



**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

<input type="checkbox"/>	<b>1<sup>st</sup> Report</b>	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
<input type="checkbox"/>	<b>2<sup>nd</sup> Report (Interim)</b>	Due by 12:00 pm on October 23, 2023 All transactions from July 21, 2023, through October 23, 2023
<input type="checkbox"/>	<b>3<sup>rd</sup> Report (Final)</b>	Due by 12:00 pm on November 21, 2023 All transactions from October 24, 2023, through November 21, 2023 <i>(for successful candidates)</i>
<input checked="" type="checkbox"/>	<b>Final Report</b>	Final - Campaign Contributions and Expenditures Report due for <u>unsuccessful candidates</u> . 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

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.

Signature of Candidate \_\_\_\_\_  
December 4, 2023 (Date)

Signature of Treasurer

(Date) Revised 04/01/2023

**Contributions**  
(Do Not Include In-Kind)

Campaign Account: Martin for Laurel

<b>Received</b>	<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Contribution Amount</b>
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
		<b>Contributions Total:</b>	<b><u>\$ 1,180.00</u></b>

## 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	Lowes 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	Lowes 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

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

**DOYLE PRINTING & OFFSET CO.**

INCORPORATED

5206 46TH AVENUE, HINTONSVILLE, MARYLAND 20781  
PHONE: 301-322-4800 FAX: 301-322-2860  
WWW.DOYLEPRINT.COM  
FEI - 53-0191325  
B-012040

**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

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

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.DOHLEPRINT.COM](http://WWW.DOHLEPRINT.COM)  
FEI - 53-0191325

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

## Invoice

Date	Invoice #
10/24/2023	35452

**Ship To:**

UFCW LOCAL 1994/MCGEO  
600 S. FREDERICK AVENUE  
SUITE 200  
GAIITHERSBURG, 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	492.50T
	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

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

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-3627
CARD TYPE	VISA

---

1 x Quick Item  
Subtotal

**229** \$177.55

TOTAL  
**\$177.55**

---

METHOD : KEY ENTR FRED  
Mid : 1000000005220  
TID : 75188987

Receipt generated via PrintCommerce. Powered by Commera  
© Commera Inc. 2023

Amigos - Laurel  
13800 Baltimore Avenue Unit 400  
Laurel, MD 20707

Check #204 Table B4  
Guest Count: 6  
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 Parilla	\$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
<b>Subtotal</b>	<b>\$189.50</b>
Tax	\$11.33
Tip	\$37.28
<b>Total</b>	<b>\$218.11</b>

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #: 7SL5RPHDM

**Walmart**  
WM Supercenter  
301 04-0180 Mgr. ALESHIA  
3549 RUSSETT GRN  
LAUREL MD 20724  
ST# 01985 OP# 009043 TEW 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
CHW VGRIT VP	030000569080 F	6.27 N
EN LB BRNIE	072030013420 F	3.98 0
PRO 27CT 6FV	038000182630 F	14.84 0
PRO 27CT 6FV	038000182630 F	14.84 0
CELS MANGOPF	8893932021430 F	2.18 X
CELS MANGOPF	8893932021430 F	2.18 X
WLCH MXD FRT	034856840680 F	8.48 T

SUBTOTAL	171.63	
TAX1	6.0000 %	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 D REF # 3 08003 9234  
NETWORK ID: 000R APPR. CO: 000000  
AID A00000000980840  
TC 6F6A30924A874232  
TC 6F6A30924A874232  
Teller/URL # 51730717  
\*No Signature Required  
11/03/23 23:06:27

231

**Walmart**  
  
Become a  
member today  
Save for 10-day Price Match  
Low Prices You Can Trust. Every Day.  
11/03/23 23:06:35

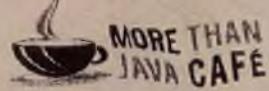
Not a Subway® MVP Rewards member? Scan the code below to enroll today!

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

Subway #35745-0 Phone 301-725-7725  
7417 Van Dusen Road  
Laurel, MD, 20707  
Served by: 20 11/4/2023 2:22:40 pm  
Term ID-Transit 1/A-385496

Qty	Size	Item	Price
2	12"	Turkey Sub	21.58
1	12"	Pepperoni/Marinara Sub	9.49
1	12"	Jr. Grilled Chicken Sub	11.59
1	6	Cookies	2.69
1	6	Bag Ties	0.05
		<b>Sub Total</b>	<b>45.40</b>
		<b>Taxable Amount</b>	<b>45.35</b>
		<b>Sales Tax (5%)</b>	<b>2.77</b>
		<b>Total (Ext. Inv.)</b>	<b>48.12</b>
		<b>Tips</b>	<b>2.00</b>
		<b>Total (With Tips)</b>	<b>50.12</b>
		<b>Credit Card</b>	<b>50.12</b>
		<b>Change</b>	

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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
<b>Subtotal</b>	<b>\$43.45</b>
<b>Tax</b>	<b>\$2.60</b>
<b>Total</b>	<b>\$46.05</b>

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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	\$7.99
1 ABC Cookie Snkrdoodle	\$2.49
<b>Total</b>	<b>\$10.48</b>
Sales Tax	\$0.48
<b>Order Total</b>	<b>\$10.96</b>

