth No. :	551114

Staples,
the working and learning store.



Hello **Martin**,

Thank you for choosing Staples. Below is the summary of your recent order. We'll send you a

Order Number: [2411967688](#)

Order Date: May 16, 2023

Pickup Products

Staples Retail Store 1517 - Laurel MD - [14280 Baltimore Ave \(Rt. 1\)](#), Laurel, MD 20707

Pickup Person - **Martin Mitchell**

	Quantity	Price
Business Cards		
Stacked Boxes		
False	1000	\$39.99
Ready for pickup by 08:30 PM on May 17		

Order Summary

Pickup Subtotal

\$39.99

Estimated Tax

\$2.40

Order Subtotal

\$39.99

Order Total - To be paid in-store

\$42.39



Coco Bread x 3	\$9.00
Patty - Chicken, Beef, spinach x 4	\$16.00
Soda Ting	\$3.50
Soda x 2	\$7.00
Subtotal	\$35.50
MD Tax	\$2.13
Total	\$37.63

US DEBIT 2627
Cashier: Gloria

May 19, 2023 • 1:47 pm
Payment ID: WY1PC0S3YIRPY



Custom Item \$4.95

Custom Item \$4.95

Custom Item \$4.95

Subtotal \$14.85

Md 6.00% \$0.89

Total \$15.74

US DEBIT 2627
Cashier: Vickie

May 19, 2023 • 2:04 pm

You paid \$791.03

to Rocky Gorge Apparel on 5/23/2023

Invoice no. 1846
Invoice amount \$791.03
Total \$791.03

No additional transfer fees or taxes apply.

Status Paid
Payment method Credit Card
Authorization ID ARS0KE3N24920004

Thank you



Rocky Gorge Apparel

(443)745-2981

rockygorgeapparel.com | rockygorgeapparel@gmail.com
16009 Burtons Lane, Laurel, MD 20707

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit
<https://www.intuit.com/legal/licenses/payment-licenses/>

LAUREL TAVERN DONUTS
115 WASHINGTON BLVD.
LAUREL, MD. 20707
(301) 362-7551

5/10/2023 06:35:11
Merchant ID: *****485
Device ID: 2311
Terminal ID: PP01

Credit Sale:

Transaction #: 7
Card Type: Visa
Account: *****6306
Entry: Chip

Amount: \$88.98

STAN: 006
Auth. Code: 161559
Batch Number: 9
Response: AUTH/TKT
ACI Code: E
TRANS ID: 583130384772417
Network: VISA
PROCESS AS: CREDIT

Mode:
AID: Issuer
IVR: 40000000980840
LAD: 8000088000
ISA: 06021203602000
6800
00
AB: FA4361FB51109987
014C
US DEBIT

PIN BYPASSED

CUSTOMER COPY

Welcome to Dunkin'
Store #: 349150
3503 Laurel Fort Meade Rd
Laurel, MD 20724
(301) 725-7030

100999 Test Manager

CHK 4101
5/10/2023 7:10 AM

Drive Thru

1 Box Hot Orig Cot 23.99
Visa \$25.43
*****6306

Trans Type : Purchase
Entry Mode : INSERTED
Auth Code : 139528
VISA DEBIT
AID: A0000000031010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$23.99
MD State Tax \$1.44
Payment \$25.43
Change Due \$0.00

Check Closed
5/10/2023 7:10 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 10103-49150-0705-1035

Additional Discounts Will Not Be
Applied to Promotional Offers

Questions, Comments, Con
1-800-768-3306
dunkin@dekkdc.com

Give us feedback @ survey.walmart.com
Thank you! ID #: 753707N69PH

Walmart

301-805-8890 Mon-Fri
3300 GRAIN HWY
BOWIE MD 20715

STM 01893 OF# 009051 TEM 51 TRM 01247
CLM 6207 007650117173 59.00 X
SUBTOTAL 59.00
TAX 1 0.00 \$ 3.54
TOTAL 62.54
DEBIT TEND 62.54
CHANGE DUE 0.00

EFT DEBIT
62.54 TOTAL PURCHASE
US DEBIT ***** 6306 I O
REF # 314000641909
NETWORK ID: 0056 APPR CODE: 0
US DEBIT
AID A00000000980840
TC 63018ESPACAD25
*Pin Verified
TERMINAL # 250023R8
05/19/23 20:03:46
ITEMS SOLD 1
TC# 2146 9877 5267 R316 2590

Walmart

Become a member
Scan for free 30-day trial

Low Prices You Can Trust. Every Day.
05/19/23 20:03:46

Fast & Delicious
Store # 1
101 Main Street
Laurel, MD 20707
(301) 725-4454
info@fastanddelicious.com
www.fastanddelicious.com

Register
05/25/23 2:54 PM

Order #461 1 of 1 \$84.00
MOTHER'S DAY -
LOOSE ROSE
2 @ 7.00
Subtotal \$84.00
Tax \$5.04
Total \$89.04

Taichi Bubble Tea
1357 Wisconsin Ave
Washington DC 20007
Tel 2025251996

Server: Jashu L Terminal 0

Stay (#7)

