

CITY OF LAUREL
BOARD OF ELECTION SUPERVISORS
Campaign Contributions and Expenses Report
Summary Sheet

Report Filed Date: Nov 20, 2023 Office Sought: Mayor

Campaign Account: Friends of Keith Sydnor

RECEIVED

NOV 20 2023 11:46 AM

City of Laurel
Board of Elections

☐ 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 Oct 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 Anderson Way #304 Laurel 20707
Street City Zip Code

Treasurer's Name: Diane Kates

Address: 622 Warblers Perch Way Glen Burnie 21060
Street City Zip Code

Financial Institution: Truist Bank

Prior Balance:	Jul 21 - Oct 23, 2023	\$7,952.94	
+ Total Contributions	Oct 24 - Nov 21, 2023	\$5,465.00	Total In-Kind Contributions: \$
+ Total Expenses	Oct 24 - Nov 21, 2023	(\$13,417.94)	
= Balance	YTD 2023 Balance	\$0.00	(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's complete and accurate.

Keith R Sydnor
Signature of Candidate

Nov 16, 2023 (Date)

[Signature]
Signature of Treasurer

Nov 16, 2023 (Date)

CAMPAIGN CONTRIBUTIONS OCTOBER 24 - NOVEMBER 21, 2023

Donors	ActBlue	Check	DonorBox	Grand Total
10/24/23	\$250.00			\$250.00
Dawn Turney	\$50.00			\$50.00
337 11th St, Laurel, MD 20707	\$50.00			\$50.00
Booker McArthur	\$200.00			\$200.00
20 Little River Rd, Laurel, MD 20724	\$200.00			\$200.00
10/26/23	\$25.00			\$25.00
Frederick Iverson	\$25.00			\$25.00
4014 Beechwood Rd, University Park, MD 20782	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Tanisha Foust	\$25.00			\$25.00
21 Blossom Ct, Sharpsburg, GA 30277	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Yonic Anderson	\$25.00			\$25.00
2047 Jessica Way, Conyers, GA 30012	\$25.00			\$25.00
10/25/23	\$50.00			\$50.00
Estelle Oliver	\$50.00			\$50.00
5703 Yates Lane, Richmond, VA 23223	\$50.00			\$50.00
10/25/23	\$25.00			\$25.00
Yolanda Blackwell	\$25.00			\$25.00
1013, Ironwood lane, Hanover, MD 21076	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Conrad Johnson	\$25.00			\$25.00
7865 chasing lane, Richmond, VA 23237	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Sadija Smiley	\$25.00			\$25.00
14849 Ashford Place, Laurel, MD 20707	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
VERONICA CREER	\$25.00			\$25.00
2326 South Wilkeson Street, APT 6C, Tacoma, WA 98405	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Frantzy Augustin	\$25.00			\$25.00
14477 FOUR CHIMNEY DR, CENTREVILLE, VA 20120-3235	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Anthony Scott	\$25.00			\$25.00
12309 Snowden Woods Rd, Laurel, MD 20708	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
DeMontaz Simmons	\$25.00			\$25.00
2502 Eliot Pl, Temple hills, MD 20748	\$25.00			\$25.00
10/25/23	\$100.00			\$100.00
Ivan Griffin	\$100.00			\$100.00
1 white laurel ct, Middle River, MD 21220	\$100.00			\$100.00
10/25/23	\$25.00			\$25.00
Cheryl Berry	\$25.00			\$25.00
5104 La Piedra Ln, Killeen, TX 76549	\$25.00			\$25.00

