



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

Summary Sheet

Report Filed Date: December 4, 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:	\$ 6,379.25	
+ Total Contributions:	\$ 1,180.00	Total In-Kind Contributions: \$ 2,643.98
- Total Expenditures:	\$ 7,501.62	
= Balance:	\$ 57.63	← (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
December 4, 2023 (Date)

Dan George
 Signature of Treasurer
December 4, 2023 (Date)

Contributions
(Do Not Include In-Kind)

Campaign Account: Martin for Laurel

Date	Received	Name and Address of Contributor	Contribution Amount
10/24/2023	Michael Haynie	3618 fords Lane Baltimore, MD 21215	250.00
10/25/2023	Antonio Downing	3529 Rippling Way Laurel, MD 20724	150.00
10/27/2023	Dylan Mitchell	3831 Trotters Run Douglasville, GA 30135	100.00
10/27/2023	Dylan Mitchell	3831 Trotters Run Douglasville, GA 30135	100.00
10/27/2023	Keanu Smith-Brown	1805 Schooner Court Annapolis, MD 21401	100.00
10/31/2023	Bernard Holloway	8801 Lottsford Road #152 Largo, MD 20774	100.00
11/1/2023	Andy Evens Pierre	4674 Mews Drive Owings Mills, MD 21117	50.00
11/2/2023	Dylan Mitchell	3831 Trotters Run Douglasville, GA 30135	100.00
11/3/2023	Dwayne London	10101 Twin Rivers Rd Columbia, MD 21044	25.00
11/6/2023	Dylan Mitchell	3831 Trotters Run Douglasville, GA 30135	100.00
11/21/2023	Diane Mezzanotte	8312 Cypress St Laurel, MD 20707	100.00
11/22/2023	Fitz Mofor	19204 Aria Ct Brookeville, MD 20833	5.00
Contributions Total:			<u>\$ 1,180.00</u>

Expenditures

Campaign Account: Martin for Laurel

Date	Name and Address of Payee	Nature of Expenditure	Amount	
10/23/2023	Dessert Junkie Laurel, MD	Vol. Food & Bev.	31.48	P
10/23/2023	Laurel History Boys Laurel, MD	Ads	505.00	P
10/24/2023	Laurel Lakes Laurel, MD	Vol. Food & Bev.	30.65	P
10/24/2023	Nuzbacks Laurel, MD	Vol. Food & Bev.	13.95	P
10/24/2023	Laurel Tavern Donuts Laurel, MD	Vol. Food & Bev.	8.47	P
10/25/2023	Popeyes Laurel, MD	Vol. Food & Bev.	24.57	P
10/25/2023	Calondra Young Laurel, MD	Staff Stipend	300.00	247
10/26/2023	Old Town Tavern Laurel, MD	Vol. Food & Bev.	85.91	P
10/26/2023	Aldi Laurel, MD	Vol. Food & Bev.	183.01	P
10/26/2023	Dive Bar and Grill Laurel, MD	Vol. Food & Bev.	18.78	P
10/27/2023	Red Hot & Blue Laurel, MD	Vol. Food & Bev.	60.08	P
10/29/2023	Shahs Halal Food Laurel, MD	Vol. Food & Bev.	23.30	P
10/29/2023	Lowe's Laurel, MD	Vol. Food & Bev.	37.47	P
10/29/2023	Shahs Halal Food Laurel, MD	Vol. Food & Bev.	11.65	P
10/29/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	16.94	P
10/29/2023	Aldi Laurel, MD	Vol. Food & Bev.	135.83	P
10/29/2023	Citgo Laurel, MD	Vol. Food & Bev.	24.08	P
10/30/2023	Lowe's Laurel, MD	Supplies	43.93	P
10/31/2023	DNA Entertainment Laurel, MD	Microphone	340.96	P
10/31/2023	Aldi Laurel, MD	Vol. Food & Bev.	88.25	244
10/31/2023	Shahs Halal Food Laurel, MD	Vol. Food & Bev.	13.24	P
10/31/2023	El Charro Restaurant Laurel, MD	Vol. Food & Bev.	180.88	P
11/1/2023	Ledo Pizza Laurel, MD	Vol. Food & Bev.	27.53	P
11/1/2023	Mid Atlantic Seafood Laurel, MD	Vol. Food & Bev.	18.01	P
11/2/2023	Amigos Laurel, MD	Vol. Food & Bev.	46.32	236
11/2/2023	Gsuite	Email Hosting	6.36	P
11/3/2023	Mid Atlantic Seafood Laurel, MD	Vol. Food & Bev.	31.24	238
11/3/2023	ActBlue Fees	Fundraising	48.07	P
11/3/2023	Mailchimp	Email Campaign	39.50	P
11/4/2023	Walmart Laurel, MD	Supplies	178.55	231
11/5/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	10.96	234
11/5/2023	Total Copy Laurel, MD	Promotionals	553.32	P
11/5/2023	Sunoco Laurel, MD	Vol. Food & Bev.	20.00	243
11/5/2023	Fox & Lion Laurel, MD	SMS Campaign	870.00	246
11/5/2023	Amigos Laurel, MD	Vol. Food & Bev.	218.12	230
11/5/2023	Subway Laurel, MD	Vol. Food & Bev.	50.12	232
11/5/2023	Safari Restaurant Laurel, MD	Vol. Food & Bev.	75.54	P
11/5/2023	Subway Laurel, MD	Vol. Food & Bev.	30.25	P
11/6/2023	More than Java Laurel, MD	Vol. Food & Bev.	46.05	233
11/6/2023	House of Print Laurel, MD	Business Cards	177.55	229
11/7/2023	Walmart Laurel, MD	Supplies	326.65	237
11/6/2023	McDonalds Laurel, MD	Vol. Food & Bev.	20.73	242
11/7/2023	Royal Farms Laurel, MD	Vol. Food & Bev.	7.94	P
11/7/2023	Nuzbacks Laurel, MD	Vol. Food & Bev.	85.53	240
11/7/2023	Shahs Local Food Laurel, MD	Vol. Food & Bev.	27.27	239
11/8/2023	Pi's Deli Laurel, MD	Vol. Food & Bev.	38.22	P

