



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

Summary Sheet

Report Filed Date: 07-14-23 Office Sought: MAYOR

Campaign Account: FRIENDS OF KEITH SYDNOR

☐ **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: KEITH R SYDNOR

Address: 6930 ANDERSONS WAY APT 304 LAUREL MD 20707
Street City Zip Code

Treasurer's Name: DIANE KATES

Address: 622 WARBLERS PEACH WAY GLEN BURNIE MD 21060
Street City Zip Code

Financial Institution: TRULST BANK

Prior Balance:	\$ <u>14,062.86</u>	Total In-Kind Contributions: \$
+ Total Contributions:	\$ <u>12,715.00</u>	
- Total Expenditures:	\$ <u>15,601.74</u>	
= Balance:	\$ <u>11,176.12</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.

Keith R Sydnor
Signature of Candidate

7/14/2023 (Date)

[Signature]
Signature of Treasurer

07-14-2023 (Date)

Contributions
(Do Not Include In-Kind)

Campaign Account: FRIENDS OF KEITH SYDNOR

Date Received	Name and Address of Contributor	Contribution Amount
SEE ATTACHED SHEET		
TOTALS THIS PAGE		

Expenditures

Campaign Account: FRIENDS OF KEITH SYMONS

Date	Name and Address of Payee	Nature of Expenditure	Amount
SEE ATTACHED SHEET			
TOTALS THIS PAGE			

In-Kind Contributions

Campaign Account: FRIENDS OF KEITH SYMONS

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind Donation
TOTALS THIS PAGE			

	A	B	C	D
1	CONTRIBUTIONS			
2	Name	Donor Email	Amount	Date
3	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	02/05/23
4	Patrice Johnson	pyj1957@comcast.net	\$ 100.00	02/05/23
5	Jontavius Singleton	jonsingleton1@yahoo.com	\$ 100.00	02/05/23
6	Salim K.T. Adofo	info@salimadofo.com	\$ 100.00	02/05/23
7	Glenn Royster	roysterglenn@gmail.com	\$ 100.00	02/05/23
8	Bryant Dixon	bdixon101@gmail.com	\$ 100.00	02/05/23
9	Melvin Williams	mickwill4569@gmail.com	\$ 100.00	02/05/23
10	JERLYSHA WILLIAMS	doneindays@gmail.com	\$ 250.00	02/05/23
11	Octavius Davis	oad_01@yahoo.com	\$ 100.00	02/05/23
12	Keith Sydnor	keithrsydnor@gmail.com	\$ 50.00	02/05/23
13	Richell DABNEY	home4193@yahoo.com	\$ 20.00	02/06/23
14	Julius Ware	juliusware2@gmail.com	\$ 100.00	02/06/23
15	LaKisha Copeland	kisha3120@aol.com	\$ 100.00	02/07/23
16	Ching Lan	lanching09@gmail.com	\$ 100.00	02/07/23
17	Darrell Odom	chiefathom@aol.com	\$ 100.00	02/08/23
18	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	02/09/23
19	larry wells	lwslim@verizon.net	\$ 100.00	02/09/23
20	Tina Thomas	mytthomas01@yahoo.com	\$ 100.00	02/09/23
21	Keith Sydnor	keithrsydnor@gmail.com	\$ 125.00	02/13/23
22	Conrad Johnson	conradsr1@yahoo.com	\$ 100.00	02/13/23
23	Keven Gray	major8ball@yahoo.com	\$ 100.00	02/14/23
24	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	02/15/23
25	Crystal Baugh	c.baugh1968@gmail.com	\$ 19.86	02/16/23
26	Tonya Friend	tfriend0625@gmail.com	\$ 25.00	02/16/23
27	Paula Bowser	plbowser44@gmail.com	\$ 20.00	02/16/23
28	Rodney Broadnax	rodney_broadnax@yahoo.com	\$ 50.00	02/17/23
29	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	02/18/23
30	Greg Salomon	gregory_salomon@outlook.com	\$ 200.00	02/18/23
31	Wayne Collier	wcoll95@yahoo.com	\$ 50.00	02/18/23
32	Alfred ISAACS	alfredisaacs@gmail.com	\$ 100.00	02/18/23
33	IBRAHIM PESSIMA	ipessima75@gmail.com	\$ 50.00	02/18/23
34	Manel Coleau	mcoleau@100princegeorges.org	\$ 200.00	02/18/23
35	Michael Lanier	mikesanitta@gmail.com	\$ 100.00	02/18/23
36	Anu Kmt	anukemet@hotmail.com	\$ 100.00	02/19/23
37	Collin Williams	collinmgwilliams@gmail.com	\$ 20.00	02/19/23
38	Patrick Spaulding	pat740ny@gmail.com	\$ 33.00	02/19/23
39	Joseph Baskerville	paintflows@hotmail.com	\$ 50.00	02/19/23
40	John Butler	jbutler@hrlcinc.com	\$ 100.00	02/20/23
41	Keith Sydnor	keithrsydnor@gmail.com	\$ 50.00	02/21/23
42	Keith Sydnor	keithrsydnor@gmail.com	\$ 5.00	02/21/23
43	Kori Spriggs	landlmanagement@yahoo.com	\$ 50.00	02/22/23
44	Jason Harris	jharris@100princegeorges.org	\$ 100.00	02/24/23
45	Doran Gresham	dvgresham@gmail.com	\$ 100.00	02/24/23
46	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	02/24/23
47	Ralph Bazilio	rbazilio@baziliocobb.com	\$ 100.00	02/25/23
48	Marquis Campbell	averyy25@hotmail.com	\$ 200.00	02/25/23
49	Tiffany Jones	tiffanyfriday2001@yahoo.com	\$ 100.00	02/26/23

	A	B	C	D
1	CONTRIBUTIONS			
2	Name	Donor Email	Amount	Date
50	Llewellyn Smalley	smalleyllewellyn@hotmail.com	\$ 50.00	02/26/23
51	James Brandon	jebrandon3@yahoo.com	\$ 100.00	02/26/23
52	Carolyn Curry	carolyncurry68@gmail.com	\$ 250.00	02/26/23
53	Barbara Hart	daddyshart@hotmail.com	\$ 100.00	02/26/23
54	Troy Jefferson	troyjefferson2023@gmail.com	\$ 100.00	02/27/23
55	Donjuan Lee Williams	mayorwilliams@aol.com	\$ 100.00	02/28/23
56	Kevin Doby	kevin.doby@kompsys.com	\$ 100.00	03/01/23
57	Kristi Love	kristi.love1211@gmail.com	\$ 50.00	03/01/23
58	Darnmisha Mason	darnmishamason@gmail.com	\$ 100.00	03/01/23
59	MELISSA SYDNOR	melissasydnor993@gmail.com	\$ 25.00	03/01/23
60	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	03/01/23
61	Anthony Clark	anthonyclark29142@gmail.com	\$ 250.00	03/01/23
62	Darren Hargrove	dwhargrove12@gmail.com	\$ 100.00	03/01/23
63	Walter Green	bgreengoodiemob@gmail.com	\$ 50.00	03/02/23
64	Melissa Davis	melissa.davis757@gmail.com	\$ 50.00	03/02/23
65	Vincent Crews	vindoggcrews@msn.com	\$ 100.00	03/02/23
66	Jasmine White	jasmine.white78@gmail.com	\$ 100.00	03/02/23
67	Jermaine Louis	jermaine_louis@yahoo.com	\$ 20.00	03/02/23
68	Kevin Brown	kevinb5603@aol.com	\$ 50.00	03/02/23
69	Sheris Williams	sheriswilliams@msn.com	\$ 75.00	03/04/23
70	Bobby Shockley	bobby.shockley99@gmail.com	\$ 50.00	03/04/23
71	Charles Allen	10cowboysallen@gmail.com	\$ 25.00	03/04/23
72	Eddy Brutus	embrutus1@cougars.ccis.edu	\$ 100.00	03/04/23
73	Teresa Roberts	trob5949@gmail.com	\$ 100.00	03/05/23
74	Dr. Carmen Chambers-Nash	cjcnash@aol.com	\$ 100.00	03/05/23
75	Patrice Johnson	pyj1957@comcast.net	\$ 50.00	03/05/23
76	Chris Douglas	douglasbuilt3@gmail.com	\$ 200.00	03/05/23
77	Tom Lightsey	tomlightsey@gmail.com	\$ 50.00	03/05/23
78	Sylvester McIntosh	slyboogie1977@yahoo.com	\$ 50.00	03/05/23
79	Dennis Hawkins	dghawkins01@yahoo.com	\$ 50.00	03/05/23
80	Suzanne Brooks	suzakay@gmail.com	\$ 50.00	03/05/23
81	Taneen Patrick	taneen1214@att.net	\$ 50.00	03/05/23
82	Ashley Hudson	ahudson2020@yahoo.com	\$ 50.00	03/05/23
83	Felicia La'Cher Steele	flm756@hotmail.com	\$ 100.00	03/06/23
84	Anthony Taylor	ttaylorboy@yahoo.com	\$ 100.00	03/07/23
85	Cathy Crusor	cathycrusor@yahoo.com	\$ 50.00	03/07/23
86	Craig McClendon	cjmc@verizon.net	\$ 100.00	03/07/23
87	Kristine Harris	kah1970@hotmail.com	\$ 25.00	03/07/23
88	Michele Allen	shellyaallen79@gmail.com	\$ 100.00	03/08/23
89	Pamela Johnson	pjohns804@gmail.com	\$ 100.00	03/08/23
90	Ruth Surley	truerj@hotmail.com	\$ 20.00	03/08/23
91	Leshia Johnson	lljaye@yahoo.com	\$ 30.00	03/08/23
92	Walter Kirkland	wkirkland@live.com	\$ 50.00	03/09/23
93	Brian Godsey	dc1.godsey@yahoo.com	\$ 50.00	03/09/23
94	Carolyn Dunson	warden277@aol.com	\$ 100.00	03/09/23
95	Shakira Johnson	wisdom00@comcast.net	\$ 30.00	03/09/23
96	Edmonia Frederick	monia67fred@gmail.com	\$ 10.00	03/10/23