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10/24/23	\$250.00			\$250.00
Dawn Turney	\$50.00			\$50.00
337 11th St, Laurel, MD 20707	\$50.00			\$50.00
10/25/23	\$25.00			\$25.00
Takera Mitchell	\$25.00			\$25.00
1077 Sanfords Walk NE, Tucker, GA 30084	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Natia Hodges	\$25.00			\$25.00
3 Tingey Square SE, 524, Washington, DC 20003	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Wesley Branch	\$25.00			\$25.00
1357 Arabis Court, Belcamp, MD 21017	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Cynthia Todd	\$25.00			\$25.00
817 N Gillfield Dr, Petersburg, VA 23803	\$25.00			\$25.00
10/25/23	\$100.00			\$100.00
ROGER Givens	\$100.00			\$100.00
69 Crosby Dr., Grenada, MS 38901	\$100.00			\$100.00
10/25/23	\$25.00			\$25.00
Deon Cobbs	\$25.00			\$25.00
13710 Hebron Lane, Upper Marlboro, MD 20774	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Darnmisha Mason	\$25.00			\$25.00
740 King ave, Petersburg, VA 23805	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
petrina williams	\$25.00			\$25.00
163 Darrington St SW, Washington, DC 20032	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Tshika Jones	\$25.00			\$25.00
6966 Bears Breech dr, Moseley, VA 23120	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Nia Duggins	\$25.00			\$25.00
4229 Wynfield Drive, Owings Mills, MD 21117	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Jose Viera	\$25.00			\$25.00
7, Danbury St SW, Washington, DC 20032	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Calvin Reid	\$25.00			\$25.00
7214 Silver Thorn Way, Beltsville, MD 20705	\$25.00			\$25.00
10/25/23	\$100.00			\$100.00
Andrew Jacobson	\$100.00			\$100.00
728 Kennedy St Ne, Washington, DC 20011	\$100.00			\$100.00
10/25/23	\$25.00			\$25.00
Natasha Bruce	\$25.00			\$25.00

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10/24/23	\$250.00			\$250.00
Dawn Turney	\$50.00			\$50.00
337 11th St, Laurel, MD 20707	\$50.00			\$50.00
13217 Salvo Drive, Matthews, NC 28105	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Syed Hasan	\$25.00			\$25.00
13618 Oaklands Manor Dr., Laurel, MD 20708	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
De'L Laster	\$25.00			\$25.00
9711 Glenview Drive, Clinton, MD 20735	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Catrice Simpson	\$25.00			\$25.00
2800 Jasper Street SE, Washington, DC 20010	\$25.00			\$25.00
10/25/23	\$100.00			\$100.00
Rhonda Wood	\$100.00			\$100.00
8010 Race Horse Lane, Bowie, MD 20715	\$100.00			\$100.00
10/25/23	\$25.00			\$25.00
Natalie Hurd	\$25.00			\$25.00
1711 Newton St NE, Washington, DC 20018	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Melissa Tibbs	\$25.00			\$25.00
11727 South Laurel Dr. Apt 831, Laurel, MD 20708	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Ronina Spence	\$25.00			\$25.00
8707 Montpelier Drive, Laurel, MD 20708	\$25.00			\$25.00
10/25/23	\$100.00			\$100.00
Willie Clark	\$100.00			\$100.00
125 Snapdragon lane, Covington, GA 30014	\$100.00			\$100.00
10/25/23	\$25.00			\$25.00
Keith Miles	\$25.00			\$25.00
172 Kingman Ave, Battle Creek, MI 49014	\$25.00			\$25.00
10/25/23	\$50.00			\$50.00
Rotunda Floyd Cooper	\$50.00			\$50.00
1482 Blockton Ct, Crofton, MD 21114	\$50.00			\$50.00
10/25/23	\$100.00			\$100.00
Alexis Harris	\$100.00			\$100.00
9221 Oregold Ct, Laurel, MD 20708	\$100.00			\$100.00
10/25/23	\$25.00			\$25.00
Rachel Ellis	\$25.00			\$25.00
6100 Westchester Park Dr, College Park, MD 20740	\$25.00			\$25.00
10/25/23	\$25.00			\$25.00
Rickey Mack	\$25.00			\$25.00
113 Rickenbacker Dr, Palm Coast, FL 32164	\$25.00			\$25.00
10/26/23	\$1,175.00			\$1,175.00