5/22/2023 12:26:31 PM

1 HAWAIIAN BOMB 14.99
1 STRAWBERRY LEMON 6.50

SUB TOTAL 21.49
TAX: 2.15

TOTAL: \$23.64

Paid By: Visa

CECIL'S
109 2ND ST
LAUREL, MD 20707
3014976157

Cashier: Pita
Transaction 204598

Subtotal \$16.00
Total Taxes \$1.44
Total \$17.44
Tip \$3.14
DEBIT CARD AUTH \$20.58
VISA 2627

- COMMUNITY Credit Union
- Dashboard
 - Messages
 - Accounts
 - Transfers
 - Member to Member Transfer
 - Remote deposits
 - Bill pay
 - Send money with Zelle®
 - Insights
 - Click here to chat with us
 - Support

MARTIN FOR LAUREL
x39S90

Transactions

WITHDRAWAL DOMESTIC WIRE TRANSFER FEE \$20.00
May 26

18

Dunkin' - Baskin-Robbins
Store #: 302911
14903 Baltimore Ave
Laurel, MD 20707
(301) 617-4965
94315 Test Manager

CHK 9191
5/28/2023 11:00 AM

Eat In

1 6 Donuts 9.99
Visa \$10.59
*****2627

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 854234
VISA DEBIT
AID: A0000000031010
No Signature Required
I agree to pay the above total amount according to the card issuer (merchant agreement if credit voucher)

Subtotal \$9.99
Mary and State Tax \$0.60
Payment \$10.59
Change Due \$0.00

Check Closed
5/28/2023 11:01 AM

19

Cork & Bottles
516 Main Street
Laurel MD 20707
(443) 903-7744

ORDER # 12658
INVOICE# 35586
Closed to Credit Card Purchase

DATE/TIME: 5/31/2023 12:59:55 PM
CASHIER: Sumit Sharma
STATION: 00

Item Count: 1

1 BAG ICE 20LBS

Subtotal \$5.52
TAX \$0.00
GRAND TOTAL \$5.52

Credit \$5.52

CREDIT CARD PURCHASE \$5.52
Card Type
*****2627 6700
NAME: NICHOLAS MARTIN A
Transfer From: TYPE PURCHASE
Ref # 12658
Auth Code: 392045
Track Number: 17998
Card Entry Method : U

App Label: US DEBIT
AID: A0000000060840
TSI: 6800

20



MARTIN FOR LAUREL

x39S90

SIGNATURE DEBIT SHELL OIL 57543581706 LAUREL MD

May 29

74 \$4.85
\$4,871.33

MUZBACH'S BAR

Muzbach's Bar
14405 Baltimore Ave
Laurel, MD 20707
(301) 725-5820

Order# 123010
Eat In Order
Call Name: MARTIN A MITCHELL
Bar Tab: 425
Server: BAR A
(Date: 5/27/23, 8:59 PM)

Transaction Type: Pre Auth
Entry Method: Chip Read
Mode: Issuer
AID: A0000000031010
TVR: 8080090000
IAC: 06011203602000
TSI: 6800
ARC: 00
Paid With: VISA DEBIT XXXX2627
Total: \$113.48

Tip: **21** \$ 20.00
Total: **21** \$ 133.48

1009 FAIRLAWN STREET
LAUREL, MD 20707
Store Telephone: (301) 725-0046
Pharmacy Telephone: (301) 498-9337
Store #340 06/04/23 10:04am

DAIRY
MADLA WH MEK122 1.79 F

GROCERY
SH ACDA WTR 35PK 4.99 B
LIL HUGS ASD 4.99 B
BONUS BUY SAVINGS 0.60-B
PRICE YOU PAY 4.49
GM HON NT CHERIO 1.45 F
GM HON NT CHERIO 1.45 F
MUTT AFL SDE 6PK 3.15 F
BONUS BUY SAVINGS 0.65-F
PRICE YOU PAY 2.50
MUT AFL STRW 6PK 3.15 F
BONUS BUY SAVINGS 0.65-F
PRICE YOU PAY 2.50
STARBURST 18 6Z 5.19 B
BONUS BUY SAVINGS 1.19-B
PRICE YOU PAY 4.00
18CT FLV MX 18Z 13.69 F
BONUS BUY SAVINGS 2.70-F
PRICE YOU PAY 10.99
TAX **22** 0.81
*** BALANCE 34.97

Payment Type: US DEBIT
PIN Bypass

CECIL'S
109 2ND ST
LAUREL, MD 20707
3014976157

Cashier: Pita
Transaction 204812

Subtotal \$36.00
Total Taxes \$3.24
Total \$39.24
DEBIT CARD AUTH \$39.24
VISA 2627

Tip **23** 4.00
Total **23** 43.24

MARTIN A MITCHELL

I agree to pay the above amount per the cardholder and/or merchant agreement

Wings N things and pizza
310 Main Street
Laurel, MD 20707

CREDIT CARD SALE

Card Number: xxxx*2627
Date: 06/03/2023 4:15 pm
Auth Code: 100462
Cashier: 3753
Order: 10
Table
Server: 8317 **24**