	A	B	C	D
1	CONTRIBUTIONS			
2	Name	Donor Email	Amount	Date
97	Cheryl Berry	Killeen, TX	\$ 200.00	03/11/23
98	Paige Wilson Valentine	peeweevee@verizon.net	\$ 25.00	03/11/23
99	Rodney Chambers	rodcee@aol.com	\$ 100.00	03/11/23
100	Sharon Cauley	snbland@hotmail.com	\$ 25.00	03/11/23
101	Taylor P	taylorlp07@gmail.com	\$ 50.00	03/11/23
102	Leighanne Spink	leighannek3@yahoo.com	\$ 50.00	03/11/23
103	Latosha Calloway	latosha_calloway@yahoo.com	\$ 25.00	03/11/23
104	Joseph Maye	josephmaye2003@yahoo.com	\$ 50.00	03/11/23
105	Marcy Knoll	marcyknoll@gmail.com	\$ 100.00	03/11/23
106	Floyd Morris	floyd3142@gmail.com	\$ 100.00	03/11/23
107	Christina Spurlock	christina_spurlock@yahoo.com	\$ 35.00	03/11/23
108	Jeunesse Parris Wright	jpar21@aol.com	\$ 50.00	03/11/23
109	Derrick Moore	moore1de@cox.net	\$ 50.00	03/12/23
110	Pocahontas Carter	pocahontas1821@msn.com	\$ 50.00	03/12/23
111	Marcus Talley	marcus.talley@yahoo.com	\$ 100.00	03/12/23
112	MELISSA SYDNOR	melissasydnor993@gmail.com	\$ 25.00	03/13/23
113	LaTosha Malloy	ellemalloy@yahoo.com	\$ 75.00	03/16/23
114	Clarissa Taylor	clarissa.taylor212@gmail.com	\$ 25.00	03/16/23
115	Arnita Evans	abeplanner@gmail.com	\$ 50.00	03/17/23
116	Rufus Parker III	21hank15@gmail.com	\$ 100.00	03/18/23
117	Corneilus Stephens	corns78@yahoo.com	\$ 50.00	03/19/23
118	Paige Wilson Valentine	peeweevee@verizon.net	\$ 25.00	03/20/23
119	John Simmonds	jsimmonds71@yahoo.com	\$ 20.00	03/23/23
120	Levon Green	green.levon@gmail.com	\$ 100.00	03/23/23
121	MELISSA SYDNOR	melissasydnor993@gmail.com	\$ 50.00	03/23/23
122	Emily McQueen	emcquee6@gmail.com	\$ 100.00	03/23/23
123	Maxine Shelton	Baltimore, MD	\$ 100.00	03/24/23
124	Karen Sydnor	Petersburg, VA	\$ 50.00	03/24/23
125	Karen Sydnor	Petersburg, VA	\$ 50.00	03/24/23
126	Anthony Oliver	Hampton, VA	\$ 100.00	03/24/23
127	Ihkeem MA'AT	info@maatdynastyllc.com	\$ 50.00	03/25/23
128	Meshelle Taylor	meanta2002@yahoo.com	\$ 50.00	03/25/23
129	Vernice Howard	vernice.howard@icloud.com	\$ 100.00	03/25/23
130	Miles Black	milesblack411@yahoo.com	\$ 20.00	03/25/23
131	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	03/25/23
132	G Rick Wilson	g.rick.wilson@gmail.com	\$ 100.00	03/27/23
133	Shelverden Smith	Petersburg, VA	\$ 100.00	03/31/23
134	Gailon Greene	Lakewood, CO	\$ 100.00	03/31/23
135	Sherri Archer	Chesapeake, VA	\$ 50.00	03/31/23
136	Bruce Turner	Petersburg, VA	\$ 50.00	03/31/23
137	Darrell Harrington	kentton@verizon.net	\$ 50.00	03/31/23
138	Tiescheka Stuart	tiescheka@gmail.com	\$ 50.00	04/01/23
139	Vaughn Wilson	vaughnnn@gmail.com	\$ 50.00	04/01/23
140	Rodney Pelt	beegigga99@hotmail.com	\$ 100.00	04/01/23
141	Derrick Mitchell	dmitchell0206@yahoo.com	\$ 50.00	04/01/23
142	Anthony Davis	awd1911@gmail.com	\$ 75.00	04/01/23
143	Brandon Parson	parson.international@gmail.com	\$ 40.00	04/02/23

	A	B	C	D
1	CONTRIBUTIONS			
2	Name	Donor Email	Amount	Date
144	Eric Johnson	ejohnsoo89@gmail.com	\$ 100.00	04/02/23
145	Kimberly Reynolds	kimberlyreynolds21@yahoo.com	\$ 50.00	04/02/23
146	Jontae Brown	brownjontae@yahoo.com	\$ 50.00	04/03/23
147	Russia Simmons	russiads1002@gmail.com	\$ 100.00	04/03/23
148	Steve Taylor	staylor@familychoicehealthcare.com	\$ 100.00	04/03/23
149	GrayCo Construction Inc	Beltsville, MD	\$ 2,000.00	04/04/23
150	Stefan Coleman	Temple Hills, MD	\$ 200.00	04/05/23
151	Ralf Anderson	solbruh@aol.com	\$ 50.00	04/10/23
152	Derrick Monroe	coachdmonroe@yahoo.com	\$ 35.00	04/11/23
153	Atiya Reeves	atiyareeves@gmail.com	\$ 25.00	04/13/23
154	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	04/14/23
155	Sebastian Moses	papabear7411@verizon.net	\$ 35.00	04/14/23
156	Ronald Covington	roncoving@aol.com	\$ 150.00	04/14/23
157	Darell Harrington	darell43@icloud.com	\$ 25.00	04/15/23
158	John Price	chillzz1971@gmail.com	\$ 50.00	04/15/23
159	Kelly Crisp	ms.crisp12@gmail.com	\$ 50.00	04/16/23
160	Anthony Ricks	aricks814@cox.net	\$ 100.00	04/17/23
161	Wayne Bumbry	Upper Marlboro, MD	\$ 100.00	04/17/23
162	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	04/21/23
163	Rebertha Pope-Matthews	style2empower@gmail.com	\$ 150.00	04/21/23
164	Linda Bedell	lbedell_123@yahoo.com	\$ 20.00	04/23/23
165	MICHELLE NOLAND	mis3216@verizon.net	\$ 50.00	04/23/23
166	Algernon Corbett	kesgle41@verizon.net	\$ 100.00	04/23/23
167	Kelvin Brown	brownk06@yahoo.com	\$ 100.00	04/24/23
168	Damon Ivy	milan22041@yahoo.com	\$ 40.00	04/28/23
169	Keith Sydnor	keithrsydnor@gmail.com	\$ 10.00	05/01/23
170	Emily McQueen	emcquee6@gmail.com	\$ 100.00	05/01/23
171	Jennifer Wilson	nextlevelempowerment7@gmail.com	\$ 100.00	05/01/23
172	Jamal Muhammad	theluvlounge@gmail.com	\$ 50.00	05/02/23
173	Joseph Solomon	josephsolomon@josephsolomon.com	\$ 250.00	05/02/23
174	Keenon James	keenon_james@yahoo.com	\$ 50.00	05/02/23
175	Marquez Ball	revball1@gmail.com	\$ 50.00	05/04/23
176	Pamela Thomas	pammy924@gmail.com	\$ 25.00	05/04/23
177	Walter Green	bgreengoodiemob@gmail.com	\$ 25.00	05/04/23
178	Floyd Morris	floyd3142@gmail.com	\$ 400.00	05/05/23
179	Sherae Ellison	sherae.ellison@j3elevation.com	\$ 50.00	05/06/23
180	Twana Sherrod	twanasherrod@yahoo.com	\$ 200.00	05/06/23
181	Michael Williams	mikeowms68@verizon.net	\$ 100.00	05/07/23
182	Ifeoma Onyia	imissinc@aol.com	\$ 500.00	05/07/23
183	Adrina Smith	adrinasmith14@gmail.com	\$ 100.00	05/07/23
184	Chris McKenzie	mckens16@gmail.com	\$ 25.00	05/07/23
185	julie hummer	jjhummer@verizon.net	\$ 50.00	05/09/23
186	Tim Rixson	timrixson@hotmail.com	\$ 100.00	05/10/23
187	Richard Ezike	rcezike@outlook.com	\$ 20.00	05/10/23
188	Gabriel Ingram	gabeingram74@gmail.com	\$ 25.00	05/13/23
189	James R Hall	jrhall6@gmail.com	\$ 100.00	05/16/23
190	Nicole Monroe	monroe_nicole@yahoo.com	\$ 50.00	05/17/23