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10/24/23	\$250.00			\$250.00
Dawn Turney	\$50.00			\$50.00
337 11th St, Laurel, MD 20707	\$50.00			\$50.00
Michelle Crosby	\$100.00			\$100.00
4702 Wickham Drive, Olney, MD 20832	\$100.00			\$100.00
Ellis Daniels	\$25.00			\$25.00
9235 Traders Crossing, K, Laurel, MD 20723	\$25.00			\$25.00
Kino Lilly	\$25.00			\$25.00
10105 Dolby Ave, Glenn Dale, MD 20769	\$25.00			\$25.00
Craig Frederick	\$1,000.00			\$1,000.00
6511 haviland mill rd, Clarksville, MD 21029	\$1,000.00			\$1,000.00
Collin Sims	\$25.00			\$25.00
514 sandy place, Oxon Hill, MD 20745-1430	\$25.00			\$25.00
10/27/23	\$200.00			\$200.00
Jimmy Hood	\$25.00			\$25.00
2817 Battleground Drive,, Murfreesboro, TN 37129	\$25.00			\$25.00
Kelvin Brown	\$100.00			\$100.00
3645 Austin St SE, Washington, DC 20020	\$100.00			\$100.00
Lucky Arevalo	\$25.00			\$25.00
913 Nichols Dr, Laurel, MD 20707	\$25.00			\$25.00
Edith Perry	\$50.00			\$50.00
1904 Sahara Lane, Mitchellville, MD 20721	\$50.00			\$50.00
10/28/23	\$50.00			\$50.00
Rodney Streeter	\$25.00			\$25.00
2426 South Dakota Ave NE, Washington, DC 20018	\$25.00			\$25.00
Briana Clark	\$25.00			\$25.00
125 Snapdragon lane, Covington, GA 30014	\$25.00			\$25.00
10/29/23	\$100.00			\$100.00
TuWauna Reid	\$100.00			\$100.00
3523 Piney Woods Pl, G301, Laurel, MD 20724	\$100.00			\$100.00
10/30/23	\$125.00			\$125.00
Rufus Parker III	\$25.00			\$25.00
46614 Chicago Drive Andrews Md 20762	\$25.00			\$25.00
Salim Adofa	\$25.00			\$25.00
3221 8th St. SE, #4, Washington, DC 20032	\$25.00			\$25.00
Kevin Peterson	\$25.00			\$25.00
707 hammond Branch Road #203, Odenton, MD 21113	\$25.00			\$25.00
James Agbai	\$50.00			\$50.00
8655 Vintage Earth Path, Laurel, MD 20723	\$50.00			\$50.00
10/31/23	\$205.00			\$205.00
Michelle Hare	\$25.00			\$25.00
3314 Valley Forest Drive, Upper Marlboro, MD 20772	\$25.00			\$25.00
Angela Fort	\$25.00			\$25.00
3517 Claremont Street, BALTOMOE, MD 21224	\$25.00			\$25.00

