



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

Summary Sheet

Report Filed Date: 10/27/2023 Office Sought: Mayor
Campaign Account: Committee to Elect Brencis D. Smith

RECEIVED

OCT 27 2023

City of Laurel
Board of Elections

8:06 PM
JF

- ☐ 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: Brencis D. Smith

Address: 7906 Bayshore Dr Laurel 20707
Street City Zip Code

Treasurer's Name: Gentry Jones

Address: 7906 Bayshore Dr Laurel 20707
Street City Zip Code

Financial Institution: Trust

Prior Balance:	\$ 1493	Total In-Kind Contributions:	\$
+ Total Contributions:	\$ 2935		
- Total Expenditures:	\$ 3813.78		
= Balance:	\$ 414.22	← (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

10/22/23 (Date)

Signature of Treasurer

10/22/23 (Date)

Revised 04/01/2023

Contributions

Deposit	Date	First Name	Last Name	Address	City	State	ZIP	Amount
Cash	8/24/2023	Qivon	Annan	6201 Plymouth Rd	Baltimore	MD	21214	\$ 100.00
Check	8/24/2023	Kyla	Clarke	14725 4th Street apt 441	Laurel	MD	20707	\$ 50.00
ActBlue	8/25/2023	Shenicka	Gordon	14731 4th Street	Laurel	MD	20707	\$ 50.00
ActBlue	9/1/2023	Nkeiru	Emeche	14002 Korba Place Unit F	Laurel	MD	20707	\$ 500.00
ActBlue	9/1/2023	Camille	Simpson	7 Taskers Pond Road	Farmington	CT	06032	\$ 250.00
ActBlue	9/2/2023	Camille	McKenzie	9515 Snead Court	Laurel	MD	20708	\$ 50.00
ActBlue	9/15/2023	Shaynelle	Bordley-Barnes	8179 Edge Rock Way D106	Laurel	MD	20724	\$ 65.00
ActBlue	9/15/2023	Daniela	Jean	1155 Ne 157 street	Miami	FL	33162	\$ 50.00
ActBlue	10/4/2023	Dexter	Pettaway Sr.	6 Tabshey Court	Wethersfield	CT	06109	\$ 100.00
ActBlue	10/4/2023	Caprice	Wilson	119 Gatewood Drive	Enfield	CT	06082	\$ 50.00
ActBlue	10/4/2023	Paul	Haughton	174 Clubhouse Rd	Lebanon	CT	06249	\$ 75.00
ActBlue	10/4/2023	Stephen	Wilson	14 Chatham St	Hartford	CT	06112	\$ 50.00
ActBlue	10/4/2023	Cashenna	Cross	2712 Swann Wing Ct	GLENARDE	MD	20706	\$ 25.00
ActBlue	10/4/2023	Mark	Esho	28584 Cherokee Rose Dr	Highland	CA	92346	\$ 50.00
ActBlue	10/4/2023	Erik	Donofrio	50 Springdale st. Apt #1	Athens	GA	30605	\$ 20.00
ActBlue	10/5/2023	Marc	Bent	1725 West Campbell Road 2215	Garland	TX	75044	\$ 50.00
ActBlue	10/6/2023	Mark	Blake	20509 Carolina Cherry Court	Tampa	FL	33647	\$ 25.00
ActBlue	10/7/2023	Carol	Clarke-Montague	3 Green Manor Drive	East Hartford	CT	06118	\$ 100.00
ActBlue	10/8/2023	Melissa	Christie	29 Coolidge St	Manchester	CT	06040	\$ 50.00
ActBlue	10/6/2023	Lindsea	Jones	2 Portally Lane	Hampton	VA	23663	\$ 25.00
ActBlue	10/7/2023	Dionne	Caldwell	1661 Hart Ct	Crofton	MD	21114	\$ 50.00
ActBlue	10/7/2023	Antoinette	Locke	64 Wilson ave.	Windsor	CT	06095	\$ 50.00
ActBlue	10/11/2023	Gerry	Thorington	97 Tiffany Drive	Windsor	CT	06095	\$ 100.00
ActBlue	10/12/2023	Colin	Billett	3503 Clay Creek Ct	Laurel	MD	20724	\$ 50.00
ActBlue	10/13/2023	Mark	Mullings	45 Wintonbury Ave.	Bloomfield	CT	06002	\$ 100.00
ActBlue	10/13/2023	Patrick	Cuffe	11579 Edmonton rd	Beltsville	MD	20705	\$ 500.00
ActBlue	10/16/2023	Sonjia	Murphu	9660 Canterbury Riding	Laurel	MD	20723	\$ 100.00
ActBlue	10/17/2023	Milcah	Daniel	254 Fairfield Ave	Hartford	CT	06114	\$ 50.00