	A	B	C	D
1	CONTRIBUTIONS			
2	Name	Donor Email	Amount	Date
191	TuWauna Reid	tuwauna.reid@gmail.com	\$ 100.00	05/20/23
192	Angela Street	angela@everyoneon.org	\$ 25.00	05/23/23
193	Angela Fort	winenlace@gmail.com	\$ 40.00	05/25/23
194	Melissa Holland	melissaholland57@yahoo.com	\$ 100.00	05/25/23
195	Ghulam Mir	gmir4755@gmail.com	\$ 500.00	05/26/23
196	Brian S. Keys	Laurel, MD	\$ 100.00	05/26/23
197	LaShonda Henderson	cshantay@hotmail.com	\$ 100.00	05/27/23
198	Michelle Bell	mbell8121@gmail.com	\$ 50.00	05/28/23
199	Salim Adofo	info@salimadofo.com	\$ 25.00	05/30/23
200	Marcia Gutierrez	mygutierrez42@yahoo.com	\$ 100.00	05/30/23
201	Sheena Bagley	hungry4success1@yahoo.com	\$ 50.00	05/31/23
202	Emily McQueen	emcquee6@gmail.com	\$ 100.00	06/01/23
203	Cholet Josue	choletj@gmail.com	\$ 100.00	06/02/23
204	Sawa Kamara	sawakamara@gmail.com	\$ 25.00	06/02/23
205	Kimberly Berry	babyk2278@yahoo.com	\$ 100.00	06/08/23
206	FolaSade Pyne	fapyne@gmail.com	\$ 55.00	06/09/23
207	Lydia Araya	araya2001@yahoo.com	\$ 55.00	06/09/23
208	Thomas Armbruster	tarmbrus@usna.edu	\$ 55.00	06/09/23
209	Brian Beatty	beeandlee10@msn.com	\$ 55.00	06/12/23
210	Markita Johnson	markita.johnson@vcuhealth.org	\$ 25.00	06/12/23
211	Ayanna Castro	ayannatcastro@gmail.com	\$ 55.00	06/12/23
212	Dizona Cooper	dizona_cpr@yahoo.com	\$ 55.00	06/13/23
213	Charles E Windley	cewindley1@msn.com	\$ 100.00	06/13/23
214	Rashida Cranke	rmandisa23@gmail.com	\$ 55.00	06/13/23
215	CS Patuxent Greens LLC	Rockville, MD	\$ 4,000.00	06/13/23
216	Shennoa McDay	smcday@hotmail.com	\$ 100.00	06/14/23
217	Cassandra Reese	Petersburg, VA	\$ 1,000.00	06/14/23
218	Michael R. Leszcz	Laurel, MD	\$ 200.00	06/14/23
219	Gloria Morris	Petersburg, VA	\$ 10.00	06/15/23
220	Troy Reyes	reyes.troy@gmail.com	\$ 55.00	06/15/23
221	Michael Leszcz	michael.r.leszcz@gmail.com	\$ 400.00	06/16/23
222	Derrick Palmer	dpalmer01@yahoo.com	\$ 100.00	06/19/23
223	Corey Brooks	corey_a_brooks@yahoo.com	\$ 55.00	06/19/23
224	M Levi	Mblevi10@gmail.com	\$ 55.00	06/20/23
225	Oluwaseun Asade	AwesomeAfrican@gmail.com	\$ 55.00	06/20/23
226	Tina Thomas	mytthomas01@gmail.com	\$ 55.00	06/20/23
227	Michele Allen	shellyaallen79@gmail.com	\$ 55.00	06/20/23
228	Kyla Clark	ksyrclark@gmail.com	\$ 55.00	06/21/23
229	Sheris Williams	sheriswilliams@msn.com	\$ 55.00	06/22/23
230	Yolanda B	ymblackwell@yahoo.com	\$ 55.00	06/22/23
231	Jennifer Wilson	nextlevelempowerment7@gmail.com	\$ 55.00	06/22/23
232	CHRISTINE JOHNSON	cmjohnson204@gmail.com	\$ 55.00	06/22/23
233	Anthony Prater	tonyp325@yahoo.com	\$ 55.00	06/22/23
234	Undertaker Keith Ridley IV	keitha.ridleyiv@gmail.com	\$ 55.00	06/22/23
235	Desiree McKinley	dcm0148@gmail.com	\$ 55.00	06/22/23
236	Deandre Tyler	Deandretyler@gmail.com	\$ 55.00	06/24/23
237	Kristi Love	kristi.love1211@gmail.com	\$ 55.00	06/24/23

	A	B	C	D
1	CONTRIBUTIONS			
2	Name	Donor Email	Amount	Date
238	Norday Watson-Remy	nordaywatson@msn.com	\$ 55.00	06/24/23
239	Salim Adofo	info@salimadofo.com	\$ 250.00	06/24/23
240	Johnathan Medlock	johnathanmedlock56@gmail.com	\$ 250.00	06/24/23
241	Daron Frazier	daronfraziersr@gmail.com	\$ 55.00	06/24/23
242	Kimberly Warren	Klynnwarren@yahoo.com	\$ 55.00	06/24/23
243	Julius Ware	Juliusware2@gmail.com	\$ 55.00	06/24/23
244	Melanie Reid	melaniereid69@gmail.com	\$ 25.00	06/24/23
245	Keshh Patrice	moton.darkesha@hotmail.com	\$ 55.00	06/25/23
246	Latasha Hemsley	Ldh702@gmail.com	\$ 50.00	06/25/23
247	Michelle Bell	mbell8121@gmail.com	\$ 55.00	06/25/23
248	Keith Sydnor	keithrsydnor@gmail.com	\$ 85.00	06/26/23
249	Valerie Nicholas	Laurel, MD	\$ 100.00	06/26/23
250	Alton Haynes	Washington, DC	\$ 100.00	06/26/23
251	Toya Carmichael	carmichaeltoya@gmail.com	\$ 55.00	06/26/23
252	Salim Adofo	info@salimadofo.com	\$ 25.00	06/30/23
253	Ron Watson	ron.watson1@verizon.net	\$ 250.00	07/01/23
254	Emily McQueen	emcquee6@gmail.com	\$ 100.00	07/01/23
255	GRAND TOTAL CONTRIBUTIONS		\$ 26,777.86	

	A	B	C	D
1	EXPENSES			
2	SOURCE	AMOUNT	DATE	EXPENSED BY
3	FOS Business Checks	\$ 64.89	44988	Truist Bank
4	Service Charge Prior Pd	\$ 0.05	45006	Truist Bank
5	Campaign Photos	\$ 400.00	45033	Images by Comfesta
6	Campaign T-Shirts	\$ 583.95	45043	Custom Ink Sales
7	Zoom Account	\$ 163.39	45043	Zoom Video Communication
8	Social Media Content	\$ 765.00	45047	Chelsea Sherrod
9	Website Design Ck# 1007	\$ 600.00	45050	Salil W Myers
10	Website Domain WIC Ck# 1002	\$ 220.00	45051	Keith Sydnor
11	Graphic Design Services Ck# 1005	\$ 900.00	45051	Bold Design Consulting
12	Campaign Mgr Fee Ck# 1006	\$ 1,000.00	45051	Derrell Simpson
13	Social Media Content	\$ 450.00	45054	Chelsea Sherrod
14	Campaign Mgr Fee	\$ 75.00	45062	Derrell Simpson
15	Campaign Uniform	\$ 31.80	45063	DFW INC
16	Campaign Flyer	\$ 273.69	45063	Total Copy & Mktg
17	Postage Stamps	\$ 63.00	45063	USPS
18	Campaign Supplies	\$ 26.48	45063	Walmart
19	Postage Stamps	\$ 252.00	45064	USPS
20	Campaign Supplies	\$ 311.79	45065	Costco Wholesale #0214
21	Campaign Media	\$ 973.08	45065	House of Print
22	Campaign Supplies	\$ 42.39	45065	Staples
23	Campaign Supplies	\$ 32.81	45068	DOLLAR CITY & MORE
24	Videographer	\$ 775.00	45068	Alex H Media Springfield
25	Video Edits Ck# 1008	\$ 600.00	45070	Neverlanding LLC
26	Non-Truist ATM Fee	\$ 3.00	45071	NFCU ATM
27	Campaign Mgr Fee	\$ 1,000.00	45071	Derrell Simpson
28	Campaign Fundraiser	\$ 153.00	45071	COSTCO WHSE
29	Campaign Fundraiser	\$ 106.33	45072	COSTCO WHSE
30	Social Media Content	\$ 135.00	45076	Chelsea Sherrod
31	Campaign Mgr Fee	\$ 200.00	45079	Derrell Simpson
32	Campaign Mgr Fee	\$ 100.00	45079	Derrell Simpson
33	Campaign Flyer Blood Drive	\$ 120.00	45083	David Higgins
34	Miscellaneous Campaign Canvassing	\$ 40.00	45086	Truist ATM Withdrawal
35	Video Edits	\$ 1,200.00	45092	Bold Decision Consulting
36	Social Media Content	\$ 765.00	45093	Chelsea Sherrod
37	Campaign Flyer Juneteenth	\$ 280.00	45093	David Higgins
38	Campaign Flyer BD Fundraiser	\$ 120.00	45093	David Higgins
39	Campaign Literature	\$ 55.92	45097	House Of Print
40	Campaign Literature	\$ 381.18	45099	Custom LLC Fairfax
41	Voter Registration List Svc Fee	\$ 2.00	45100	Govolution
42	Voter Registration List	\$ 30.00	45100	PGC BOE Largo
43	Campaign Fund Raiser ClubHouse	\$ 500.00	45103	FOS
44	Campaign Supplies	\$ 2.99	45103	Staples
45	Campaign Advertisement	\$ 143.00	45103	WRISTBANDBROS
46	Campaign Fund Raiser Food	\$ 500.00	45110	FOS
47	Campaign Mgr Fee	\$ 800.00	45110	Derrell Simpson