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10/24/23	\$250.00			\$250.00
Dawn Turney	\$50.00			\$50.00
337 11th St, Laurel, MD 20707	\$50.00			\$50.00
Aramide Adeyemi	\$25.00			\$25.00
13499 Baltimore Avenue, Laurel, MD 20707	\$25.00			\$25.00
Ebony Jones	\$25.00			\$25.00
8424 Cotoneaster Drive, #3D, Ellicott City, MD 21043	\$25.00			\$25.00
Gregory Goings	\$25.00			\$25.00
11417 Cedar Lane, Beltsville, MD 20705	\$25.00			\$25.00
Roy Smith	\$50.00			\$50.00
14112 Westmeath Dr, Laurel, MD 20707	\$50.00			\$50.00
Debra Clark	\$30.00			\$30.00
125 Snapdragon lane, Covington, GA 30014	\$30.00			\$30.00
11/01/23	\$325.00		\$100.00	\$425.00
Shaina Edney	\$100.00			\$100.00
9126 Ruby Lockhart Blvd, Glen Arden, MD 20706	\$100.00			\$100.00
Howard Hancock	\$25.00			\$25.00
15912 Penn Manor Lane, Bowie, MD 20716	\$25.00			\$25.00
Stephanie McKenzie	\$25.00			\$25.00
15730 Erwin Court, Bowie, MD 20716-2632	\$25.00			\$25.00
Nicole Williams	\$100.00			\$100.00
7722 Hanover Parkway, Greenbelt, MD 20770	\$100.00			\$100.00
Dirk McCalop	\$25.00			\$25.00
117 Varnum St NE Apt 3, WDC 20011	\$25.00			\$25.00
Marcia Whitehead	\$25.00			\$25.00
14108 Yardarm Way, Apt 1007, Laurel, MD 20707	\$25.00			\$25.00
Jonathan Mullings	\$25.00			\$25.00
7125A Donnell Place Apt #A3, A, District Heights, MD 20747	\$25.00			\$25.00
Emily McQueen			\$100.00	\$100.00
2139 N Anvil Ln, Temple Hills, MD 20748			\$100.00	\$100.00
11/03/23	\$75.00	\$1,150.00		\$1,225.00
Cholet Josue		\$1,000.00		\$1,000.00
14 Treeway Ct, Apt 2B, Towson, MD 21286-4446		\$1,000.00		\$1,000.00
Frederick Smalls		\$150.00		\$150.00
14933 Belle Ami Dr, Laurel, MD 20707		\$150.00		\$150.00
Markita Turnage	\$25.00			\$25.00
5400 Linwood Avenue, Richmond, VA 23224	\$25.00			\$25.00
Curtis Price	\$25.00			\$25.00
10001 Snowden Rd, Laurel, MD 20707	\$25.00			\$25.00
SaLil Myers	\$25.00			\$25.00
135 Sadderidge Road, Columbia, MD 29223	\$25.00			\$25.00
11/04/23	\$125.00			\$125.00
Donna Hosang	\$25.00			\$25.00
6807 Brooklyn Bridge Road, Laurel, MD 20707	\$25.00			\$25.00

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10/24/23	\$250.00			\$250.00
Dawn Turney	\$50.00			\$50.00
337 11th St, Laurel, MD 20707	\$50.00			\$50.00
Wanda Clark	\$25.00			\$25.00
945 Priam Street, Petersburg, VA 23803	\$25.00			\$25.00
Reynard Smith	\$25.00			\$25.00
8149 Sheffield Court, Jessup, MD 20794	\$25.00			\$25.00
Tracie Brockington	\$25.00			\$25.00
4306 Bridle Ridge Rd, Upper Marlboro, MD 20772	\$25.00			\$25.00
Jeremiah Miller	\$25.00			\$25.00
2123 Eddie Massey Ln, Rock Hill, SC 29730	\$25.00			\$25.00
11/07/23	\$25.00			\$25.00
Gregory Washington	\$25.00			\$25.00
151 3rd aveBraddock, PA 15104	\$25.00			\$25.00
11/08/23	\$20.00			\$20.00
Kimberly Berry	\$20.00			\$20.00
23007 Berthoud Trail, Spring, TX 77373	\$20.00			\$20.00
11/15/23	\$40.00			\$40.00
P. Robinson	\$40.00			\$40.00
1013 Highpoint Trl, Laurel, MD 20707	\$40.00			\$40.00
Grand Total	\$4,215.00	\$1,150.00	\$100.00	\$5,465.00