Page 2 Total: 5,132.26

Expenditures

Campaign Account: Martin for Laurel

Date	Name and Address of Payee	Nature of Expenditure	Amount	
11/8/2023	Cork & Bottles Laurel, MD	Team Event	355.30	P
11/8/2023	Subway Laurel, MD	Vol. Food & Bev.	40.23	245
11/8/2023	Smoothie King Laurel, MD	Vol. Food & Bev.	9.79	241
11/8/2023	Exxon Laurel, MD	Vol. Food & Bev.	20.00	235
11/9/2023	Vantiv Fees	Fundraising	64.48	P
11/10/2023	Sunoco Laurel, MD	Vol. Food & Bev.	30.00	P
11/10/2023	Rocky Gorge Apparel Laurel, MD	T Shirts	734.05	P
11/12/2023	Mid Atlantic Seafood Laurel, MD	Vol. Food & Bev.	34.95	P
11/12/2023	Fox Lion Laurel, MD	SMS Campaign	451.37	P
11/19/2023	Clyopatra Winery Laurel, MD	Campaign Event	451.26	P
11/21/2023	Burger King Laurel, MD	Vol. Food & Bev.	5.28	P
11/22/2023	Olive on Main Laurel, MD	Vol. Food & Bev.	45.00	P
11/22/2023	Dunkin Donuts Laurel, MD	Vol. Food & Bev.	2.11	P
11/22/2023	Olive on Main Laurel, MD	Vol. Food & Bev.	24.38	P
11/26/2023	Texas Roadhouse Laurel, MD	Vol. Food & Bev.	39.39	P
11/27/2023	Shahs Local Food Laurel, MD	Vol. Food & Bev.	13.24	P
11/28/2023	Laurel Lakes Liquor Laurel, MD	Vol. Food & Bev.	15.51	P
11/30/2023	Royal Farms Laurel, MD	Vol. Food & Bev.	3.75	P
11/29/2023	Aldi Laurel, MD	Vol. Food & Bev.	29.27	P

Page 3 Total: 2,369.36
Expenditures Total \$ 7,501.62

In-Kind Contributions

Campaign Account: Martin for Laurel

Date	Name and Address of Contributor	Description of Contribution	Value
10/24/2023	UFCW Local 400 8400 Corporate Drive #200 Landover, MD 20785	Mailers	1,321.99 228
10/24/2023	UFCW Local 1994 600 S Frederick Avenue #200 Gaithersburg, MD 20877	Cake For Birthday Fundraiser	1,321.99 228
In-Kind Total			<u>\$ 2,643.98</u>

DOYLE PRINTING & OFFSET CO.