SUB TOTAL: \$45.03
Tip: 5.00
Total:



Go Promote You, LLC
1300 Mercantile Lane
Suite 100 N
Largo, MD 20774
UNITED STATES
Tax ID: 84-5188324
www.gopromoteu.com

info@gopromoteu.com

Bill to
Martin Mitchell
Martin for Laurel
8231 Northlake Court
Laurel, MD 20707
info@martinforlaurel.com

Ship to
Martin Mitchell
Martin for Laurel
8231 Northlake Court
Laurel, MD 20707

Items

5 x 7 UV coated 16pt paper 15,000
1 x \$1,800.00 | Maryland (6%)
Front and back flyers

\$1,800.00

Subtotal	\$1,800.00
Other discount	-\$225.00
Shipping	\$225.00
Tax (Maryland 6%)	\$108.00
Total	\$1,908.00
Minimum amount due	\$954.00

Invoice #EC42831
Issued: May 31, 2023
Due: May 31, 2023

Last updated on May 31, 2023 at
10:48:24 AM PDT

Amount due: **\$954.00**

Original invoice total **\$1,908.00**

Total amount paid **\$954.00**

Payment options

☒ Pay full amount - \$954.00

☐ Pay other amount

Add tip

Tip	\$ ~
-----	------

Total: \$954.00 USD

Select payment method:

PayPal
venmo

CECIL'S
109 2ND ST
LAUREL, MD 20707
3014976157

Dine In

Cashier: Pita
11-Jun-2023 7:23:04P

Transaction 204934

Guest 1

1	Angry Orchid Cider	\$6.00
1	Bud Light	\$4.00
2	Well Vodka	\$8.00
1	Margarita	\$10.00
1	Corona	\$6.00
1	Stella	\$6.00
Subtotal		\$40.00
Total Taxes		\$3.60
Total		\$43.60

DEBIT CARD AUTH
VISA 2627

Tip

31

43.60

Ollivers Old Town Tavern
531 Main St
LAUREL MD 20707
(301) 490-9200

June 16, 2023 at 9:52 PM

Order# 068

Purchase

Server	Tiffany C.
Order Name	Ht4
Item Count	5
Trans #	5340012115946187
Register	Vital Select E15 #2

Blue Moon * 1	5.00T
Blue Moon * 1	5.00T
Corona * 1	4.19T
Titos * 1	5.73T
Tall	1.75T
Chicken Parmesan Sandwich * 1	11.95T
Fries	
Item Total	33.62

Tax & Fee Summary

Alcohol Tax (9%)	1.95
Food (6%)	0.72
Subtotal	33.62
Taxes & Fees	2.67
Total	36.29

32

Olivers Old Towne Tavern
531 Main St
LAUREL MD 20707
(301) 490-9200
June 4, 2023 at 4:36 PM
Purchase

Server: Shannon H.
Trans #: 53400121159
Register: Vital Select E15 #2
Batch #: 10103

Card Type: Visa *2627
Entry: Chip
Auth Code: 669661
Cardholder: MITCHELL/MARTIN A
AID: A0000000031010
Appl Label: VISA DEBIT
TVR: 8080008000
TSI: 6800
CVM: Signature

25

TIP: 38.93

TOTAL: \$96.92

SIGNATURE DEBIT OLIVERS OLD TOWNE TAVERN LAUREL MD
Jun 5 \$1,552.23

Olivers Old Towne Tavern
531 Main St
LAUREL MD 20707
(301) 490-9200
June 10, 2023 at 5:21 PM
Purchase

Server: Shannon H.
Trans #: 5340012115939748
Register: Vital Select E15 #2
Batch #: 10103

Card Type: Visa *2627
Entry: Chip
Auth Code: 669661
Cardholder: MITCHELL/MARTIN A
AID: A0000000031010
Appl Label: VISA DEBIT
TVR: 8080008000
TSI: 6800
CVM: Signature

28

AMOUNT: 100.00

TIP: 73.51

TOTAL: 173.51

MITCHELL/MARTIN A
I agree to pay above total amount
according to card issuer agreement.

Customer Copy ***

QUICK STOP FOOD MARKET
500 MAIN ST
Laurel, MD 20707
240-280-2078
06/10/2023 11:03:13
DEBIT CARD
DEBIT SALE

Card #: XXXXXXXXXXXX2627
Network: VISA
Chip Card: US DEBIT
AID: A00000000980840
SEQ #: 3
Batch #: 2
Trans #: 2
Approval Code: 400045
TRANS ID: 383161564004034
Entry Method: Chip Read
Mode: Issuer - PIN Bypassed

SALE AMOUNT 27 \$6.34

Wings N things and pizza
310 Main Street
Laurel, MD 20707
CREDIT CARD SALE

Card Number xxxx*2627
Date: 06/11/2023 7:22 pm
Auth Code: 800386
Cashier: 3753
Order: 20
Table:
Server: 3753

SUB TOTAL: \$43.65

29 Tip: 5
Total: 48.65

Giant

1009 FAIRLAWN STREET
LAUREL, MD 20707
Store Telephone: (301) 725-0046
Pharmacy Telephone: (301) 498-9337
Store #340 05/09/23 09:15am