CAMPAIGN EXPENDITURES OCTOBER 24 - NOVEMBER 21, 2023

	Vendor	Advertising	Supplies	Campaign Lunch	Signage	Campaign Dinner	Social Media	Direct Mailer	Postage	Campaign Watch Party	Campaign Outreach	Volunteer Luncheon	Platform Fees	Inaugural Event	Grand Total
10/21/2023	Spirit Halloween														
	3321 Corridor Marketplace, Laurel, MD 20707														
	Costco - Outreach Event Supplies														
	10925 Baltimore Ave, Beltsville, MD 20705-2117														
10/22/2023	Amazon - Office Supplies														
	622 Warblers Perch Way, Glen Burnie, MD 21060														
10/23/2023	First Watch														
	14700 Baltimore Ave Ste 102, Laurel, MD 20707														
	Sign A Rama														
	14280 Baltimore Ave, Laurel, MD 20707														
	David Lathiel														
	1775 Tysons Blvd, 5th Fl, McLean, VA 22102														
	Lowe's - Outreach Event Supplies														
	14300 Baltimore Ave, Laurel, MD 20707														
	Target - Outreach Event Supplies														
	3343 Corridor Marketplace, Laurel, MD 20724-2378														
10/24/2023	Longhorn Steak														
	13600 Baltimore Ave, Laurel, MD 20707														
	Staples - Office Supplies														
	14280 Baltimore Ave, Laurel, MD 20707														
	David Higgins - Graphic Design														
	15049 Laurel Oaks Lane, Laurel, MD 20707														
10/27/2023	Keith Sydnor - Volunteer Support														
	6930 Andersons Way Apt 304, Laurel, MD 20707														
	Social Media Facebook Ads														
	FACEBK 6M48FUKTS2 650-543														
	FACEBK TKH9VPSS2 650-543														
	FACEBK 952PFUKTS2 650-543														
10/28/2023	Social Media Facebook Ads														
	FACEBK XAT7GUYTS2 650-543														
	FACEBK 2U7RAVPSS2 650-543														
10/26/2023	Chelsea Sherrod														

CAMPAIGN EXPENDITURES OCTOBER 24 - NOVEMBER 21, 2023

Vendor	Advertising	Supplies	Campaign Lunch	Signage	Campaign Dinner	Social Media	Direct Mailer	Postage	Campaign Watch Party	Campaign Outreach	Volunteer Luncheon	Platform Fees	Inaugural Event	Grand Total
76 Daniel Dr, Bridgeport, CT 06606														
House of Print	(\$467.46)													(\$467.46)
11889 Old Baltimore Pike, Suite 1, Beltsville, MD 20705	(\$467.46)													(\$467.46)
10/30/2023	(\$35.00)													(\$35.00)
Social Media Facebook Ads	(\$35.00)													(\$35.00)
FACEBK VKDAWUXSS2 650-5434800	(\$35.00)													(\$35.00)
10/31/2023	(\$50.00)													(\$50.00)
Social Media Facebook Ads	(\$50.00)													(\$50.00)
FACEBK DT52AVTTS2 650-5434800	(\$50.00)													(\$50.00)
11/1/2023	(\$687.12)						(\$1,793.80)	(\$1,206.20)						(\$3,687.12)
Total Copy & Mtg							(\$1,793.80)	(\$1,206.20)						(\$3,000.00)
335 Main St, Laurel, MD 20707							(\$1,793.80)	(\$1,206.20)						(\$3,000.00)
Social Media Facebook Ads	(\$75.00)													(\$75.00)
FACEBK 29PCLVBTS2 650-5434800	(\$75.00)													(\$75.00)
Mark Weiss Associates - Yard Signs	(\$612.12)													(\$612.12)
7101 Wisconsin Ave, Ste 1114, Bethesda, MD 20814	(\$612.12)													(\$612.12)
11/2/2023	(\$189.00)													(\$189.00)
Social Media Facebook Ads	(\$189.00)													(\$189.00)
FACEBK GM2ZNVTT52 650-543	(\$125.00)													(\$125.00)
FACEBK QP25VPSS2 650-543	(\$312.07)													(\$312.07)
FACEBK ZAP9VXSS2 650-543	(\$31.93)													(\$31.93)
11/7/2023														(\$1,756.18)
Clyopatra Winery & Vineyard														(\$1,488.00)
24 C Street, Laurel, MD 20707														(\$1,488.00)
Twana Sherrod														(\$268.18)
24 C Street, Laurel, MD 20707														(\$268.18)
11/9/2023	(\$457.10)													(\$660.68)
Costco - Event Supplies														(\$203.58)
10925 Baltimore Ave, Beltsville, MD 20705-2117														(\$203.58)
Social Media Facebook Ads	(\$75.00)													(\$75.00)
FACEBK 9WPAFPTS2 650-543	(\$75.00)													(\$75.00)
TEXT TO SURVEY ARLINGT - Robocalls	(\$382.10)													(\$382.10)
1427 Cooper St, Arlington, TX	(\$382.10)													(\$382.10)
11/5/2023	(\$75.00)													(\$75.00)
David Higgins - Graphic Design	(\$75.00)													(\$75.00)
15049 Laurel Oaks Lane, Laurel, MD 20707	(\$75.00)													(\$75.00)
11/6/2023														(\$84.63)
CHICK-FIL-A #01646 LAUREL														(\$84.63)
13600 Baltimore Ave Ste 600, Laurel, MD 20707														(\$84.63)