5206 46TH AVENUE, HEATSVILLE, MARYLAND 20781
PHONE: 301-322-4800 FAX: 301-322-2860
WWW.DOYLEPRINT.COM
FBI - 53-0191325

Invoice

Date	Invoice #
10/24/2023	35453

Bill To
UFCW LOCAL 400
8400 CORPORATE DRIVE
SUITE #200
LANDOVER MD 20785

Ship To

MAILSHOP

P.O. Number	Terms	Rep	Ship	Via	Account #
	Due on receipt	7	10/12/2023	US Mail	10134

[illegible]

Thank you for allowing us to process your order!
Please note "Author Alterations (AA's) are subject to additional charges.
Please notify Accounting if you would like your invoices emailed!

Total

\$1,321.99

228

DOYLE PRINTING & OFFSET Co.
INCORPORATED

5206 46TH AVENUE, HYATTSVILLE, MARYLAND 20781
PHONE: 301-322-4800 FAX: 301-322-2860
WWW.DOYLEPRINT.COM
FBI - 53-0191325

Invoice

Date	Invoice #
10/24/2023	35452

Bill To

UFCW LOCAL 1994/MCGEO
600 S. FREDERICK AVENUE
SUITE 200
GAITHERSBURG, MD 20877
USA

Ship To

UFCW LOCAL 1994/MCGEO
600 S. FREDERICK AVENUE
SUITE 200
GAITHERSBURG, MD 20877
USA

P.O. Number	Terms	Rep	Ship	Via	Account #
	Net 30	7	10/12/2023	US Mail	10045

Quantity	Jacket #	Description	Amount
1,500	8755 A	4/C SELF MAILER - MITCHELL - VOTE MAILER - PRINT & MAIL	492.50
	8755 A	MAILING - DP, SETUP, INKJET, TAB, SORT & MAIL	242.50
	8755 A	POSTAGE DUE ON MAILING	557.44
		Sales Tax MD	29.55

228

228

Thank you for allowing us to process your order!
Please note "Author Alterations (AA's) are subject to additional charges.
Please notify Accounting if you would like your invoices emailed!

Total

\$1,321.99

Only the products that

HOUSE OF PRINT AND THREAD LLC

11890 OLD BALTIMORE PIKE STE J, BELTSVILLE, MD
20705

TRANSACTION #	10915615-7175
DATE	11/04/2023 2:38 PM
RESULT	APPROVED
AUTH CODE	833193
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	MARTIN MITCHELL
CARD	XXXX-XXXX-XXXX-2627
CARD TYPE	VISA

1 x Quick Item	\$177.55
Subtotal	\$177.55

229

TOTAL	\$177.55
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METHOD	KEY ENTERED
MID	XXXXXXXX5220
TID	75188987

Receipt sent via SMS/email, powered by CardMall
© CardMall Inc. 2023

Amigos - Laurel
13600 Baltimore Avenue Unit 400
Laurel, MD 20707

Check #204 Table B4
Guest Count: 8
Ordered: 11/3/23 7:57 PM

2 Agua Frescas	\$10.00
Horchata	
1 Agua Frescas	\$5.00
Tamarindo	
1 Soft Drinks	\$4.00
Iced Tea	
1 House Margarita	\$11.00
On the Rocks	
Sugar Rim	
1 House Margarita	\$11.00
On the Rocks	
No Rim	
1 Orange Crush	\$11.00
1 Flautas	\$12.00
1 Pollo ala Parrilla	\$18.00
Corn	
1 Rancho Fajitas	\$0.00
Steak	\$22.00
Flour	
1 Mole con Pollo	\$19.00
Corn	
1 Burrito Bowl	\$13.00
Steak	
No Guacamole	
1 Burrito Bowl	\$13.00
Steak	
No Guacamole, Pico On The Side	
1 Carne Asada	\$17.00
Medium	
Flour	
1 Corona	\$5.50
Subtotal	\$189.50
Tax	\$11.33
Tip	\$37.29
Total	\$238.12