	A	B	C	D
48	Social Media Content	\$ 360.00	45114	Chelsea Sherrod
49	GRAND TOTAL	\$ 15,601.74		

HOUSE OF PRINT AND THREAD LLC

11890 OLD BALTIMORE PIKE STE J, BELTSVILLE, MD
20705

TRANSACTION #	10726542-7609
DATE	06/16/2023 1:23 PM
RESULT	APPROVED
AUTH CODE	016952
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	DIANE KATES
CARD	XXXX-XXXX-XXXX-8256
CARD TYPE	VISA

1 × Quick Item	\$55.92
Subtotal	\$55.92

TOTAL	\$55.92
-------	----------------

METHOD	KEY ENTERED
MID	XXXXXXXX5220
TID	75188987

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9101 WOODMORE CENTRE DRIVE
LANHAM, MD 20706
301-852-5762

** BALLOON ORDER **

026635453165	BLK/GLD CLEA	\$6.30	T
BLK/GLD CLEARZ HPY BDAY			
026635447720	098 SD WHT/G	\$4.60	T
098 SD WHT/GLD FL BLN CRCL P			
2 @ \$2.30			
026635836449	089 SD BLU B	\$4.60	T
089 SD BLU BLN CIRCLE R			
2 @ \$2.30			
026635835756	116 ORNG BLL	\$4.60	T
116 ORNG BLN CIRCLE R			
2 @ \$2.30			
048419650836	SM RYL BLU F	\$2.80	T
SM RYL BLU FL BLN WT			
048419650850	SM ORNG FL B	\$2.80	T
SM ORNG FL BLN WT			
048419530534	54X108IN RYL	\$6.00	T
54x108IN RYL BLU TC PLSTC			
4 @ \$1.50			
4 FOR \$5 TC (		\$1.00	-
048419948193	54X108IN ORN	\$6.00	T
54x108IN ORNG TC PLSTC			
4 @ \$1.50			
4 FOR \$5 TC (		\$1.00	-
048419892588	50CT 7IN ORN	\$6.00	T
50CT 7IN ORNG PL PLSTC			
192937243404	100CT RYL BL	\$4.30	T
100CT RYL BLU LN			
192937251287	80CT ORNG CU	\$7.50	T
80CT ORNG CUTLERY AST			
013051684921	3X29IN LG BR	\$12.00	T
3x29IN LG BRT RYL BLU SPRAY CP			
2 @ \$6.00			
192937246757	50CT 18OZ RY	\$6.00	T
50CT 18OZ RYL BLU CUP PLSTC			
193660049011	BLLN FREE DE	\$0.00	
BLLN FREE DELIVERY			
=====			
SUBTOTAL		\$71.50	
GEN MERCH TAX @ 6.000%		\$4.29	
TOTAL		\$75.79	
CR VISA		\$75.79	
ITEMS = 24		YOU SAVED \$2.00	
=====			



Beltsville #214
10925 Baltimore Ave. (Rt. 1)
Beltsville, MD 20705

CP Member 111880148415

*****Bottom of Basket*****

E 782796 ***KSWTR40PK 3.99 A

E 782796 ***KSWTR40PK 3.99 A

*****BOB Count 2*****

E 1531949 NUTRI BARS 17.69

E 1531949 NUTRI BARS 17.69

E 1123591 ORGHEALTHMIX 12.89

E 1123591 ORGHEALTHMIX 12.89

E 1123591 ORGHEALTHMIX 12.89

E 1123591 ORGHEALTHMIX 12.89

E 828285 LANCETOAST 10.69

E 828285 LANCETOAST 10.69

E 30669 BANANAS 1.39

2 @ 2.19

E 2619 ORG BANANAS 4.38

E 1617507 KS UNS CHWS 12.69

E 1575561 MINT PRETZEL 10.59 A

E 1136340 ORG DIS APPL 5.99

E 1136340 ORG DIS APPL 5.99

E 50683 FRUIT TRAY 10.99

E 50683 FRUIT TRAY 10.99

296917 20 OZ BOWL 12.99 A

3 @ 16.99

E 1481907 KS FUNHOUSE 50.97 A

3 @ 19.99

E 107979 KS CHOC. BAG 59.97 A

SUBTOTAL 303.24

TAX 8.55

**** TOTAL **311.79**

XXXXXXXXXXXX8256

CHIP Read

AID: A0000000930840

HOUSE OF PRINT AND THREAD LLC

11890 OLD BALTIMORE PIKE STE J, BELTSVILLE, MD
20705

TRANSACTION #	10738385-2685
DATE	05/17/2023 4:44 PM
RESULT	APPROVED
AUTH CODE	036115
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	DIANE KATES
CARD	XXXX-XXXX-XXXX-8256
CARD TYPE	VISA

1 × Quick Item	\$973.08
Subtotal	\$973.08

TOTAL	\$973.08
-------	-----------------

METHOD	KEY ENTERED
MID	XXXXXXXX5220
TID	75188987

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Sydnor

PAY TO:

Oluwaseun Asade (Images By
Comfesta)LLC 8203 Londonderry

Invoice #10 **BILLED TO:** Friends Of Keith

Court

Laurel, MD 20707

DESCRIPTION RATE HOURS AMOUNT

Campaign Photography

Services \$200/hr 2 \$400.00

Sub-Total \$400.00 **TOTAL \$400.00** Balance was paid in Cash by Keith Sydnor,

Balance is 0.00

Your Payment was received.

We're eager to start working on it!

Here are your next steps...

1. Relax, the hardest part is over! Our Inkers will get started on your order and reach out if we have any questions.
2. Check your email for your order confirmation and receipt. Please add service@customink.com to your address book so you don't miss urgent emails from us.

Order #64247654

Guaranteed delivery by Wed 5/10/2023

Questions? Call 800-293-4232

Monday-Friday: 8am - Midnight ET, Saturday: 10am - 6pm ET, Sunday: 10am - 6pm ET



Order #64247654 - Delivery by Wed 5/10/2023



Gildan Ultra Cotton T-shirt

Orange

S 6, M 10, L 10, XL 10, XXL 2, XXXL 2

Qty 40



Sport-Tek Competitor Performance Shirt

Neon Orange

L 2

Qty 2

Tax

\$36.45

Order Total

\$583.95

Ready to order another?

Start with an existing design:

Or start fresh in the Design Lab with a new idea!

Start Fresh!

CHELSEA SHERROD

INVOICE

203-893-3696
chelssherrod@gmail.com

1520 Fulton St,
Brooklyn, NY 11216

Attention: Friends of Keith Sydnor
PO Box 532
Laurel, MD
Date: 5/1/2023

Project Title: Social Media Content Manager, Strategist
Project Description: Keith Sydnor Mayoral Campaign
Invoice Number: 1-001

Billing period: 4/17/23 - 4/30/23

Description	Hours	Unit Price	Cost
Social Media Content Management/Strategy: hourly rate (\$45/hour)	17	\$45.00	\$765.00
		Subtotal	\$765.00
		Total	\$765.00

Thank you for your business. It's a pleasure to work with you on this project.

Invoice Terms:

Please send payment via direct deposit (if applicable) or to my PayPal acct.: [paypal.me/csherrod07](https://www.paypal.me/csherrod07) within **5 business days** of receiving this invoice.

(email attached to acct.: chelssherrod@gmail.com)

Sincerely yours,

Chelsea Sherrod

1007

SECURED BY EZSHIELD

FRIENDS OF KEITH SYDNOR
622 WARBLERS PERCH WAY
GLEN BURNIE, MD 21060-0000

DATE 5/4/2023 65-330/550

PAY TO THE ORDER OF Satli Wynette Myers

Six hundred dollars no \$ 600.00

100 DOLLARS

FOR Website Design shute

TRUIST 

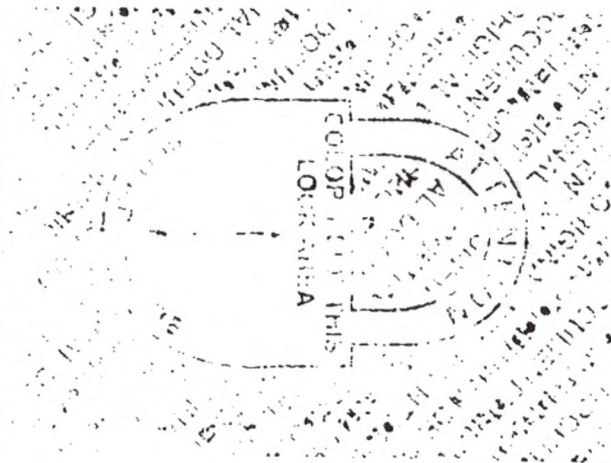
⑈00001007⑈ ⑆055003308⑆ 1210007460293⑈

 The security features listed below, as well as those not listed, exceed industry guidelines. MS-17

Security Features:

- Hologram**
 - Multi-dimensional for easy hand to check
 - Cannot be photocopied
- Heat Sensitive Ink**
 - Heat proof image with bright or dark ink on it. The image will fade and disappear
- Thin Watermark**
 - Hold check to a light source to view
 - Cannot be photocopied
- Toner Adhesion Properties**
 - Genuine, nuclear sensitive, tone transfer from service. Damages when it is scratched or rubbed
- Chemically Sensitive Paper and Chemical Vision Detection Area**
 - Stains or spots may appear if chemical solution attempts are made
- Microprinting**
 - Very small type or letters appear as dotted line when copied
- High Resolution Hologram Band**
 - True image transfer to security features
- Anti-Copy Technology**
 - "Doc" image "not even close" to "copy" most copies from creating a visible copy
- Original Document Bank Pattern**
 - Occasional L and J color alterations

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NAME OF FINANCIAL INSTITUTION _____ DATE _____

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ENDORSE HERE

Satli Wynette Myers



Keith <keithsydnor4community@gmail.com>

Invoice from Empowered Speakers (0063)

1 message

Empowered Speakers <service@paypal.com>

Thu, May 4, 2023 at 3:24 PM

Reply-To: Empowered Speakers <EmpoweredSpeakersLLC@gmail.com>

To: Keith Sydnor <keithsydnor4community@gmail.com>

Hello, Friends of Keith Sydnor



Here's your invoice

Empowered Speakers sent you an invoice for \$600.00 USD

Due on receipt.