AUTHORIZED AMOUNT	\$10.96
Card#: ****2627	\$10.96
Authorization: 014161	

PROVAL: 014161

OS REF: 1

CT REF: 1

TX REF: 1

TXA REF: 1

METRO FUEL INC  
7801 SUNNY SPRING ROAD  
LAUREL MD 20707  
3000700-3015001

11/07/23 9:37:00 AM  
Register: 1 Trans #: 750 Up ID: 5  
Your cashier: Joe

\*\*\* PREPAID RECEIPT \*\*\*

Exchng	AMOUNT	\$20.00 99
Subtotal	=	\$20.00
Tax	=	\$0.00
<b>Total</b>	=	<b>\$20.00</b>
Change Due	=	\$0.00
Balance	=	\$20.00

235

JB Atlantic Restaurant & Grill

9624 FT ML-DE 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 (8)	\$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
	don't make
<b>Subtotal</b>	<b>\$55.28</b>
Alcoholic Beverages 9%	\$0.94
Food & Other Sales 6%	\$2.69
<b>Total Taxes</b>	<b>\$3.63</b>
<b>Service Charge (12.0%)</b>	<b>\$6.63</b>
<b>Total</b>	<b>\$65.54</b>

Amigos - Laurel  
13000 Baltimore Avenue Unit 400  
Laurel, MD 20707

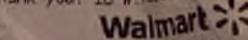
Take Out

Server: Harry S	Table 7
Check #13	
Ordered: 11/1/23 4:23 PM	
1 Queso Dip	\$7.00
1dd Chorizo	\$1.50
1 Carne Asada	\$17.00
Medium Well	
Flour	
1 House Margarita	\$11.00
On the Rocks	
Salt Rim	
<b>Subtotal</b>	<b>\$38.50</b>
<b>Tax</b>	<b>\$2.52</b>
<b>Total</b>	<b>\$40.02</b>

Powered by Toast

236

Give us feedback & survey [walmart.com](http://walmart.com)  
Thank you! ID #788915



WM Supercenter  
301-604-0180, ext. KLESKIA  
3549 RUSSET DRN  
LAUREL MD 20724  
STH 01985 OPN 009046 STH 46 TRN 03199

# TITEMS 500 39  
TLL# 7136 9915 5778 6150 4454 1

HMMS MHD SP 040000592050 F 1.14 X  
HMMS MHD SP 040000592030 F 1.14 X  
HMMS MHD FS 040000560240 F 1.22 X  
APPL SAUCE 014800000100 F 2.545  
APPLESAUCE 014800000100 F 2.545  
APPLESAUCE 014800000320 F 2.645  
RS SIMPLY 027600063970 F 3.38 0  
SCT TC BLACK 031179599630 F 2.81 X  
GOLD CURL RBN 610091266380 F 2.00 X  
WRIGLEY 0220000009650 F 1.38 X  
SITE MICH 194346118910 F 9.98 0  
KIWI JLS 780033060438 F 2.91 X  
DRAKE 0720000108530 F 3.38 0  
CELSIUS PAWS 689332010170 F 2.15 X  
122 HANDS S 044000083460 F 6.68 0  
HOS. ORIG 015154320000 F 1.98 0  
CYN PPT 489415211581 1.00 0  
65N PPT 489415211581 1.00 0  
GLOW BRACEZ 695219270969 5.97 0  
BANANAS 000000048110 F  
3.20 0 0 1 lb. /0.56 1.76 0  
30 GLW STIX 466415212612 1.76 0  
OVSZ CHR BAR 841015150540 29.38 0  
GCS VHR 12PK 8849392000340 F 18.42 X  
CAKE 072038013392 F 3.98 0  
GATORADE 052000074890 F 10.98 0  
16CT 12" BLN 071449981590 1.20 X  
SCT BALLOON 489415220095 0.95 X  
SCT BALLOON 489415220057 0.95 X  
HELIUM TANK 011139999900 23.98 X  
STERL 120T 073149850800 16.48 X  
ST 480 HL BX 073149314800 0.95 X  
20X40 CF TBL 695557562102 0.95 X

237



### CALLING ORDER

Customer: Martin

Server: Eliza O

Martin

Check #198

11/1/23 1:55 PM

#10-A Popcorn Shrimp \$14.99

\$11.99

Fish Fillet Sandwich \$2.49

Subtotal \$28.47

STATE Tax \$1.77

Total \$30.24

Input Type

VISA DEBIT

Time

238

Transaction Type

sale

Authorization

Approved

Approval Code

771459

Payment ID

4pcksjK7mm5M

Application ID

A0000000031010

Application Label

VISA DEBIT

Terminal ID

3fa3bf0d24e53f3b

Card Reader

BBPOS

MARTIN A MITCHELL

SHAH'S HALAL Laurel  
14605 Baltimore Avenue  
Laurel, MD 20707  
(301) 780-5802  
SHFL14605@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 S	(1 x 1.5)	1.50
WATER	(1 x 10.00)	10.00
WATER	(1 x 10.00)	10.00
<b>SUB TOTAL :</b>		<b>25.73</b>
TAX :		1.54
DISCOUNT :		0.00
<b>GRAND TOTAL :</b>		<b>27.27</b>
TIP :		0.00
PAID BY :		CARD