230

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SL5RVPHDVM

Walmart

WM Supercenter
301-04-0180 Mgr. ALESHIA
3549 RUSSETT GRN
LAUREL MD 20724
ST# 01985 DPH 009043 TEN 43 TR# 03163

ITEMS SOLD 18
TC# 8439 3617 8442 0405 0485 9

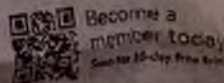


GV .5L WATER	078742279090 F	5.36 X
GV .5L WATER	078742279090 F	5.36 X
CANADA DRY G	078000152130 F	9.85 X
CANADA DRY G	078000152130 F	9.85 X
4LB SLEDGE H	890732866454	10.24 X
CHAIR	044681379840	19.88 X
STEEL CHAIR	840161800130	13.98 X
STEEL CHAIR	840161800130	13.98 X
STEEL CHAIR	840161800010	13.98 X
GV DUPLEX S	078742259960 F	2.45 N
NG VRTY 32CT	038000277440 F	11.92 N
CHWY YGRT VP	030000669080 F	9.77 X
LV LB BRNIE	072030013420 F	3.98 0
PRG 27CT 6FV	038000182630 F	14.84 0
PRG 27CT 6FV	038000182630 F	14.84 0
CELS MANGOPF	889392021430 F	2.18 X
CELS MANGOPF	889392021430 F	2.18 X
WLCH MXD FRT	034856840680 F	8.48 T

SUBTOTAL 171.63
TAX1 6.0000 X 6.92
TOTAL 178.55
DEBIT TEND 178.55
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
178.55 TOTAL PURCHASE
US DEBIT- 2627 I O REF # 3 08003 9234
NETWORK ID. DOOR APPR. CO# 00010
AID 0000000980840
TC 00603092A4874232
TERMINAL W 51730717
*No Signature Required
11/03/23 23:06:27

Walmart



Become a member today
Scan for 30-day Free Trial
Low prices You Can Trust. Every Day.
11/03/23 23:06:35

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!

Subway® 397-5-0 Phone 301-725-7725
7477 Van Dusen Road
Laurel, MD, 20707
Served by: 20 11/4/2023 2:22:40 pm
Term II-Transit 1/A-385496

Qty	Size	Item	Price
2	12"	Turkey Sub	21.58
1	12"	Vealballi Marinara Sub	9.49
1	12"	Grilled Chicken Sub	11.59
1		5 Cookies	2.69
1		Beg Tea	0.05
Sub Total			45.40
Taxable Amount			45.35
Sales Tax (5%)			2.72
Total (Est Tax)			48.12
Tins			2.00
Total (with Tins)			50.12
Credit Card			50.12

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MORE THAN
JAVA CAFÉ

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

Call In

Martin A Mitchell
410-493-7966

Server: Sharon M
Check #7
Ordered: 11/4/23 8:22 AM

Bacon & Egg	\$5.95
Coco Bread	\$1.25
Add Cheese	
Jerk Chicken & Egg	\$8.95
Coco Bread	\$1.25
Add Cheese	
Sausage & Egg	\$5.95
Coco Bread	\$1.25
Add Cheese	
Sausage & Egg	\$5.95
Croissant	
Add Cheese	
2 NANA'S LEMONADE	\$5.90
2 16 oz Drip Coffee	\$7.00

Subtotal	\$43.45
Tax	\$2.60
Total	\$46.05

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Smoothie King #1519

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

11/2/2023 5:15:51 PM
Order Id: AAABZLUNACB6
Employee: Elijah D.

1 Strawberry_Kiwi Breeze 32 \$7.99
1 ABC Cookie Snkrdoodle \$2.49

Total \$10.48

Sales Tax \$0.48

Order Total \$10.96

Tip \$10.96

THORIZED AMOUNT \$10.96

Card#: *****2627
Authorization: 014161

PROVAL: 014161

OS REF: 1

CT REF: 1

METRO FUEL INC.
7801 SUNDY SPRING ROAD
LAUREL MD 20707
2000000000000000

11/07/23 9:37:00 AM
Register: 1 Trans #: 750 Op ID: S
Your cashier: Joe

*** PREPAID RECEIPT ***

Regular gas pump 10 \$20.00 99

Subtotal = \$20.00

Tax = \$0.00

Total = \$20.00

Change Due = \$0.00

Total \$20.00

JB Atlantic Restaurant & Grill

9624 FT MEADE RD
LAUREL, MD 20707-4404
204 790-8189

http://www.jbatlanticrestaurant.com

JB Atlantic - Where Good
Friends Meet!!