**Empowered Speakers** EmpoweredSpeakersLLC@gmail.com You don't have any payments with this seller in the last year.[Invoice details](#)

about:blank

about:blank

1005

FRIENDS OF KEITH SYDNOR
622 WARBLERS PERCH WAY
GLEN BURNIE, MD 21060-0000

SECURED BY
EZSHIELD®

DATE May 4, 2023 65-330/550

PAY TO THE ORDER OF Bold Decision Consulting LLC \$ 900.00

nine hundred 00/100 DOLLARS

FOR Graphic Design Services M. J. J.

TRUIST 

⑈0000 1005⑈ ⑆055003308⑆ 1210007460293⑈

597718021966 095131 20230505 000001210007460293
TRN_DEBIT JFLORE8 900.00
Metropole 0977 94004 5977 0002 0007

Security Features:

The security features of this check are as follows:

• Watermark: A watermark of the number 1005 is visible in the background.

• Microprint: Microprint is visible along the edges of the check.

• Color Shifting: The color of the number 1005 changes when viewed from different angles.

• Security Thread: A security thread is embedded in the paper.

• UV Features: UV features are visible under ultraviolet light.

• Digital Signature: A digital signature is visible on the back of the check.

ENDORSE HERE

AT TD Bank

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RESERVED FOR FINANCIAL INSTITUTION USE *

NAME OF FINANCIAL INSTITUTION TD Bank DATE 5/4/23

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY



Keith <keithsydnor4community@gmail.com>

Fwd: Invoice 1103 from Bold Decision Consulting LLC

1 message

Derrell Simpson <derrell@apoliticalgroup.com>

Wed, May 3, 2023 at 12:53 PM

To: "keithsydnor4community@gmail.com" <keithsydnor4community@gmail.com>

Keith, attached is the invoice for the door hanger design.

----- Forwarded message -----

From: **Bold Decision Consulting LLC** <adam@bold-decision.com>

Date: Wed, May 3, 2023, 12:47 PM

Subject: Invoice 1103 from Bold Decision Consulting LLC

To: <derrell@apoliticalgroup.com>



Your invoice is ready!

Total \$900.00

BALANCE DUE

\$900.00

Hi Derrell,

As per our conversation, please see attached invoice made out to "Friends of Keith Sydnor." This invoice is for the copywriting and graphic design services for the collateral doorhanger piece we discussed.

Let me know if you have any questions, and in particular, if we should share this invoice with

1006

FRIENDS OF KEITH SYDNOR
622 WARBLERS PERCH WAY
GLEN BURNIE, MD 21060-0000

SECURED BY
EZSHIELD

DATE May 4, 2023 65-330/550

PAY TO THE ORDER OF Derrell Simpson

One thousand \$ 1,000.00

00 DOLLARS

FOR Campaign Manager

[Signature] MP

TRUIST 

⑈00001006⑈ ⑆055003308⑆ 1210007460293⑈

ENDORSE HERE

[Signature]

☐ CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____

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>053101121<05/05/2023-012188319

2061225 0007 00026

THE FRONT OF THE CHECK MUST BE USED TO DEPOSIT THE CHECK
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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>053101121<05/05/2023-012188319

2061225 0007 00026



Keith <keithsydnor4community@gmail.com>

Reminder: Payment due for the Invoice INV2-MBRX-AQ6R-9AF8-QSTU

1 message

A Political Group, LLC <service@paypal.com>
Reply-To: "A Political Group, LLC" <Derrell@apoliticalgroup.com>
To: Keith Sydnor <Keithsydnor4community@gmail.com>

Sat, May 6, 2023 at 10:12 AM

Hello, Keithsydnor4community@gmail.com

Invoice payment reminder

Reminder: A Political Group, LLC sent you an invoice.

Amount due: \$1,000.00 USD

Due on receipt

A Political Group, LLC Derrell@apoliticalgroup.com You don't have any payments with this seller in the last year.

Invoice details

Amount requested

\$1,000.00 USD

Invoice number

0121



Keith <keithsydnor4community@gmail.com>

You sent money with Zelle

1 message

Truist Alerts <alertnotifications@message.truist.com>
To: keithsydnor4community@gmail.com

Mon, May 8, 2023 at 5:06 PM

**Just confirming****This is an automated message. Please do not reply directly to this email.****You sent money with Zelle.**

Hello Friends Of Keith Sydnor,

Just confirming you sent money with Zelle.

Here are the details:

Money sent to: Chelsea Sherrod (12038933696)

Amount: \$450.00

Memo: Invoice 1-002 5.1-5.7.23 Social Content
Strategist

From account ending in: 0293

Payment ID: BBT175058116

Questions? Call us 24/7 at 844-4TRUIST (844-487-8478).

Thanks for choosing Truist.

This is an automated message. Please don't reply to this email.
Email ID: TZ109

Need additional assistance with mobile or online banking? Please visit [More > Help & support](#) while signed in to Truist Mobile or [Truist.com](#) or call us at 888-228-6654. You can also make changes to your alerts preferences at any time in online banking or the app. If you found this email in your spam or junk, add alertnotifications@message.truist.com to your safe senders list.

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Keith <keithsydnor4community@gmail.com>

Invoice from A Political Group, LLC (0123)

1 message

A Political Group, LLC <service@paypal.com>
Reply-To: "A Political Group, LLC" <Derrell@apoliticalgroup.com>
To: Keith Sydnor <Keithsydnor4community@gmail.com>

Mon, May 15, 2023 at 4:34 PM

Hello, Keithsydnor4community@gmail.com

Here's your invoice

A Political Group, LLC sent you an invoice for \$75.00 USD

Due on receipt.

A Political Group, LLC Derrell@apoliticalgroup.com You don't have any payments with this seller in the last year.

Invoice details

Amount requested

\$75.00 USD

Invoice number

0123

[View and Pay Invoice](#)

Don't recognize this invoice?



Keith <keithsydnor4community@gmail.com>

You paid to A Political Group, LLC for invoice 0123

1 message

service@paypal.com <service@paypal.com>
To: Keithsydnor4community@gmail.com

Mon, May 15, 2023 at 5:45 PM

Hello, Diane Kates



You just sent a \$75.00 USD payment

[View your invoice](#)**Transaction ID**
6SE26718GB1765257**Transaction date**
May 15, 2023

Invoice number

0123

Payment fromDiane Kates
Keithsydnor4community@gmail.com**Payment to**A Political Group, LLC
Derrell@apoliticalgroup.com

Shipping address

Diane Kates

1.0 X Printing Cancelation
\$75.00 USD**\$75.00 USD**

Cancellation Fee

Subtotal	\$75.00 USD
Discount	\$0.00 USD
Shipping	\$0.00 USD
Tip amount	\$0.00 USD
Invoice Total	\$75.00 USD
Amount paid	-\$75.00 USD
Amount due	\$0.00 USD

Payment summary

Total amount of this transaction **\$75.00 USD**

Payment method

VISA x- 8256 **\$75.00 USD**

This transaction will appear on your statement as PAYPAL *POLITICALGR



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PayPal RT000426:en_US(en-US):1.1.1:f248707a259e0

INVOICE

*Thank You For Your
Business*

Friends of Keith Sydnor
P.O. Box 532
Laurel, MD 20725

Invoice

3367

May 16, 2023

Your Order: Keith Sydnor Letter

Terms: Net 30 Days

Quantity	Description	Job Number	Amount
600	Keith Sydnor Letter, D4/0, 8-1/2 x 11 Color on front. Paper: 20 lb Copy Bond, White. Preparation: Design/Type. Finishing: Cutting.	0523-00021	258.20
Subtotal			\$258.20
Shipping			0.00
Tax			15.49
Total			\$273.69

*There will be a 1.5% interest per month on past-due invoices.
Customers will be responsible for all costs incurred for late payments including attorney fees and court filing fees.*

335 Main Street • Laurel, Maryland 20707 • 301-362-0333 • Fax: 301-362-0444

www.totalcopy.net

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

Store: 1517 Register #: 1
Date: 5/17/23 Time: 10:21 AM
Transaction: 26987 Cashier: 1042775

REWARDS NUMBER 2128279946

Qty	Item	Price	Amount
1	ENV #10 P&S SECURI 718103394444	39.99	39.99

Subtotal 39.99
MARYLAND 6% 2.40

Total 42.39
USD\$42.39

US DEBIT
Card No. : XXXXXXXXXXXX8256 [C]
Chip Read
Auth No. : 099415
AID. : AC000000980840

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the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJ6N0PHKJQ