\$ 2,735.00

Expenditures

Date	Name	Address	Nature of Expenditure	Amount
7/25/2023	Icons Graphics	337 Brightseat Rd, Hyattsville, MD	Signs/literature/shirts	\$ (1,120.00)
7/27/2023	Evite	Evite.com	Marketing/invitations	\$ (89.99)
7/27/2023	USPS	324 Main St Laurel, MD	P.O. Box payment	\$ (133.00)
7/28/2023	Event Brite	EventBrite.com	Marketing/invitations	\$ (9.99)
7/29/2023	Sunoco	820 Second Street, Laurel, MD	Gas Volunteer	\$ (55.00)
8/2/2023	Royal Farms	6901 Van Dusen Rd, Laurel, MD	Gas Volunteer	\$ (30.00)
8/7/2023	Royal Farms	6901 Van Dusen Rd, Laurel, MD	Gas Volunteer	\$ (25.00)
9/18/2023	Icons Graphics	337 Brightseat Rd, Hyattsville, MD	Signs/literature/shirts	\$ (895.00)
9/26/2023	Sarai Lyons & Sarae Lyons	14731 4th Street, Laurel, Maryland	Volunteer Help	\$ (100.00)
10/9/2023	Chipotle	14354 Baltimore Ave, Laurel, MD	Volunteer Food	\$ (32.97)
10/10/2023	Icons Graphics	337 Brightseat Rd, Hyattsville, MD	Signs/literature/shirts	\$ (300.00)
10/10/2023	Royal Farms	6901 Van Dusen Rd, Laurel, MD	Gas Volunteer	\$ (40.00)
10/11/2023	Mad Cow	310 Domer Ave, Laurel, MD	Volunteer Food	\$ (47.97)
10/13/2023	Jaes Deli	7085 Samuel Morse Dr, Columbia, MD	Volunteer Food	\$ (17.35)
10/13/2023	Popeyes Louisiana Kitchen	15006 Baltimore Ave, Laurel, MD	Volunteer Food	\$ (8.99)
10/15/2023	Dangelos Pizza & Subs	390 Montrose Ave, Laurel, MD	Volunteer Food	\$ (28.62)
10/18/2023	Magnolia INK LLC	1223 E Jackson, Oxford, MS	Direct Mail	\$ (800.00)
10/23/2023	Dangelos Pizza & Subs	390 Montrose Ave, Laurel, MD	Volunteer Food	\$ (40.35)
10/23/2023	Act Blue Service Fees	Actblue.com		\$ (39.55)

\$ (3,813.78)



INVOICE

iconsgraphics.com

7821 Rosaryville Rd, Upper Marlboro, MD 20772-4455, UNITED STATES

alcapayne@gmail.com; Website:
www.iconsgraphics.com

Invoice No#: 1519
Invoice Date: Jun 26, 2023
Due Date: Jun 26, 2023



Scan Pay Go

\$1,120.00
AMOUNT DUE

BILL TO

br*****@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Full color Shirt printing s-xl full color image 1 color back best shirt 100% poly for dye process needed	38	\$17.00	\$646.00
2	Full color Shirt printing 2xl full color image 1 color back best shirt 100% poly for dye process needed	10	\$18.00	\$180.00
3	Full color Shirt printing 3xl full color image 1 color back best shirt 100% poly for dye process needed	2	\$19.00	\$38.00
4	screens for back of shirt red print	1	\$45.00	\$45.00
5	6x8 postcard printing 4/4 16pt uv coated	1,000	\$0.22	\$220.00
Subtotal				\$1,129.00
Other discount				-\$9.00
TOTAL				\$1,120.00 USD
Minimum amount due				\$600.00



Invitations



Q Search designs

Order History

Order Date: July 27, 2023

Product(s) Extra Large Invitation

Purchased: Package (Up to 750 sends)

Payment Type: Visa card ending in 6052

Amount: \$89.99

[View Event Details](#)



LAUREL
324 MAIN ST
LAUREL, MD 20707-9995
[\(800\)275-8777](tel:8002758777)