ORDER: 1007
Dine In

Cashier: Yndia
02-Nov-2023 8:36:12P

1 Wings Fried (B) \$10.00
Honey Old Bay \$0.00
Wings - Mixed \$0.00

2 French Fries - Side \$11.90

1 Catfish Nuggets - Large \$7.95

1 Corona Extra - Bottle \$5.49

1 Stella Artois - Bottle \$4.99

1 Steamed Shrimp - 1/2 lb \$14.95

dontmake

Subtotal \$55.28

Alcoholic Beverages 9% \$0.94

Food & Other Sales 6% \$2.69

Total Taxes \$3.63

Service Charge (12.0%) \$6.63

Total \$65.54

Amigos - Laurel
13600 Baltimore Avenue Unit 400
Laurel, MD 20707

Take Out

Server: Harry S Table 7
Check #13
Ordered: 11/1/23 4:23 PM

1 Queso Dip \$7.00

1 Add Chorizo \$1.50

1 Carne Asada \$17.00

Medium Well

Flour

1 House Margarita \$11.00

On the Rocks

Salt Rim

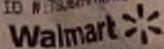
Subtotal \$38.50

Tax \$2.52

Total \$39.02

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Give us feedback & survey.walmart.com
Thank you! ID #75829940MS



WM Supercenter
301-604-0180 Mr. ALESHIA
3549 RUSSETT GRN
LAUREL MD 20724
STW 01985 OP# 009046 NEW 46 TRM 03199

ITEMS SOLD 39
TL# 7136 9913 5778 150 4454 1

MEMS MKD SP	040000592090	F	3.14	X
MEMS MKD SP	040000592090	F	3.14	X
MEMS MKD FS	040000592090	F	12.22	X
MEMS MKD FS	040000592090	F	12.22	X
MEMS MKD FS	040000592090	F	12.22	X
MEMS MKD FS	040000592090	F	12.22	X
MEMS MKD FS	040000592090	F	12.22	X
MEMS MKD FS	040000592090	F	12.22	X
MEMS MKD FS	040000592090	F	12.22	X
MEMS MKD FS	040000592090	F	12.22	X
MEMS MKD FS	040000592090	F	12.22	X
APPLE SAUCE	014800000100	F	2.54	X
APPLE SAUCE	014800000100	F	2.54	X
APPLE SAUCE	014800000100	F	2.54	X
AS SIMPLY	027600000970	F	3.38	X
3CT TC BLACK	011175950630	F	2.83	X
OLD FURL RBN	810091260380	F	2.00	X
WRIGLEY	022000000660	F	1.39	X
SITE MIRON	194346119910	F	0.98	X
KIVI ILB	780053050456	F	2.51	X
GRAL	072000018530	F	3.38	X
CELSIUS PAWS	889992010170	F	2.18	X
122 MAND S	044000089460	F	6.68	X
NOS ORIO	015154020000	F	1.98	X
GTN PPT	489415211581	F	1.00	X
GIN PPT	489415211581	F	1.00	X
GLOW PRINCE	695219270969	F	5.97	X
BANANAS	000000046110	F	1.75	X
3.120 LB # 1 LB / 0.58			1.75	X
30 GLW STICK	489415212613	F	1.75	X
QVSSZ CHR BAK	841015150040	F	29.28	X
CLS VAR 12PK	889992000330	F	19.42	X
CAKE	072000013390	F	3.38	X
GATORADE	052000014390	F	10.99	X
15CT 12" BLN	07144981550	F	1.00	X
SCT BALLOON	489415220096	F	0.99	X
SCT BALLOON	489415220096	F	0.99	X
HELLUM TANK	011179999900	F	0.99	X
STERLY 120F	073149838830	F	12.99	X
ST 480 HL BX	073149838830	F	12.99	X
20X40 CF TBL	655557550100	F	3.99	X

