



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

Summary Sheet

Report Filed Date: 12/4/23 Office Sought: Mayor

Campaign Account: Committee to Elect Brancs D. Smith

RECEIVED

DEC 04 2023

City of Laurel

Board of Elections

3:59pm

☐ 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
(Interim)

Due by 12:00 pm on October 23, 2023
All transactions from July 21, 2023, through October 23, 2023

☐ 3rd Report
(Final)

Due by 12:00 pm on November 21, 2023
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: Brancs Smith

Address: 1400 Bayshore Dr. D Laurel 20707
Street City Zip Code

Treasurer's Name: Bethry Jones

Address: 1400 Bayshore Dr Laurel 20707
Street City Zip Code

Financial Institution: Trust

Prior Balance:	\$ <u>414.22</u>	Total In-Kind Contributions: \$
+ Total Contributions:	\$ <u>125.00</u>	
- Total Expenditures:	\$ <u>538.09</u>	
= Balance:	\$ <u>1.13</u>	← (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

12/4/23 (Date)

Signature of Treasurer

12/4/23 (Date)

Revised 04/01/2023

Contributions

Receipt ID	Date	First Name	Last Name	Address	City	State	ZIP	Amount
Actblue	10/25/2023	Lisa	Butler	14800 4th street 32A	Laurel	MD	20707	\$ 50.00
Actblue	10/28/2023	Ghari	Bassaragh	116 Bramblebrae	South Windsor	CT	06074	\$ 50.00
Actblue	10/29/2023	Juliette	Nelson	10103 Baltimore Avenue Apt 2301	College Park	MD	20740	\$ 25.00

\$ 125.00

Expenditures

Date	Name	Address	Nature of Expenditure	Amount
10/26/2023	Harris Teeter	14702 Baltimore Ave, Laurel, MD 20707	Main St Trick or Treat Candy	(\$43.19)
10/30/2023	FEDEX	14225 Baltimore Ave, Laurel, MD 20707	Campaign Materials	(\$24.90)
10/30/2023	MICHAELS STORES	14240 Baltimore Ave, Laurel, MD 20707	Campaign Materials	(\$44.84)
10/31/2023	Chipotle	14354 Baltimore Ave, Laurel, MD 20707	Volunteer Food	(\$25.39)
10/31/2023	YUMS	12635 Laurel-Bowie Rd, Laurel, MD 20707	Volunteer Food	(\$51.99)
11/1/2023	YUMS	12635 Laurel-Bowie Rd, Laurel, MD 20707	Volunteer Food	(\$37.47)
11/2/2023	D'ANGELOS PIZZA	390 Montrose Ave, Laurel, MD 20707	Volunteer Food	(\$16.90)
11/3/2023	Mad Cow	310 Doner Ave, Laurel, MD 20707	Volunteer Food	(\$66.78)
11/4/2023	DOLLAR TREE	14100 Baltimore Ave, Laurel, MD 20707	Campaign Materials	(\$3.98)
11/5/2023	D'ANGELOS PIZZA	390 Montrose Ave, Laurel, MD 20707	Volunteer Food	(\$39.25)
11/6/2023	EXXON	14701 Baltimore Ave, Laurel, MD 20707	Volunteer Food/drink	(\$10.59)
11/6/2023	YUMS	12635 Laurel-Bowie Rd, Laurel, MD 20707	Volunteer Food	(\$27.21)
11/7/2023	MCDONALD'S	14810 Baltimore Ave, Laurel, MD 20707	Volunteer Food	(\$12.57)
11/7/2023	WENDYS	14050 Baltimore Ave, Laurel, MD 20707	Volunteer Food	(\$13.03)
11/10/2023	Sarae Lyons & Sarai Lyons	14731 4th St, Laurel, MD 20707	Volunteer Stipend	(\$120)

(\$538.09)

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Fast career growth

Dyck-Wahlberg Data Center

YUMS RESTAURANT
12635 LAUREL RD
LAUREL, MD 20708
301-776-5002

11/01/2023 21:59:03
Merchant ID: 3068
Device ID: 1208
Terminal ID: PP01

Credit Sale:
Transaction #: 91
Card Type: Visa
Account: *****8787
Entry: Contactless

Amount: USD\$37.47
TIP: USD\$
Total: USD\$

STAN: 092
Auth. Code: 078918
Batch Number: 1
Response: AUTH/TX
ACI Code: E
TRANS ID: 583306079736130
PROCESS AS: CREDIT
Issuer: 8000000031010
AID: 0000000000
TVR: 0000000000
LAD: 06011203A00000
TSI: 0000
RRC: 0000
RPN: 0000
AC: 9840CFEEB2859E3
ATC: 0018
APPLAB: VISA DEBIT