07/27/2023

04:57 PM

Product	Qty	Unit Price	Price
Box Renewal			\$108.00
ZIP Code™: 20725			
Box #: 761			
Rental Start Date: 07/01/2023			
Next Renewal Date: 12/31/2023			
Customer Name: BRENCIS SMITH			
Late Fee			\$25.00
Total			\$133.00

Grand Total:			\$133.00

Debit Card Remit			\$133.00
Card Name: VISA			
Account #: XXXXXXXXXXXX6052			
Approval #: 055516			
Transaction #: 520			
Receipt #: 049789			
Debit Card Purchase: \$133.00			
AID: A0000000980840 Contactless			
AL: US DEBIT			

Your receipt from Eventbrite

#[2547-4876](#)

Eventbrite

Receipt from Eventbrite

\$9.99

Paid July 27, 2023



↓ Download invoice ↓ Download receipt

Receipt number	2547-4876
Invoice number	23D5DE0A-0001
Payment method	VISA - 6052

Receipt #2547-4876

Eventbrite Flex 100 Organizer Fee for Brencis D. Smith \$9.99
For Mayor Fundraiser - 2023-08-13T20:00:00Z
(event: [687547040707](#))

Qty 1

Total	\$9.99
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Amount paid	\$9.99
-------------	--------

Questions? Contact us at boost@eventbrite.com.

07/29/2023 483612902

07:27:02 PM

XXXXXXXXXXXX6052

VISA

INVOICE 047449

AUTH 032519

PUMP# 7

004	11.226G
PRICE/GAL	\$4.899

FUEL TOTAL	\$ 55.00
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Total = \$ 55.00

CREDIT	\$ 55.00
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Customer-activated
Purchase/Capture
Sequence Number

Royal Farms 244
6901 Van Dusen Road
Laurel MD 20707
(240) 459-3293
93 Unl PremPUMP#: 02
PRICE/GAL: \$4.499
GALLONS: 6.668
FUEL TOTAL: \$30.00
Term: XXXXXXXXXXXX1001
Appr: 031314
Seq#: 015681
Capture

6901 Van Dusen Road

(240) 459-3293

Laurel

MD 20707

Description

Qty

Amount

93 Unl Prem

No. 2

5.557 GAL \$4.499/ G \$25.00

Sub: \$25.00 Tax: \$0.00 TOTAL: \$25.00

Visa:: \$25.00

Change: \$0.00

Capture



INVOICE

Iconsgraphics.com

7821 Rosaryville Rd, Upper Marlboro, MD 20772-4455, UNITED STATES

alcapayne@gmail.com; Website: www.iconsgraphics.com

Invoice No#: 1529
Invoice Date: Aug 10, 2023
Due Date: Aug 10, 2023



PAID

\$0.00
AMOUNT DUE

BILL TO

br*****@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	7'x4' banner red art work with pic 13oz vinyl with grommets	6	\$85.00	\$510.00
2	24"x18" yard signs small qty run red art work with pic	20	\$15.00	\$300.00
3	H Stakes	20	\$1.25	\$25.00
Subtotal				\$835.00
Shipping				\$60.00
TOTAL				\$895.00 USD
Amount paid				\$895.00
AMOUNT DUE				\$0.00 USD



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	5	\$ 50.00
Sarai Lyons: 14731 4th St, Laurel, MD 20707	5	\$ 50.00
		\$ 100.00

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



AS REAL AS IT GETS

14354 Baltimore Ave
Laurel, MD 20707
301-604-2241

Host: Treisy 10/09/2023
ORDER #798 9:48 PM
REPRINT# 1 10703

Barbacoa Bowl (2 @10.95)	21.90
SD Tortilla	0.50
Grapefruit IZZE	3.25
Large Chips	2.70
Guacamole	2.75

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

715 000 100 190 020 336 40

Subtotal	31.10
Tax	1.87

TAKE OUT Total	32.97
Visa #XXXXXXXXXXXX8787	32.97
Auth:026095	

Love Chipotle? Join Our Team

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Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!