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CALLING ORDER

Customer: Martin

Server: Eliza O
Check #198
Ordered: 11/1/23 1:55 PM

#10-A Popcorn Shrimp \$14.99
Fish Fillet Sandwich \$11.99
Fountain \$2.49

Subtotal \$29.47
State Tax \$1.77
Total \$31.24

Input Type
VISA DEBIT
Time

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

MARTIN A MITCHELL

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SHAHS HALAL Laurel

14005 Baltimore Avenue
Laurel, MD 20707
(202) 766-5802
SHFL14005@gmail.com

CHECK NO : 555

INVOICE NO : 555
DATE : 11/6/2023 TIME: 11:54 PM
CASHIER : Administrator
TYPE : SALE

***** SALE *****

ITEM	QTY	PRICE
BOTT		
CAN 3	(1 X 1.5)	1.50
WAX BALL	(1 X 10.99)	10.99
WAX KIT	(1 X 10.99)	10.99
SUB TOTAL :		25.73
TAX :		1.54
DISCOUNT :		0.00
GRAND TOTAL :		27.27
TIP :		0.00
PAID BY :		CARD

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Nuzback's Bar
14405 Baltimore Ave
Laurel, MD 20707
(301) 725-9620

Order: 163480
Eat In Order
Call Name: MARTIN FOR LAUREL
Bar Tab: #14
Server: BAR A
Date: 11/4/23, 5:23 PM

Transaction Type: Pre Auth
Entry Method: Chip Read
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 001120362000
TSI: 580
ARC: 100
Paid With: VISA DEBIT
Total: \$2.07
Tip: \$3.76
Total: \$5.83

240

McDonald's Restaurant
14110 BALTIMORE AVE
LAUREL, MD 20707-4356
TEL: 241-555-5035

Thank You Valued Customer

VISA 13
SIC02
11/5/2023 08:38 PM
Order 19
11.98

2 Happy Meal 8 Po
2 BBQ Sauce
2 Extra King Fry
2 Apple Juice
2 S Apple & C Surf
2 DISNY 100 YRS OF AMER
1 Frito-Lite
1 Pick of Lookin
3 Choc Chip Cookie

Subtotal 11.58
Tax 1.17
Taxe-Out Total 20.73

Change 20.73

MEMO 253152
CARD ISSUER
VISA SALE
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE

242

Unibee King #1519

14720 Baltimore Ave, Suite 105
Laurel, MD 20707
Phone 301-460-6900

11/6/2023 3:13:40 PM
Order Id: AAABILLBACKST
Employee: Devante S.

1 Strawberry King 32 \$7.99
ADD IDF Mango \$1.25

Sub Total \$9.24
Sales Tax \$0.55
Order Total \$9.79
Visa \$9.79

AUTHORIZED AMOUNT
Card#: *****2627
Authorization: 20: 2

241

SUNOCO 8002178801
311 W. ... Blvd
Laurel, MD 20707
XXXXXXXXXXXX

11/04/23 11:17:54 AM
Ser: 1 Trans #: 7441 Op ID: 1
Your cashier: N

*** PREPAID RECEIPT ***

Unleaded Fuel CA PUMP# 2 \$20.00 99
Subtotal = \$20.00
Tax = \$0.00
Total = \$20.00
Change Due = \$0.00

Credit 243 \$20.00

XXXXXXXXXXXX

Subway#23178-0 Phone 301-604-7001
947 fairlawn av
laurel, md, 20707
Served by: 33 11/7/2023 2:33:48 pm
Term ID-Trans# 1/A-547758

Qty	Size	Item	Price
2	12"	#15Tky16Slce2xChz Sub	19.78
1	12"	MealballMarinara Sub	7.89
1	12"	Veggie Patty Sub	9.39

Sub Total 37.95
Sales Tax (6%) 2.28
Total (Est In) 40.23
Credit Card 40.23
Change 0.00

If it is not right, I'll make it right

Home Office

301 604-7001

Subway#23178-0 Phone 301-604-7001

Served by: 33 11/7/2023 2:33:48 pm

Term ID-Trans# 1/A-547758

245

ALDI
Store #52
14100 Baltimore Avenue
Laurel
803-471-2052
www.ALDI.us
Your cashier today was Janae