ROZEN FOOD	SA BOICE CB 10LB	3.59 B
GROCERY	SA ACDA WTR 35PK	4.99 B
SC	ACADIA DISC	0.99-B
PRICE YOU PAY	SA ACDA WTR 35PK	4.99 B
SC	ACADIA DISC	0.99-B
PRICE YOU PAY	SA ACDA WTR 35PK	4.99 B
SC	ACADIA DISC	0.99-B
PRICE YOU PAY	7UP 12PK 122 CAN	9.59-B
SC	PEPSI CD 162	9.59-B
PRICE YOU PAY	CD GNGR ALE 12PK	9.59 B
SC	PEPSI CD 162	9.59-B
PRICE YOU PAY	CD GNGR ALE 12PK	9.59 B
TAX		2.09
**** BALANCE		36.86

Walmart

301-604-0180 Mgr:DEBRA
3549 RUSSETT GRN
LAUREL MD 20724

ST# 01985	OP# 009048	TE# 48	TR# 00292
PINATA SURPR	076804407080	F	10.88 X
PINATA SURPR	076804407080	F	10.88 X
CHILDS PLAY	007172001813	F	11.12 X
CHILDS PLAY	007172001813	F	11.12 X
CANDY CRNL	001420038855	F	11.32 X
** VOIDED ENTRY **			
CANDY CRNL	001420038855	F	11.32-X
CNDY CRNL	001420038880	F	17.16 X
CNDY CRNL	001420038880	F	17.16 X
** VOIDED ENTRY **			
CNDY CRNL	001420038880	F	17.16 X
TAX 1			61.16
DEBIT TOTAL			64.83
CHARGE DUE			0.00
EFT DEBIT			64.83
US DEBIT			64.83
TOTAL PURCHASE			2627.10

Olivers Old Towne Tavern
531 Main St
LAUREL MD 20707
(301) 490-9200

May 22, 2023 at 8:34 PM

Purchase

Server: Pamela W.
Trans #: 5340012115024157
Register: Vital Select E15 #2
Batch #: 10084

Card Type: Visa *2627
Entry: Chip
Auth Code: 670153
Cardholders: MITCHELL/MARTIN A
ATD: 4000000000000000
App'l Label: VISA DEBIT
TVR: 8080008000
TSI: 6800
CVM: Signature

AMOUNT 30.19
TIP 5.00
TOTAL 35.19

MITCHELL/MARTIN A
I agree to pay above total amount according to card issuer agreement.

MD DEMS

Maryland Campaign Entity

05/25/2023

Martin Mitchell
(410) 493-7966

CCFID: n/a

Thank you for your interest in the Maryland Voter File. Based on the information you provided, your campaign committee will be defined as follows:

Jurisdiction	Office Sought	Cost	Expiration
Laurel	Mayor	\$450	1/1/2024*

Please complete and send the attached Request for Maryland Voter File Access form along with your **campaign check made payable to the Maryland Democratic Party - Federal Account. Please keep this invoice for your record, this payment is considered a payment for service and should be reported as such.

You will be contacted once your account has been established. The first time you log on to the VoteBuilder, you will be prompted to complete the online Maryland State Voter File Agreement and the DNC Voter File Agreement.

Respectfully,

Mikayla Salazar
msalazar@mddems.org

*Please note that the expiration date is contingent upon winning in the primary. If the candidate does not move on from the primary, the committee will be deactivated one month from the date of the primary.

**The only payment that we will accept is your pre-printed campaign check drawn on your campaign bank account. We will not accept a starter check from your account, bank official check, cashier's check or money order.

LAUREL TAVERN DONUTS
115 WASHINGTON BLVD.
LAUREL, MD. 20707
(301) 362-7551

06/17/2023 08:40:47
Merchant ID:4854
Device ID: 2315
Terminal ID: PP01.

Credit Sale:

Transaction #: 33
Card Type: Visa
Account:2627
Entry: Chip

Amount: \$10.90

STAN: 033
Auth. Code: 471676
Batch Number: 1
Response: AUTH/TKT
Ref Code: E
TRANS ID: 583168460367200
Network: VISA
PROCESS AS: CREDIT

Mode:
AID: Issuer
TVR: A0000000980840
IAD: 8080088000
TSI: 0601120360A000
ARC: 6800
AC:
ATC:
APPL

Tropical Smoothie Cafe - MD024
927 Washington Blvd
Laurel, MD 20707
Phone (240) 280-1674

6/17/2023 3:08:32 PM
Order Id: 25815236479099
morgan - To Go

2 - (@)
1 Kiwi Quencher
1 Island Green

Sub Total \$15.18
Sales Tax \$0.91
Order Total \$16.09
Visa \$16.09

DATE : 7/19/2023 4:05 PM
OPER : RCP
TKBY : ST
TERM : 1
RECH : R0021885

323.0000 MUNICIPAL CODE FINES 1000.
MARTIN MITCHELL CAMPAIGN SIGN FINE
100
10-4-000-46325 1000.00
10-4-000-46325 -1000.00