Visit jobs.chipotle.com
Text "CHIPJOBS" to 97211

Check Closed ---



INVOICE

Iconsgraphics.com

7821 Rosaryville Rd, Upper Marlboro, MD 20772-4455, UNITED STATES

alcapayne@gmail.com; Website:
www.iconsgraphics.com

Invoice No#: 1523
Invoice Date: Aug 3, 2023
Due Date: Aug 3, 2023



PAID

\$0.00
AMOUNT DUE

BILL TO

brencisformaryland@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	7'x4' banner 13oz vinyl with grommets	2	\$85.00	\$170.00
2	24"x18" yard signs small qty run	8	\$15.00	\$120.00
3	H Stakes	8	\$1.25	\$10.00
Subtotal				\$300.00
TOTAL				\$300.00 USD
Amount paid				\$300.00
AMOUNT DUE				\$0.00 USD

Royal Farms 244
6901 Van Dusen Road
Laurel MD 20707
(240) 459-3293
93 Unl PremPUMP#: 05
PRICE/GAL: \$3.899
GALLONS: 10.258
FUEL TOTAL: \$40.00
Term: XXXXXXXXXXXX1001
Appr: 062256
Seq#: 031319
Capture

Visa
XXXXXXXXXXXX8787
Contactless

USD\$ 40.00

197



Mad Cow Grill
1111 S. 1st St., Suite 100
Phoenix, AZ 85025
Phone: 602-258-1111

To Go

BRENCIS S

887-883-2750

Server: Amani B

Check #197

Ordered:

10/11/23 9:26 PM

1 Oxtail Spring Rolls	\$21.00
1 Mad Wings	\$17.00
Siracha Hot Ranch	
1 2 OZ Sauces	\$0.50
Blue Cheese	
1 2 OZ Sauces	\$0.50
Green Sauce	
Service Fee for Takeout (2.00%)	\$0.78
Subtotal	\$39.78
Tax	\$2.34
Total	\$42.12
Credit	-\$42.12
+ Tip: \$5.85	
Amount Due	\$0.00

Suggested Tip:

15%: (Tip \$5.85 Total \$47.97)

18%: (Tip \$7.02 Total \$49.14)

20%: (Tip \$7.80 Total \$49.92)

Tip percentages are based on the check price before discounts and taxes.

For Reservations for 10 people for less,
please visit website or download the
RESV App

YOUR RECEIPT
Thank You
Call Again

DEPT01	I	9.99
--------	---	------

DEPT01	I	3.99
--------	---	------

DEPT01	I	2.39
--------	---	------

ITEM CT	3
---------	---

TAX	0.98
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CASH	17.35
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10-12-2023

PM 01:38

0866

POPEYES LOUISIANA KITCHEN
Store #3553
15006 BALTIMORE BLVD
Laurel, MD 20707
(301) 725 - 0041

Host: take
60175

10/12/2023
5:41 PM

607

Order Type: Drive Thru	60175
SPICY CHK SAND	
NO PICKLES	4.99
Frozen Mango Lemonade	3.49

(301) 725 - 0041

Applytoday@popeyes.jobstojoinourTeam
Uneteanuestroequipoenpopeyes.jobs

Subtotal	8.48
Food Tax	0.30
Beverage Tax	0.21
Total Tax	0.51
Drive Thru Total	8.99

Balance Due	8.99
-------------	------

ENJOY TWO PIECES OF CHICKEN AND A
BISCUIT FREE!

With purchase of a large drink.
See back for details

www.tellpopeyes.com (English)



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

10/15/2023 07:22:04 PM

Carry-Out #66

Type: VISA

Card Number: XX8787

AUTH CODE: 022329

AID: A0000000031010

ARQC: DB2005570A406EEE

Entry Method: Chip

Amount \$27.79

Credit Fee \$0.83

Total Amt \$28.62

Tips: _____

Total: _____

X _____
(JR /GENTRY JONES)

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)
--- CUSTOMER COPY ---



PREMIER PRINTING SOLUTIONS

Magnolia INK, LLC
1223 E Jackson
Oxford, MS 38655

Bill To:

Smith For Mayor
Laurel, MD

INVOICE

2023-903

Date: Oct 18, 2023

Payment Terms: See notes

Balance Due: \$800.00

Item	Quantity	Rate	Amount
Direct Mail, 5 texts	1	\$1,600.00	\$1,600.00

Subtotal: \$1,600.00

Tax (0%): \$0.00

Total: \$1,600.00

Amount Paid: \$800.00

Notes:

1/2 paid upon placement of order; remaining due within 5 weeks.



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

10/23/2023 09:10:17 PM

Carry-Out #53

Type: VISA

Card Number: XX8787

AUTH CODE: 072413

AID : A0000000031010

ARQC : 784DCD7E93110F32

Entry Method: Chip

Amount \$39.17

Credit Fee \$1.18

Total Amt \$40.35

Tips: _____

Total: 40.35