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

STW 01985 0PN 006236 YEA 03 TRN 07661
WORK PANT 086944032349 24.98 X

SUBTOTAL 24.98
TAX 1 6.000 1.50
TOTAL 26.48
DEBIT TEND 26.48
CHANGE DUE 0.00

EFT DEBIT 26.48 TOTAL PURCHASE
US DEBIT ***** 8256 I 0

REF # 313600398439
NETWORK ID. 0056 APPR CODE 147702
US DEBIT

AID AC000000980840
AAC 4A30F042A28EFF32
*NO SIGNATURE REQUIRED
TERMINAL # SC010366

05/16/23 19:09:23

ITEMS SOLD 1

TC# 9277 7282 9054 8116 8923



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05/16/23



LAUREL
324 MAIN ST
LAUREL, MD 20707-9995
(800)275-8777

05/17/2023

09:59 AM

Product	Qty	Unit Price	Price
Forever® Postage Stamp	100	\$0.63	\$63.00
Grand Total:			\$63.00
Debit Card Remit			\$63.00
Card Name: VISA			
Account #: XXXXXXXXXXXX8256			
Approval #: 019372			
Transaction #: 035218			
Receipt #: 035218			
AID: A0000000980840			
AL: US DEBIT			
PIN: Verified			

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All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/ssk>
or scan this code with your mobile device,



UFN: 235130-9550
Receipt #: 840-12000539-1-4750644-1
Clerk: 00



LAUREL
324 MAIN ST
LAUREL, MD 20707-9995
(800)275-8777

05/17/2023

10:05 AM

Product	Qty	Unit Price	Price
U.S. Flag Coil	4	\$63.00	\$252.00
Grand Total:			\$252.00
Credit Card Remit			\$252.00
Card Name: VISA			
Account #: XXXXXXXXXXXX8256			
Approval #: 063050			
Transaction #: 415			
AID: A0000000980840			
AL: US DEBIT			
PIN: Not Required			

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Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

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Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 235130-0707
Receipt #: 840-52000129-2-6853310-1
Clerk: 14

PartyCity®

NOBODY HAS MORE PARTY FOR LESS

9101 WOODMORE CENTRE DRIVE
LANHAM, MD 20706
301-852-5762

** BALLOON ORDER **

026635453165	BLK/GLD CLEA	\$6.30	T
BLK/GLD CLEARZ HPY BDAY			
026635447720	098 SD WHT/G	\$4.60	T
098 SD WHT/GLD FL BLN CRCL P			
2 @ \$2.30			
026635836449	089 SD BLU B	\$4.60	T
089 SD BLU BLN CIRCLE R			
2 @ \$2.30			
026635835756	116 ORNG BLL	\$4.60	T
116 ORNG BLN CIRCLE R			
2 @ \$2.30			
048419650836	SM RYL BLU F	\$2.80	T
SM RYL BLU FL BLN WT			
048419650850	SM ORNG FL B	\$2.80	T
SM ORNG FL BLN WT			
048419530534	54X108IN RYL	\$6.00	T
54X108IN RYL BLU TC PLSTC			
4 @ \$1.50			
4 FOR \$5 TC (			
048419948193	54X108IN ORN	\$6.00	T
54X108IN ORNG TC PLSTC			
4 @ \$1.50			
4 FOR \$5 TC (			
048419892588	50CT 7IN ORN	\$6.00	T
50CT 7IN ORNG PL PLSTC			
192937243404	100CT RYL BL	\$4.30	T
100CT RYL BLU LN			
192937251287	80CT ORNG CU	\$7.50	T
80CT ORNG CUTLERY AST			
013051684921	3X29IN LG BR	\$12.00	T
3X29IN LG BRT RYL BLU SPRAY CP			
2 @ \$6.00			
192937246757	50CT 18OZ RY	\$6.00	T
50CT 18OZ RYL BLU CUP PLSTC			
193660049011	BLLN FREE DE	\$0.00	
BLLN FREE DELIVERY			
=====			
SUBTOTAL		\$71.50	
GEN MERCH TAX @ 6.000%		\$4.29	
TOTAL		\$75.79	
CR VISA		\$75.79	
ITEMS = 24		YOU SAVED \$2.00	
=====			
CR VISA		SALE \$75.79	
XXXXXXXXXXXX6239			
APPR: 170397			
JOURNAL: 0738118747536336			

CUSTOMER COPY

STORE 738 TRN 79 REG 1
06-22-2023 06:55:43 PM

COSTCO WHOLESALE

Beltville #214
10925 Baltimore Ave. (Rt. 1)
Beltville, MD 20705

CP Member 111880148415

*****Bottom of Basket*****

E 782796 ***KSWTR40PK 3.99 f

E 782796 ***KSWTR40PK 3.99 f

*****BOB Count 2 *****

E 1531949 NUTRI BARS 17.69

E 1531949 NUTRI BARS 17.69

E 1123591 ORGHEALTHMIX 12.89

E 1123591 ORGHEALTHMIX 12.89

E 1123591 ORGHEALTHMIX 12.89

E 1123591 ORGHEALTHMIX 12.89

E 828285 LANCETOAST 10.69

E 828285 LANCETOAST 10.69

E 30669 BANANAS 1.39

2 @ 2.19

E 2619 ORG BANANAS 4.38

E 1617507 KS UNS CHWS 12.69

E 1575561 MINT PRETZEL 10.59 A

E 1136340 ORG DIS APPL 5.99

E 1136340 ORG DIS APPL 5.99

E 50683 FRUIT TRAY 10.99

E 50683 FRUIT TRAY 10.99

296917 20 OZ BOWL 12.99 A

3 @ 16.99

E 1481907 KS FUNHOUSE 50.97 A

3 @ 19.99

E 107979 KS CHOC. BAG 59.97 A

SUBTOTAL 303.24

TAX 8.55

**** TOTAL 311.79

XXXXXXXXXXXX8256 CHIP Read

AID: A0000000930840

Seq# 4640 App#: 003120

Visa Resp: APPROVED

Tran ID#: 313800004640....

APPROVED - Purchase

AMOUNT: \$311.79

05/18/2023 13:48 214 4 81 47

Visa 311.79
CHANGE 0.00



Keith <keithsydnor4community@gmail.com>

Payment confirmation: Invoice #456-(AlexH Media)

1 message

QuickBooks Payments <quickbooks@notification.intuit.com>
To: Keithsydnor4community@gmail.com

Thu, May 18, 2023 at 9:16 PM

[Manage payment](#)**You paid \$775.00**to **AlexH Media** on 05/18/2023**Payment details**

Invoice no.	456
Invoice amount	\$775.00
Total amount	\$775.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	VISA****8256
Authorization ID	ARRLIKGV21306647

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

Thank you,



AlexH Media

(703) 505-1331

www.alexhmedia.com | alex@alexhmedia.com

9112 Scott St, Springfield, VA, 22153, US

Payment services brought by:

Intuit Payments Inc.

2700 Coast Avenue, Mountain View, CA 94043

Phone number 1-888-536-4801

NMLS #1098819

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2800 E. Commerce Center Place, Tucson, AZ 85706

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turbotax



quickbooks



proconnect



mint



Keith <keithsydnor4community@gmail.com>

Reminder: Payment due for the Invoice INV2-925X-XZTZ-4L88-58Z2

1 message

Neverlanding LLC <service@paypal.com>

Sat, May 6, 2023 at 10:04 AM

Reply-To: Neverlanding LLC <dbmusic88@gmail.com>

To: Keith Sydnor <keithsydnor4community@gmail.com>

Hello, Friends of Keith Sydnor



Invoice payment reminder

Reminder: Neverlanding LLC sent you an invoice.

Amount due: \$600.00 USD

Due on receipt

Neverlanding LLC

 dbmusic88@gmail.com

 You don't have any payments with this seller in the last year.

Invoice details

Amount requested

\$600.00 USD

Invoice number

0004



Keith <keithsydnor4community@gmail.com>

Fwd: You paid to Neverlanding LLC for invoice 0004

1 message

Diane Kates <deekates68@icloud.com>
To: Keith <keithsydnor4community@gmail.com>

Wed, May 24, 2023 at 9:41 AM

Sent from my iPhone

Begin forwarded message:

From: service@paypal.com
Date: May 24, 2023 at 8:05:03 AM EDT
To: deekates68@icloud.com
Subject: You paid to Neverlanding LLC for invoice 0004

Hello, Diane Kates



You just sent a \$600.00 USD payment

[View your invoice](#)

Transaction ID
64771964DV564781B

Transaction date
May 24, 2023

Invoice number

0004

Payment from

Diane Kates
deekates68@icloud.com

Payment to

Neverlanding LLC
dbmusic88@gmail.com

Shipping address

Diane Kates

1.0 X Video Editing
\$600.00 USD

\$600.00 USD

Subtotal	\$600.00 USD
Discount	\$0.00 USD
Shipping	\$0.00 USD
Tip amount	\$0.00 USD
Invoice Total	\$600.00 USD
Amount paid	-\$600.00 USD
Amount due	\$0.00 USD

Payment summary

Total amount of this transaction

\$600.00 USD

Payment method

VISA x- 4022

\$600.00 USD

This transaction will appear on your statement as PAYPAL *NEVERLANDIN



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[Learn to identify phishing](#)



Keith <keithsydnor4community@gmail.com>

Reminder: Payment due for the Invoice INV2-2UXY-L2JG-DBPY-CC4S

1 message

A Political Group, LLC <service@paypal.com>
Reply-To: "A Political Group, LLC" <Derrell@apoliticalgroup.com>
To: Keith Sydnor <Keithsydnor4community@gmail.com>

Sat, May 27, 2023 at 10:10 AM

Hello, Keithsydnor4community@gmail.com

Invoice payment reminder

Reminder: A Political Group, LLC sent you an invoice.