CUSTOMER COPY

YUMS RESTAURANT
12635 LAUREL RD
LAUREL, MD 20708
301-776-5002

10/31/2023 22:03:18
Merchant ID: 3068
Device ID: 1208
Terminal ID: PP01

Credit Sale:
Transaction #: 2
Card Type: Visa
Account: *****8787
Entry: Chip

Amount: USD\$51.99
TIP: USD\$
Total: USD\$

STAN: 002

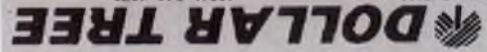
Ordered: 11/3/23 1:12 PM
 1 Extra! Spring Rolls \$21.00
 To Go
 1 Med Wings \$17.00
 5 Trache Hot
 Ranch
 To Go
 1 2 Oz Sauces \$0.50
 To Go
 Blue Cheese
 1 White Truffle Mac & Cheese \$14.00
 To Go
 Subtotal \$52.50
 Tax \$3.15
 Total \$55.65
 Credit Card
 Visa
 XXXXXXXX8787
 Time 2:01 PM
 Transaction Type Sale
 Authorized Approved
 Approval Code 069471
 Payment ID cbbpM9pLLKRRK
 Application ID A0000000031010
 Application Label
 VISA DEBIT
 B0P05
 Amount \$55.65
 + Tip: 11.13
 Total: 66.78


 390 Montrose Ave
 Laurel, MD 20707
 (301) 776-4666
 www.d-angelospizza.com
 11/02/2023 02:20:01 PM
 Carry-Out #14
 Type: VISA
 Card Number: XX8787
 AUTH CODE: 095760
 AID: A0000000031010
 ARQC: D58C1790AB44319D
 Entry Method: Chip
 Amount \$16.41
 Credit Fee \$0.49
 Total Amt \$16.90



390 Montrose Ave
Laurel, MD 20707
(301) 776-4666
www.d-angelospizza.com

11/05/2023 01:23:49 PM
Carry-Out #17
Type VISA
Card Number XX8787
AUTH CODE: 057669
AID: A0000000031010
ARQC: 32C7A9294A302477
Entry Method: Chip
Amount \$38.11
Credit Fee \$1.14
Total Amt \$39.25



Store# 7632
14100 Baltimore Ave.
Suite A
Laurel MD 20707-5007

DESCRIPTION QTY PRICE TOTAL

COKE CAN 16Z 1 1.25 1.25
TABLECOVER WHITE 54X108 PLAST 1 1.25 1.25
TABLECOVER WHITE 54X108 PLAST 1 1.25 1.25

Sub Total \$3.75
SALES TAX \$0.23
Total \$3.98
US DEBIT \$3.98
Purchase Approved 8787
Auth/Trace Number: 021329/024071
Chip Card AID: A0000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item
* with original receipt. We do not offer refunds.

Sales Associate: Jonelle
6208 07632 02 002 27553640 11/04/23 9:46

YUMS RESTAURANT
12635 LAUREL BOWIE RD
LAUREL, MD 20708
301-776-5002

11/06/2023 13:58:33
Merchant ID: *****3068
Device ID: 1208
Terminal ID: PP01

Credit Sale:

Transaction #: 21
Card Type: Visa
Account: *****8787
Entry: Chip

Amount: USD\$27.21
TIP: USD\$
Total: USD\$ 27.21

STAN: 021
Auth. Code: 088277
Batch Number: 7
Response: AUTH/TKT
ACI Code: E
TRANS ID: 303310691529155
Network: VISA
PROCESS AS: CREDIT

Mode: Issuer

PMZ INC
14701 BALTIMORE AVENUE
MD 20707
XXXXXXXXXXXX3001

11/06/23 2:22:40 PM
Register: 1 Trans #: 6808 Op ID: 7
Your cashier: Aamir

Maverick

Subtotal = \$9.99
Tax = \$0.60
Total = \$10.59
Change Due = \$0.00
Credit \$10.59

XXXXXXXXXXXX8787 Visa
INVOICE: 012858
AUTH 043746



The Committee To Elect Brencis D. Smith

Volunteer Paid Help

Amount \$10 p/hr

Name:		Hours	Amount:
Sarae Lyons: 14731 4th St, Laurel, MD 20707		6	\$ 60.00
Sarae Lyons: 14731 4th St, Laurel, MD 20707		6	\$ 60.00
			\$ 120.00

Authorized By: Brencis D. Smith
Paid out by Treasurer: Gentry Jones Jr.