HLWN Fun Dip	5.98	FB
HLWN Fun Dip	5.98	FD
Trick or Treat Mix	7.49	FB
Trick or Treat Mix	7.49	FB
Recycled Eco-Bag	0.99	NR
Trick or Treat Mix	7.49	FB
Trick or Treat Mix	7.49	FB
Trick or Treat Mix	7.49	FB
Footsie Roll Pops	0.99	FB
Mambo Fruit/Tropic	5.94	FB
Reese's PBC Jumbo	5.94	FB
Reese's PBC Jumbo	5.94	FB
Child's Play	12.49	FB
VISA	88.25	

*****2627 OTHER
10/29/23 13:27 Ref/Seq # 848576
Trace # 848576
Auth # 152244
AID A000000980840
TVR 808081000
IAD 0601120321A000
TSI 6803 ARC 000

EL T Y M 95
**APPROVED

SUBTOTAL 88.25
B-Taxable @6.000% 5.25
AMOUNT DUE 93.50
TOTAL \$ 88.25
13 ITEMS
Credit Card \$ 88.25

*6935 471/052/002/008 10/29/23 03:27PM

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.

Sign up for ALDI emails and save!
www.aldi.us/signup

244

Invoice from Fox & Lion Communications, LLC

The shipping and billing information are hidden from view to protect your privacy. Log in to view this invoice o



Fox & Lion Communications, LLC
www.foxlionllc.com

246

\$870.00

Invoice #0029

Issued : Nov 1, 2023

Due : Nov 1, 2023

PAID

✉ pierre.andy.e@gmail.com

Bill to

in**@martinforlaurel.com

Items

Text Blast

\$620.00

2 x \$310.00

5,000 - Text Messages to registered voters in Laurel

1 Early Voting Message (Saturday, November 4th)

1 Election Day Message (Tuesday, November 7th)

Voter Data

\$250.00

1 x \$250.00

5,000 names and validated phone numbers for registered voters in Laurel

December 4, 2023

Stipend for Calondra Young, Contractor

Services as Campaign Organizer, Martin for Laurel, October 1 through November 30, 2023

\$300.00

247

**Itemization of Receipts Pending. All
expenses are valid and approved by Martin
Mitchell**

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
10/23/2023	Dessert Junkie	31.48
10/23/2023	Laurel History Boys	505.00
10/24/2023	Laurel Lakes	30.65
10/24/2023	Nuzbacks	13.95
10/24/2023	Laurel Tavern Donuts	8.47
10/25/2023	Popeyes	24.57
10/26/2023	Old Town Tavern	85.91
10/26/2023	Aldi	183.01
10/26/2023	Dive Bar and Grill	18.78
10/27/2023	Red Hot & Blue	60.08
10/29/2023	Shahs Halal Food	23.30
10/29/2023	Lowe's	37.47
10/29/2023	Shahs Halal Food	11.65
10/29/2023	Smoothie King	16.94
10/29/2023	Aldi	135.83
10/29/2023	Citgo	24.08
10/30/2023	Lowe's	43.93
10/31/2023	DNA Entertainment	340.96
10/31/2023	Shahs Halal Food	13.24
10/31/2023	El Charro Restaurant	180.88
11/1/2023	Ledo Pizza	27.53
11/1/2023	Mid Atlantic Seafood	18.01
11/2/2023	Gsuite	6.36
11/3/2023	ActBlue Fees	48.07
11/3/2023	Mailchimp	39.5
11/5/2023	Total Copy	553.32
11/5/2023	Safari Restaurant	75.54
11/5/2023	Subway	30.25
11/7/2023	Royal Farms	7.94
11/8/2023	Pi's Deli	38.22
11/8/2023	Cork & Bottles	355.3
11/9/2023	Vantiv Fees	64.48
11/10/2023	Sunoco	30
11/10/2023	Rocky Gorge Apparel	734.05
11/12/2023	Mid Atlantic Seafood	34.95
11/12/2023	Fox Lion	451.37
11/19/2023	Clyopatra Winery	451.26
11/21/2023	Burger King	5.28
11/22/2023	Olive on Main	45
11/22/2023	Dunkin Donuts	2.11
11/22/2023	Olive on Main	24.38
11/26/2023	Texas Roadhouse	39.39
11/27/2023	Shahs Local Food	13.24
11/28/2023	Laurel Lakes Liquor	15.51
11/30/2023	Royal Farms	3.75
11/29/2023	Aldi	29.27