Amount due: \$1,000.00 USD

Due on receipt

A Political Group, LLC Derrell@apoliticalgroup.com You've paid this seller 1 time(s) in the last year.

Invoice details

Amount requested

\$1,000.00 USD

Invoice number

0128



Keith <keithsydnor4community@gmail.com>

Truist ATM receipt

1 message

Truist Alerts <alertnotifications@message.truist.com>
To: keithsydnor4community@gmail.com

Thu, May 25, 2023 at 5:45 PM

Client Name: **FRIENDS****Truist ATM receipt**

This is an automated message. Please do not reply directly to this email.

ATM receipt for your withdrawal on 05/25/23

Hello FRIENDS,

Here are the details of your recent ATM transaction:

Date: 05/25/23

Time: 05:44PM

Location: AU78 - 14070
BALTIMORE AVE LAUREL
MD

Card Number	XXXXXXXXXXXX8256
Application Label	US DEBIT
AID	A0000000980840
Transaction Type	Withdrawal
From Account	0293 CHECKING
Amount	\$1,000.00
Serial #	07995
Posting Date	05/25/23
Balance	\$6,197.75

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Keith <keithsydnor4community@gmail.com>

You sent money with Zelle

1 message

Truist Alerts <alertnotifications@message.truist.com>

To: keithsydnor4community@gmail.com

Sun, May 28, 2023 at 6:30 AM

**Just confirming****This is an automated message. Please do not reply directly to this email.****You sent money with Zelle.**

Hello FRIENDS,

Just confirming you sent money with Zelle.

Here are the details:

Money sent to: Chelsea Sherrod (12038933696)

Amount: \$135.00

Memo: Invoice 1-003 Social Media Content

From account ending in: 0293

Payment ID: BBT177699759

Questions? Call us 24/7 at 844-4TRUIST (844-487-8478).

Thanks for choosing Truist.

This is an automated message. Please don't reply to this email.

Email ID: TZ109

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Keith <keithsydnor4community@gmail.com>

Truist ATM receipt

2 messages

Truist Alerts <alertnotifications@message.truist.com>

To: keithsydnor4community@gmail.com

Fri, Jun 2, 2023 at 5:48 PM

Client Name: **FRIENDS****Truist ATM receipt****This is an automated message. Please do not reply directly to this email.****ATM receipt for your withdrawal on 06/02/23**

Hello FRIENDS,

Here are the details of your recent ATM transaction:

Date: 06/02/23

Time: 05:47PM

Location: AU78 - 14070
BALTIMORE AVE LAUREL
MD

Card Number	XXXXXXXXXXXX8256
Application Label	US DEBIT
AID	A0000000980840
Transaction Type	Withdrawal
From Account	0293 CHECKING
Amount	\$200.00
Serial #	09099
Posting Date	06/02/23
Balance	\$6,885.63

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Truist Alerts <alertnotifications@message.truist.com>
To: keithsydnor4community@gmail.com

Fri, Jun 2, 2023 at 5:51 PM

Client Name: **FRIENDS****Truist ATM receipt**

This is an automated message. Please do not reply directly to this email.

ATM receipt for your withdrawal on 06/02/23

Hello FRIENDS,

Here are the details of your recent ATM transaction:

Date: 06/02/23

Time: 05:50PM

Location: AU78 - 14070
BALTIMORE AVE LAUREL
MD

Card Number	XXXXXXXXXXXX8256
Application Label	US DEBIT
AID	A0000000980840
Transaction Type	Withdrawal
From Account	0293 CHECKING
Amount	\$100.00
Serial #	09104
Posting Date	06/02/23
Balance	\$6,785.63

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Keith <keithsydnor4community@gmail.com>

Invoice from A Political Group, LLC (0129)

1 message

A Political Group, LLC <service@paypal.com>
Reply-To: "A Political Group, LLC" <Derrell@apoliticalgroup.com>
To: Keith Sydnor <Keithsydnor4community@gmail.com>

Fri, Jun 2, 2023 at 4:53 PM

Hello, Keithsydnor4community@gmail.com

Here's your invoice

A Political Group, LLC sent you an invoice for \$300.00 USD

Due on receipt.

A Political Group, LLC Derrell@apoliticalgroup.com You've paid this seller 1 time(s) in the last year.

Invoice details

Amount requested

\$300.00 USD

Invoice number

0129

[View and Pay Invoice](#)

Don't recognize this invoice?

Truist Alerts <alertnotifications@message.truist.com>
To: keithsydnor4community@gmail.com

Fri, Jun 16, 2023 at 11:08 AM

**Just confirming**

This is an automated message. Please do not reply directly to this email.

You sent money with Zelle.

Hello FRIENDS,

Just confirming you sent money with Zelle.

Here are the details:

Money sent to: David Higgins (16503875774)
Amount: \$120.00
Memo: Blood Drive Flyer
From account ending in: 0293
Payment ID: BBT180372479

Questions? Call us 24/7 at 844-4TRUIST (844-487-8478).

Thanks for choosing Truist.

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Email ID: TZ109

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Truist Alerts <alertnotifications@message.truist.com>
To: keithsydnor4community@gmail.com

Fri, Jun 16, 2023 at 4:51 PM



Keith <keithsydnor4community@gmail.com>

Truist ATM receipt

1 message

Truist Alerts <alertnotifications@message.truist.com>

To: keithsydnor4community@gmail.com

Fri, Jun 9, 2023 at 10:18 AM

Client Name: **FRIENDS****Truist ATM receipt****This is an automated message. Please do not reply directly to this email.****ATM receipt for your withdrawal on 06/09/23**

Hello FRIENDS,

Here are the details of your recent ATM transaction:

Date: 06/09/23

Time: 10:17AM

Location: AU78 - 14070
BALTIMORE AVE LAUREL
MD

Card Number	XXXXXXXXXXXX8256
Application Label	US DEBIT
AID	A0000000980840
Transaction Type	Withdrawal
From Account	0293 CHECKING
Amount	\$40.00
Serial #	00051
Posting Date	06/09/23
Balance	\$6,840.59

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INVOICE

Bold Decision Consulting LLC
4327 44th Street Northwest
Washington, DC 20016
United States

2022884801
bold-decision.com

BILL TO
Friends of Keith Sydnor
P.O. BOX 532
Laurel, Maryland 20725
United States

Invoice Number: 1105
Invoice Date: June 13, 2023
Payment Due: June 13, 2023
Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Copywriting & Graphic Design Services for one double-sided mail piece (8.5x11)	1	\$1,200.00	\$1,200.00

Total: \$1,200.00

Payment on June 13, 2023 using  (TRUIST BANK *** 293): \$1,200.00

Amount Due (USD) : \$0.00

**Just confirming**

This is an automated message. Please do not reply directly to this email.

You sent money with Zelle.

Hello FRIENDS,

Just confirming you sent money with Zelle.

Here are the details:

Money sent to: Chelsea Sherrod (12038933696)
Amount: \$765.00
Memo: Invoice 1-004 Billing Period 5.29-6.19
Social Media Content
From account ending in: 0293
Payment ID: BBT180440868

Questions? Call us 24/7 at 844-4TRUIST (844-487-8478).

Thanks for choosing Truist.

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Email ID: TZ109

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Keith <keithsydnor4community@gmail.com>

You sent money with Zelle

3 messages

Truist Alerts <alertnotifications@message.truist.com>
To: keithsydnor4community@gmail.com

Fri, Jun 16, 2023 at 10:40 AM

**Just confirming**

This is an automated message. Please do not reply directly to this email.

You sent money with Zelle.

Hello FRIENDS,

Just confirming you sent money with Zelle.

Here are the details:

Money sent to: David Higgins (16503875774)

Amount: \$280.00

Memo: Campaign Flyers - Juneteenth & Birthday
Fundraiser

From account ending in: 0293

Payment ID: BBT180366955

Questions? Call us 24/7 at 844-4TRUIST (844-487-8478).

Thanks for choosing Truist.

This is an automated message. Please don't reply to this email.
Email ID: TZ109

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Keith <keithsydnor4community@gmail.com>

You sent money with Zelle

1 message

Truist Alerts <alertnotifications@message.truist.com>
To: keithsydnor4community@gmail.com

Tue, Jun 6, 2023 at 8:52 PM

**Just confirming****This is an automated message. Please do not reply directly to this email.****You sent money with Zelle.**

Hello FRIENDS,

Just confirming you sent money with Zelle.

Here are the details:

Money sent to: David Higgins (16503875774)

Amount: \$120.00

Memo: Social media post - Learned Breddrin

From account ending in: 0293

Payment ID: BBT179091961

Questions? Call us 24/7 at 844-4TRUIST (844-487-8478).

Thanks for choosing Truist.

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Email ID: TZ109

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Receipt: #66137720

Date: 07/13/2023

Order: #66137720

Bill To:

Diane Kates
622 Warbelers Perch Way
Glen Burnie, MD 21060
804-943-6849

Deliver To:

Keith Sydnor
6930 Andersons Way Apt 304
Laurel, MD 20707-6955
(804) 943-6849

Contact Info:

Keith Sydnor
keithrsydnor@gmail.com
804-943-6849

Design Name: mayorfina
Decoration: Screenprinting, 1 color front, 1 color back

Item	Sizes / Quantity
Gildan Ultra Cotton T-shirt – Orange	S: 5, M: 6, L: 5, XL: 2, XXL: 2
	Total Quantity: 20

Subtotal: \$369.60

Service Discounts: -\$10.00

Tax: \$21.58

Total: \$381.18

Payment (Visa **8256) on 06/21/2023: -\$381.18

Balance Due \$0.00

Order #	Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
66137720	06/21/2023	06/21/2023	06/28/2023	UPS/1ZA03R690333294031

If you have any questions, please call 866-485-8160.