Paid By: MARTIN MITCHELL
CA 1000.00

APPLIED 1000.00
TENDERED 1000.00
CHANGE 0.00

ALDI
Store #52
14100 Baltimore Avenue
Laurel
833-471-2052
www.ALDI.us
Your cashier today was Oriana

Flavor Mix 18 Bags 10.98 FA
Fruit Flavored Snk 4.99 FA
VISA 15.97

*****2627 OTHER
06/11/23 15:35 Ref/Seq: 993170
Trace # 993170
Auth # 468872
AID A0000000980840
TVR 8080081000
IAD 0601120321A000
TSI 6800 ARC 000 EntryMode 95
++APPROVED++

SUBTOTAL 15.97
A-Taxable @0.00% 0.00
AMOUNT DUE 15.97
TOTAL \$ 15.97
2 ITEMS \$ 15.97
Credit Card

*8139 471/052/004/06/11/23 03:34

Like ALDI? Tell ALDI!
Tell us how we did at
www.tellaldi.us
Enter the drawing for a chance
to win a \$100 ALDI gift card.
Must be 18 years old to enter.
No purchase necessary.



Go Promote You, LLC

1300 Mercantile Lane
Suite 100 N
Largo, MD 20774
UNITED STATES
Tax ID: 84-5188324
www.gopromoteu.com

info@gopromoteu.com

Bill to

Martin Mitchell
Martin for Laurel
8231 Northlake Court
Laurel, MD 20707
info@martinforlaurel.com

Ship to

Martin Mitchell
Martin for Laurel
8231 Northlake Court
Laurel, MD 20707

Items

16 x 26 yard signs 2 colors
1000 x \$4.00 | Maryland (6%)
Front end back with stakes

\$4,000.00

Subtotal	\$4,000.00
Shipping	\$725.00
Tax (Maryland 6%)	\$240.00
Total	\$4,965.00
Minimum amount due	\$2,500.00

Invoice #EC42830
Issued : May 31, 2023
Due : May 31, 2023

\$4,965.00

PARTIALLY PAID

62

Amount due: \$2,465.00

Original invoice total \$4,965.00

Total amount paid \$2,500.00

Payment options

- ☒ Pay full amount - \$2,465.00
- ☐ Pay other amount

Add tip

Tip \$

Total: \$2,465.00 US
D

Select payment method:



- Dashboard
- Messages
- Accounts
- Transfers
- Member to Member Transfer
- Remote deposits
- Bill pay
- Send money with Zelle®
- Insights
- Click here to chat with us
- Support

MARTIN FOR LAUREL
x39S90

Transactions

WITHDRAWAL ACH HARLANDCLARKE-LI TYPE: CHK ORDER CO: H... \$27.00
Jun 5



SIGNATURE DEBIT 7-ELEVEN 33339 LAUREL MD
May 14

MARTIN FOR LAUREL
x39S90

69

\$4.24
\$3,934.97

37

29 6

Welcome to Shell
WELCOME TO
<HOURYS LAUREL
SHELL
 57543581706

SHELL
 703 WASHINGTON BLVD
 LAUREL MD 20707

CUSTOMER COPY>

description	Qty	Amount
S 20 MT BRY BLST	1	3.39
S KKC OD	16.88	16.88
@ 1.00/ ea		
Subtotal		20.27
Tax		1.22
TOTAL		21.49
CREDIT \$		21.49

BIT
 XXXX XXXX 2627
 Read

USD\$21.49

Wings N things and pizza
 310 Main Street
 Laurel, MD 20707

CREDIT CARD SALE

Card Number xxxx*****2627
 Date 06/11/2023 7:22 pm
 Auth Code 800386
 Cashier 3753
 Order 20
 Table
 Server 3753

SUB TOTAL **43** \$43.65

Tip: **5-**

Total: **48.65**

Pleroma Cuisine
 Laurel
 20707, MD, 20707
 Phone: (240) 867-7900

SALE

Order #: 011733602859
 Order Name: Mayor
 Order Date: 06/22/2023
 Order Time: 20:44:40
 Employee: Bianka Lumwie
 Register: Mbeng
 Order type: 1
 Quick Sale

MOSCATO	x 1	\$30.00
Subtotal		\$30.00
Card Processing Fee		\$1.20
Liquor		\$2.70
Tips		\$0.00
TOTAL		\$33.90
Credit Card		\$33.90
xxxxxxx2627		
Tendered		
06/22/2023		

Pleroma Cuisine
 Laurel
 20707, MD, 20707
 Phone: (240) 867-7900

SALE

Order #: 011733566998
 Order Date: 06/22/2023
 Order Time: 18:54:15
 Employee: Bianka Lumwie
 Register: Mbeng
 Order type: 1
 Quick Sale

MOSCATO	x 1	\$30.00
Subtotal		\$30.00
Card Processing Fee		\$1.20
Liquor		\$2.70
Tips		\$0.00
TOTAL		\$33.90
Credit Card		\$33.90
xxxxxxx2627		