**239**



Nuzback's Bar  
14405 Baltimore Ave  
Laurel, MD 20707  
(301) 725-9820

Order# 1634901  
Eat In Order  
Call Name: MARTIN FOR LAUREL  
Bar Tab: #1A  
Server: BAR A  
Date: 11/4/23, 5:23 PM

Transaction Type: Pre Auth  
Entry Method: Chip Read  
Mode: Issuer  
AID: A00000000031010  
TWR: B000008000  
TAD: 01120362000  
TSI: 580  
ARC: Paid With: VISA DEBIT  
Total: \$ 240.00  
Tip: \$ 85.53  
Total: \$ 325.53

**240**

McDonald's Restaurant  
14110 BALT WYE RD  
LAUREL, MD 20707-4350  
(301) 653-5035

Thank You McDonald's Customer

11/6/2023 08:38 PM  
Order 19

ITEM	PRICE
1 Happy Meal 8.90	8.90
2 BBQ Sandwich	2.00
2 Extra Large Fry	1.00
2 Apple Juice	1.00
2 3pc Jr. C. Supreme	2.10
2 Disney DQ VRS D. Whiz	2.10
1 Fries & Fries	1.00
1 Pack of Cookies	1.00
5 Choc Chip Cookies	2.50
<b>Sub Total</b>	<b>16.58</b>
<b>Tax</b>	<b>1.17</b>
<b>Tax-Exempt</b>	<b>0.00</b>
<b>Total</b>	<b>20.73</b>

Change  
Cashless  
Change  
20.73  
0.00  
**242**

MC# 293152  
DARD ISSUER  
VISA SALE  
TRANSACTION #/MOUNT  
CHIP READ  
AUTHORIZATION CODE

Uniburger #1519  
14720 Baltimore Ave. Suite 105  
Laurel, MD 20707  
Phone 301-450-6900

11/6/2023  
Order Id: AAA81100007  
Employee: Devante 3  
3:13:40 PM

1 Strawberry K141	Breakfast S2	\$7.99
ADD IDF Mango		\$1.25
<b>Sub Total</b>		<b>\$9.24</b>
<b>Sales Tax</b>		<b>\$0.55</b>
<b>Order Total</b>		<b>\$9.79</b>
<b>Visa</b>		<b>\$9.79</b>
<b>AUTHORIZED AMOUNT</b>		<b>\$9.79</b>

Card# : \*\*\*\*2527  
Authorization: 20: 2

**241**

SUNOCO 8002170801  
311 W. Laurel Rd.  
LAUREL, MD 20707  
XXXXXXA1001

11/04/23 11:17:54 AM  
Ter: 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

XXXXXXA1001

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"	#15 Rky16S1ce2xChz Sub	19.78
1	12"	Meatball Marinara Sub	7.89
1	12"	Veggie Patty Sub	9.39

Sub Total  
Sales Tax (6%)  
Total (Ext. Tax)  
Credit Card  
Total to next flight, 11/18 before 12:00pm  
Sales Tax  
Total

Sub Total  
Sales Tax (6%)  
Total (Ext. Tax)  
Credit Card  
Total to next flight, 11/18 before 12:00pm  
Sales Tax  
Total

**ALDI**  
Store #52  
14100 Baltimore Avenue  
Laurel  
800-471-2052  
www.ALDI.us  
Your cashier today was Janae

HLWN Fun Dip	5.98	FB
HLWN Fun Dip	5.98	FB
Trick or Treat Mix	7.49	FB
Recycled Eco-Bag	7.49	FB
Trick or Treat Mix	0.99	NR
Trick or Treat Mix	7.49	FB
Footsie Roll Poos	7.49	FB
Mamba Fruit/Tropic	7.49	FB
Reese's PBC Jumbo	0.99	FB
Reese's PBC Jumbo	5.99	FB
Child's Play	5.94	FB
VISA	12.49	FB

\*\*\*\*\*2627 OTHER  
10/29/23 13:27 Ref/Seq # 848576

Trans # 848576  
Auth # 152244  
AID A0030000980840

TVR 808308100  
IAD 0601120321A000

TST 6803 ARC 000

+\*\*APPROVED\*\* Tym 95

SUBTOTAL  
B-Taxable \$6.0000  
AMOUNT DUE \$ 88.25  
**T O T A L** \$ 88.25  
13 ITEMS  
Credit Card \$ 88.25

\*\*\*\*\*6935 471/052/002/008 10/29/23 01:27PM

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

**245**

## Invoice from Fox & Lion Communications, LLC

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



Fox & Lion Communications, LLC  
www.foxlionllc.com

Invoice #0029  
Issued: Nov 1, 2023  
Due: Nov 1, 2023

**246** **\$870.00**

PAID

✉ pierre.andre.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***

<b><u>Date</u></b>	<b><u>Vendor</u></b>	<b><u>Amount</u></b>
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	Lowes	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	Lowes	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

P