Thank you for placing your order with Custom Ink.

We appreciate your business and look forward to serving you again.



Keith <keithsydnor4community@gmail.com>

Payment Receipt: BOE

3 messages

no-reply@velocitypayment.com <no-reply@velocitypayment.com>

Wed, Jun 21, 2023 at 2:31 PM

Reply-To: donotreply@velocitypayment.com

To: keithsydnor4community@gmail.com

Successful Payment Receipt

Please print this receipt for your records

Remittance ID: 45I30jI31k186qnaw1i281b6

Received: June 21, 2023 02:30PM EDT

Type of Service: Voter Registration Data / Voter History Listing

Specifice Type of Voter Registration Data - Voter Type Active Party All Municipality Laurel Ward All Wards Laurel

Service: 2021 Laurel 2019 Laurel 2017 Laurel 2015 Laurel 2013 Data Format - Excel Output - Electronic

Total Number of 2

Service Items:

Amount: \$30.00

Service Fee: \$2.00

Service Fee Type: Dual Transaction

Total Amount: \$32.00

Transaction Type: Authorization and Capture

Approval Code: 054700

Card Information: Visa

Diane Kates

*****8256

Billing information: Address Line 1: 622 Warblers Perch Way

Country: United States

State: MD

City: GLEN BURNIE

ZIP Code: 21060

Keith <keithsydnor4community@gmail.com>

Tue, Jul 11, 2023 at 1:37 PM

To: Keith Sydnor <keithrsydnor@gmail.com>

[Quoted text hidden]

Keith Sydnor <keithrsydnor@gmail.com>

Tue, Jul 11, 2023 at 7:20 PM

To: keithsydnor4community@gmail.com

[Quoted text hidden]

Client Name: **FRIENDS****Truist ATM receipt****This is an automated message. Please do not reply directly to this email.****ATM receipt for your withdrawal on 06/24/23**

Hello FRIENDS,

Here are the details of your recent ATM transaction:

Date: 06/24/23

Time: 05:41PM

Location: AU78 - 14070
BALTIMORE AVE LAUREL
MD

Card Number	XXXXXXXXXXXX8256
Application Label	US DEBIT
AID	A0000000980840
Transaction Type	Withdrawal
From Account	0293 CHECKING
Amount	\$500.00
Serial #	02505
Posting Date	06/26/23
Balance	\$10,198.67

Need additional assistance with mobile or online banking? Please visit [More > Help & support](#) while signed in to Truist Mobile or [Truist.com](#) or call us at 888-228-6654. You can also make changes to your alerts preferences at any time in online banking or the app. If you found this email in your spam or junk, add alertnotifications@message.truist.com to your safe senders list.

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Keith <keithsydnor4community@gmail.com>

Fwd: Payment Invoice

2 messages

Keith Sydnor <keithrsydnor@gmail.com>

Sun, Jul 2, 2023 at 1:29 PM

To: keithsydnor4community@gmail.com

Good afternoon,

I am going to take \$500 from the account to pay for the clubhouse fundraiser to reserve it. They took it out of my checking account.

July payment will be \$ 500.00 for rental clubhouse for fundraiser

July payment \$ 800.00 to campaign manager

July payment to Chelsea maybe \$200.00 TBD

----- Forwarded message -----

From: <noreply@avalonbay.com>

Date: Sat, Jul 1, 2023, 11:36 AM

Subject: Payment Invoice

To: <keithrsydnor@gmail.com>

Account: **Keith Sydnor**
 Avalon Laurel
 6930 Andersons Way #304
 Laurel, MD 20707

Request Date: 07/01/2023

Description	Amount
Balance Forward	\$550.81
Technology Connect	\$65.00
Rent Receivable	\$1,874.00
Payment/Credit	(\$1,874.00)
Payment/Credit	(\$65.00)
Payment/Credit	(\$5.60)
Payment/Credit	(\$26.58)
Payment/Credit	(\$8.16)
Payment/Credit	(\$10.47)
Payment/Credit	(\$500.00)
Payment from account *****5705	(\$2,489.81)



Keith <keithsydnor4community@gmail.com>

Fwd: Your Wristband Bros receipt [#1820-3863]

3 messages

Keith Sydnor <keithrsydnor@gmail.com>
To: keithsydnor4community@gmail.com

Sat, Jun 24, 2023 at 1:46 AM

Wristband receipt
\$ 143.00

----- Forwarded message -----

From: **Wristband Bros** <receipts@wristbandbros.com>
Date: Sat, Jun 24, 2023, 1:43 AM
Subject: Your Wristband Bros receipt [#1820-3863]
To: <keithrsydnor@gmail.com>



Receipt from Wristband Bros

Receipt #1820-3863

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$143.00	Jun 24, 2023, 1:42:20 AM	VISA - 8256

SUMMARY

Wristband Bros – Order no. WB-482258705 \$143.00

Amount charged **\$143.00**



Keith <keithsydnor4community@gmail.com>

Fwd: Thank you for your Wegmans Meals 2GO order - 31730408241

1 message

LaShonda Henderson <cshantay@hotmail.com>

Sat, Jun 24, 2023 at 6:11 PM

To: "keithsydnor4community@gmail.com" <keithsydnor4community@gmail.com>

~Love is the Revolution

LaShonda C Henderson

From: Wegmans Meals 2GO <info@message.wegmans.com>**Sent:** Thursday, June 22, 2023 11:48:10 AM**To:** cshantay@hotmail.com <cshantay@hotmail.com>**Subject:** Thank you for your Wegmans Meals 2GO order - 31730408241

Hi LaShonda,

Thanks for choosing Wegmans Meals 2GO! We hope you enjoy your order.

CONFIRMATION NUMBER: **31730408241****order details**

For order questions or cancellations, please call: Woodmore Wegmans Meals 2GO at 240-487-5423. For reheating instructions and more information on Catering, [visit wegmans.com/catering](https://www.wegmans.com/catering).

Qty	Item	Price
1	Tropical Fruit Bowl - 2 lbs. or 4 lbs. Serves 12-14	\$24.00
1	Sheet Cakes 1/2 Sheet Gold Cake White Buttercreme No Filling No Decoration	\$57.00

Message (will appear on cake exactly as entered)
("Happy Birthday Keith", Orange)

Your Photo (Photo)

1	Jumbo Chicken Wings - 20, 50 or 100 Pieces 100 Pieces Plain, BBQ Ranch (5x), Honey Mustard (5x)	\$110.00
1	Large Veggie Tray with Dip - Serves Up To 18 Hummus	\$19.00

Your order will be ready for carryout

Saturday, June 24, 2023 at 3:30 PM

When you arrive at the store, please follow directions to the Wegmans Meals 2GO Pickup counter. Located on the left side of the store in the front far corner after the pizza shop. Please ensure that you are picking up your order at your designated pick up time, especially if you have hot items Cakes: Please pick up cakes at the M2GO area, not at the Bakery.

Woodmore Wegmans
9001 Mchugh Drive.
Lanham, Maryland 20706

Thanks,

Wegmans Meals 2GO Team

Subtotal \$210.00

State & Local
Tax \$7.74

Total \$217.74

LaShonda Henderson

MASTERCARD
*****8276

Authorization Code: 04147B

Transaction Date: 06/22/2023

Derrell Simpson

Derrell Simpson
2800 Jasper Street, SE
Washington, DC 20020
U.S.A

INVOICE

Invoice#

Bill To:

Friends of Keith Sydnor

PO Box 532
Laurel, Maryland

Invoice Date :

Due Date :

#	Item Description	Qty	Rate	Amount
1	Campaign Advisement/Consulting	1	800.00	800.00
2	\$200 advance payment already made	1	0.00	0.00
Sub Total				800.00
Paid				
TOTAL				\$800.00

Notes

\$200 was paid in advance. Therefore, \$800 is due. This brings total paid \$1,000

Terms & Conditions

Please make the payment by the due date.

Powered by  **Zoho
Invoice**



Keith <keithsydnor4community@gmail.com>

You sent money with Zelle

1 message

Truist Alerts <alertnotifications@message.truist.com>

To: keithsydnor4community@gmail.com

Fri, Jul 7, 2023 at 12:39 PM

**Just confirming****This is an automated message. Please do not reply directly to this email.****You sent money with Zelle.**

Hello FRIENDS,

Just confirming you sent money with Zelle.

Here are the details:

Money sent to: Chelsea Sherrod (12038933696)

Amount: \$360.00

Memo: Invoice 1-006 6.21-7.4.23 Social Media
Content

From account ending in: 0293

Payment ID: BBT183360783

Questions? Call us 24/7 at 844-4TRUIST (844-487-8478).

Thanks for choosing Truist.

This is an automated message. Please don't reply to this email.

Email ID: TZ109

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Project	Cost	Link(s)	Payment Link	Notes
Birthday Fundraiser • 2 Social Media Post for General Public • 1 Family/Friends Invitation • 1 Poster with QR Code	\$120	https://drive.google.com/drive/folders/1qCUEeORNbjwwk5l7q0nSH6k7MVRmpVSW?usp=drive_link	https://cash.app/\$breddrinmade	
Aug 2023 Blood Drive Poster <i>Campaign</i>	\$120			
Juneteenth 5X7 Flyers	\$160	https://drive.google.com/drive/folders/1JEX4p9UoMBA0hgh976vhLS9XdsvnsGUe?usp=drive_link https://www.staples.com/services/printing/oms/basket	Zelle	\$120 base price + \$40 rush.