Acapulco Restaurant and Grill
643 Main Street
Laurel MD 20707
(240) 657-3014

7 ra

1

CHK 6181

TBL 2/1

5/20/2023 12:19 PM

1 Burrito Beef	10.95
1 Fajitas Tex-Mex	22.95
1 Flour Tortillas (3)	1.50
4 Extra Taco @ 3.50	14.00
1 Extra Taco	3.50
fish	0.50
1 Nachos Con Carne	13.95
Enchiladas de Camarones	16.95
Enchiladas de Pollo @	
14.95	29.90
1 Carne Asada	18.95
3 Morarra Frita @ 18.95	56.85
3 Sprite @ 3.00	9.00
2 Iced Tea Large @ 6.00	12.00
3 Mangonadas Virgin @ 9.00	27.00
2 Dos Equis Lager @ 5.00	10.00
1 Mangonadas	13.95
1 Cheese Pupusa	2.50
1 Cheese & Bean Pupusa	2.50
1 Chicken Quesadilla	10.95
1 Side Tortillas (3)	1.50
VISA	\$296.89

45

Acapulco Restaurant and Grill
643 Main Street
Laurel MD 20707
(240) 657-3014
6/23/2023 7:02 PM

Trans Time: 06/23/2023 07:02 PM
TID : 767818700002
Trans Type: Purchase
VISA DEBIT: XXXXXXXXXXXX2627
Entry Mode: Chip
VM : SIGN
Invoice : 6260514924
esponse : APPROVED
Auth Code : 335012
ID : A0000000031010
R : 8080008000
ID : 06011203A02000
I : 6800
C : Z3

ount : USD \$18.02

p : 3.00

tal : 21.02

46



COMMUNITY
Credit Union

MARTIN FOR LAUREL

x39S90

SIGNATURE DEBIT LEDO PIZZA LAUREL LAUREL MD

Jul 14

82

\$11.24

\$1,934.32



Invoice

Invoice number: 4731446880

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Martin Mitchell
Martin for Laurel
14605 Elm Street
Unit 1144
Upper Marlboro, MD 20773
United States

Details

Invoice number4731446880
Invoice dateMay 31, 2023
Billing ID9061-6158-4521
Domain namemartinforlaurel.com

Google Workspace

Total in USD

Summary for May 1, 2023 - May 31, 2023

Subtotal in USD	\$6.00
State sales tax (6%)	\$0.36
Total in USD	\$6.36

47 \$6.36



Your order has been processed.

Order MC00368621

Processed on Jun 02, 2023 04:41 am New York.

Essentials plan

2,500 contacts

\$39.50

Paid via Visa ending in 2627 which expires 02/2024
on June 2, 2023

48 \$39.50

Balance as of June 2, 2023

\$0.00



You paid \$740.68

to **Rocky Gorge Apparel** on 06/25/2023

Payment details

Invoice no.

1850

Invoice amount

49 \$40.68

Total amount

\$740.68

No additional transfer fees or taxes apply.

Status

Paid

Payment method

VISA****2627

Authorization ID

MS0176240029

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



Rocky Gorge Apparel

(443)745-2981



MARTIN FOR LAUREL

x39S90

SIGNATURE DEBIT APPLECORES BAKE SHOPPE LAUREL MD

May 22

71

\$8.47

\$5,713.88

----- DUPLICATE RECEIPT -----

STARBUCKS Store #9836
14060 Baltimore Ave
Laurel, MD (301) 362-1813

CHK 728223
06/24/2023 06:18 PM
XXX5749 Drawer: 1 Reg: 2

Order

Gr Carml Macchiato	5.25
Blonde Espresso	
Oatmilk	0.70
Gr Wht Mocha	5.65
Blueberry Muffin	3.25

Subtotal	14.85
Discounts	0.00
Tax 6%	0.90
Total	15.75

50

Change Due 0.00

Payments

LOVE LIFE COFFEE
900 WASHINGTON BOULEVARD
LAUREL, MD 20707
2404624406
<http://thelovelifecafe.com/>

Dine In

Cashier: Zelds
28-Jun-2023 1:47:02P
Transaction 000187

1	Cashew Butter + Jam Toast	\$9.00
	Multigrain Bread	\$0.00
1	Lemonade	\$0.00
	Strawberry Rose	\$0.00
	Love(12oz)	\$3.50

Subtotal	\$12.50
MD State Sales Tax 6%	\$0.75
Total	\$13.25

53

SIGNATURE DEBIT LOVE LIFE COFFEE LAUREL MD
Jun 30 \$9.54 15
\$5,010.56



CARIBE EXPRESS

338 MAIN ST, LAUREL, MD 20707

+1 240-600-3720

June 30, 2023 • 9:24 PM

\$44.41 52

full transaction receipt

Invoice

Invoice no.: 004

Invoice date: 06/28/2023

Due: 07/28/2023

From
Ashley Lane

Bill to
Martin Mitchell for Mayor Campaign

DESCRIPTION	RATE, USD	QTY	AMOUNT, USD
Logo	\$150.00	1	\$150.00
Yard sign Design	\$75.00	1	\$75.00
Endorsement Template and Button Design	\$40.00	1	\$40.00
Walk Lit	\$100.00	1	\$100.00

Payment Instruction

For check make payable to: Ashley Lane

Total:

51365.00

Balance Due: \$365.00

Transaction details

X



SIGNATURE DEBIT STAPLES 00115170 LAUREL MD
6/4/2023

\$23.84

75

Add tags

Add notes

Add images

+

Similar transactions

May 19	\$23.84
May 18	\$38.15
November 3, 2021	\$4.90
September 16, 2021	\$36.25

[View all](#)

Prince Georges Community FCU - MARTIN FOR LAUREL
WITHDRAWAL DEBIT CARD SIGNATURE DEBIT STAPLES 00115170 LAUREL MD



Transaction details

SIGNATURE DEBIT LOVE LIFE COFFEE LAUREL MD
5/26/2023

\$13.25

☐ Add tags

☐ Add notes

☐ Add images

+

Similar transactions

DATE	AMOUNT
July 11	\$26.55
June 30	\$9.54
June 29	\$13.25
December 16, 2021	\$10.59

Prince George's Community FCU - MARTIN FOR LAUREL
WITHDRAWAL DEBIT CARD SIGNATURE DEBIT LOVE LIFE COFFEE LAUREL MD

72

0029
 Server: TERESA R Rec: 10
 07/01/23 14:19, Chip T: 53 Term: 2

TAMPICO GRILL
 (301)490-5200

Name: MITCHELL/MARTIN_A
 TID 758606670002

Purchase
 VISA DEBIT XXXXXXXXXXXX2627
 CVN SIGN
 Invoice 0002917256
 Response APPROVED
 Auth Code 023044

EMV DETAILS

MODE	CHIP
AID	A0000000031010
TVR	8080000000
IAD	06011203A0A000
TSI	6800
ARC	Z3
Amount	USD \$139.42

CHECK: 139.42

TIP: 57 20.00

TOTAL: 159.42

signed copy -> merchant

Customer



COMMUNITY
 Credit Union

MARTIN FOR LAUREL

x39S90

SIGNATURE DEBIT LAUREL TAVERN DONUTS LAUREL MD

Jun 5

76

\$15.37

\$1,395.65

Everything Torch

Let Everything Torch know how your experience was

\$101.00 **58**

Custom Amount \$101.00

Total \$101.00

Indian Ln
Fox St
Rhode Island

Everything Torch
4839 INDIAN LN APT 101
COLLEGE PARK, MD 20740-1672

Visa 6512 (Contactless) Jun 30 2023 at 8:08 PM

VISA #RCJ8

Auth code: 090815

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

Receipt Date: 07/08/2023 15:02:15A
Sales Date: 07/08/2023 15:02:15A
Register #: 2 Batch #: 15223
Cashier ID: jneepate1
Receipt #: *23020061899

57679 J CREEK ROSCATO	750 ml
2 # 6.00*	T 12.00
58018 ROSCATO ROSE	750 ml
1 # 11.99	T 12.00
51605 BIOGRADABLE PLASTIC BAG Single	
1 # 0.10	T 0.00

Sub Total: 24.09
High Tax (T) : 2.15
Low Tax (T) : 0.01
Tax Total: 2.17

Total Charge: 26.26

Tender
VISA
(****2627)
VISA VISA: SALE
Trans ID: 59
AuthCode: 622092

59

Total Tendered : 26.26



MARTIN FOR LAUREL

x39S90

SIGNATURE DEBIT SQ K3 CUSTOMS LLC LAUREL MD
May 21

70 \$8.00
\$5,354.98



HIGH FIVE

FOLLOWING:

502 MAIN ST
LAUREL, MD 20707
+1 240-432-2464

<https://www.highfivedmv.com>

info@highfivedmv.com

Banana Pudding \$8.50

Subtotal \$8.50

State Tax 6.00% \$0.51

Total \$ 9 01

US DEBIT \$9.01
2627
Cashier: GARTH HAMILTON

July 14, 2023 • 3:23 pm
Document ID: KTH00401V4161



COMMUNITY
Credit Union

MARTIN FOR LAUREL

x39S90

SIGNATURE DEBIT LEDO PIZZA LAUREL LAUREL MD
May 28

73 \$30.17
\$4,876.18

Smoothie King #1519

14720 Baltimore Ave. Suite 105
Laurel, MD 20707
Phone 301-490-6900

7/15/2023 3:34:30 PM
Card Id: AAABZLMEACDT
Employee: Azariah

Strawberry_Kiwi Breeze 32 \$7.99

Total \$7.99

Tax \$0.48

Grand Total \$8.47

SALES \$8.47

AUTHORIZED AMOUNT \$8.47

Card: *****2627

Authorization: 009074

APPROVAL: 009074

REF: 1

REF: 1

#: A0000000980840

#: 8080108000

#: 6800

LABEL: US DEBIT

CH #: 186001

RY METHOD: Insert - ICC

--> Order Closed <--





Denny's Restaurant #7406
314 Washington Blvd
Laurel, MD 20707
(301) 725-9393
www.dennys.com

7/9/2023

1:45:40 PM

Order: 205089

Server: PERLA E

Table: 22 Guests: 4

BYO Slam	10.79
Scr/Cheese	1.29
Doubleberry Pnckes Bfs	10.79
Scr/Cheese	1.29
Add Carmelized Oni	1.29
Chickn/Bisc Bowl	11.79
Cheese Sticks (APP)	8.59
Moons/My Hammy	12.19
Straw Lem	3.99
Sprite	3.49
Orange Ju	3.69
Tap Water	0.00
Tap Water	0.00

SubTotal	40.69
Tax	2.44
Gratuity	7.76

Total 50.89

64

Wings N things and pizza
310 Main Street
Laurel, MD 20707

CREDIT CARD SALE

Card Number xxxx*****2627

Date: 07/03/2023 4:42 pm

Auth Code: 100302

Cashier: 3753

Order: 16

Table:

Server: 3753

66

SUB TOTAL: \$16.88

Tip:

Total:

16.88

x



COMMUNITY
Credit Union

MARTIN FOR LAUREL

x39S90

SIGNATURE DEBIT QUICK STOP FOOD MARKET LAUREL MD

Jun 5

77

\$6.34

\$1,411.02

SIGNATURE DEBIT TST MORE THAN JAVA CA LAUREL MD

Jun 5

78

\$6.63

\$1,417.36



Your order has been processed.

Order MC00460657

Processed on Jul 02, 2023 05:09 am New York.

Essentials plan	\$39.50
2,500 contacts	

Paid via Visa ending in 2627 which expires 02/2024
on July 2, 2023

67 \$39.50

Balance as of July 2, 2023	\$0.00
----------------------------	--------



Invoice

Invoice number: 4751366097

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Martin Mitchell
Martin for Laurel
14605 Elm Street
Unit 1144
Upper Marlboro, MD 20773
United States

Details

Invoice number 4751366097
Invoice date Jun 30, 2023
Billing ID 9061-6158-4521
Domain name martinforlaurel.com

Google Workspace

Total in USD \$6.36

Summary for Jun 1, 2023 - Jun 30, 2023

Subtotal in USD	\$6.00
State sales tax (6%)	\$0.36
Total in USD	\$6.36

68

Pleroma Cuisine
 Laurel
 20707, MD, 20707
 Phone: (240) 867-7900
 SALE



Order #: 011723486013
 Order Date: 06/21/2023
 Order Time: 20:11:06
 Employee: Blanka Lumnwie
 Register: 1
 Order type: Quick Sale

MIX VEGETABLE	x 1	\$20.99
FRIED RICE		
Fried Plantain		\$0.00
MIX VEGETABLE	x 1	\$20.99
FRIED RICE		
Fried Plantain		\$0.00
MIX VEGETABLE	x 1	\$20.99
FRIED RICE		
Jollof Rice		\$0.00
Fried Plantain		\$0.00
MOSCATO	x 1	\$30.00

Subtotal	\$92.97
Card Processing Fee	\$3.71
Tax	\$3.78
Liquor	\$2.70
Tips	\$0.00
TOTAL	\$103.16

Credit Card \$103.16
 xxxxxxxxxxxx2627
 Tendered
 06/21/2023 20:11:32
 *****xxxxxxxxxx2627
 Refnum: 000108264372
 Response: 20.00
 Tips: 123.16
 Total: 123.16



MARTIN FOR LAUREL
 x39S90

SIGNATURE DEBIT WINGS N THINGS AND PIZ 301-7259600 MD
 Jul 10

\$26.18
 \$1,139.10

81

Wings N things and pizza
 310 Main Street
 Laurel, MD 20707

CREDIT CARD SALE

Card Number xxxxxxxx2627
 Date 07/16/2023 1:34 pm
 Auth Code
 Cashier 3753
 Order 4
 Table
 Server 3753

SUB TOTAL \$24.75

Tip
 Total: 84

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

*** Customer Consent ***

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

Row Label	Sum of Amo	Sum of Fee
May	7,605.00	114.14
Jun	4,400.00	66.02
Grand Tot	12,005.00	180.16

AB

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

	May	June
Contribution(s) not reflected on Bank Statement	200.00	500
Vantiv Fees Charged to Bank Statement	(53.00)	(414.61)
Gross Fees Charged	147.00	85.39

V


TotalCOPY
MARKETING
301-362-0333 • printit@totalcopies.com
www.totalcopy.net

INVOICE

*Thank You For Your
Business*

CDL Book Club
401 Main Street Ste. A
Laurel, MD 20707

Invoice

3400

May 31, 2023

Your Order: Martin Mitchell

Terms: Net 20 Days

Quantity	Description	Job Number	Amount
5,000	Councilman Martin Mitchell Print 5,000 Business Cards 4/4 on 16pt C2S UV Coating on Both Sides.	0523-0064M	281.80

Subtotal	\$281.84
Shipping	0.00
Tax	16.91
Total	\$298.75

86

In-Kind Contributions

Campaign Account: Martin for Laurel

Date	Name and Address of Contributor	Description of Contribution	Amount
5/31/2023	Jeff Mills 401 Main Street Suite A Laurel, MD 20707	Business Cards - Total Copy	298.75 86
In-Kind Total			<u>\$ 298.75</u>