CAMPAIGN EXPENDITURES OCTOBER 24 - NOVEMBER 21, 2023

	Vendor	Advertising	Supplies	Campaign Lunch	Signage	Campaign Dinner	Social Media	Direct Mailer	Postage	Campaign Watch Party	Campaign Outreach	Volunteer Luncheon	Platform Fees	Inaugural Event	Grand Total
11/9/2023	Longhorn Steak 13600 Baltimore Ave, Laurel, MD 20707 Twana Sherrod 24 C Street, Laurel, MD 20707					(\$115.62) (\$115.62)				(\$166.13) (\$166.13)					(\$281.75) (\$115.62) (\$115.62) (\$166.13) (\$166.13)
11/10/2023	Cyopatra Winery & Vineyard 24 C Street, Laurel, MD 20707 Event Supplies & Lunch 622 Warblers Perch Way, Glen Burnie, MD 21060													(\$1,092.11) (\$1,092.11) (\$1,092.11) (\$1,092.11)	(\$1,092.11) (\$1,092.11) (\$92.11) (\$92.11)
11/14/2023	Donor Box Fees Donor Box Act Blue Fees Act Blue												(\$560.46) (\$560.46) (\$663.10) (\$663.10)		(\$560.46) (\$560.46) (\$663.10) (\$663.10)
															(\$1,323.56) (\$1,323.56)



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

SP Member 111880148415
E 389226 HALL PRETZEL 6.79
87745 ROTISSERIE 4.99 A
E 389226 HALL PRETZEL 6.79
E 1259991 DARK COCONUT 9.89
E 1481907 KS FUNHOUSE 18.99 A
E 0000314044 /1481907 3.00-A
E 1591889 DUM DUM POPS 16.79 A
E 1481907 KS FUNHOUSE 18.99 A
E 0000314044 /1481907 3.00-A
E 107979 KS CHOC. BAG 19.99 A
E 107979 KS CHOC. BAG 19.99 A
E 1342593 WELCH HAL FR 16.79
SUBTOTAL 134.00
TAX 5.63
*** TOTAL 139.63

XXXXXXXXXXXX8256 CHIP Read
AID: A0000000980840
Seq# 5656 App#: 011219
Visa Resp: APPROVED
Tran ID#: 329400005656....

APPROVED - Purchase
AMOUNT: \$139.63
10/21/2023 10:12 214 5 31 173

Visa 139.63
CHANGE 0.00

A 6.00% TAX 5.63
TOTAL TAX 5.63
TOTAL NUMBER OF ITEMS SOLD = 10
INSTANT SAVINGS \$ 6.00
~~10/21/2023~~ 10:12 214 5 31 173



21021400500312310211012

OP#: 173 Name: CARMEN P
Thank You!
Please Come Again
Whse:214 Trn:5 Trn:31 OP:173

Items Sold: 10
SP 10/21/2023 10:12

SPIRIT

CorridorMkt #60937
Corridor Marketplace
Laurel, MD 20724
(866) 580-5819

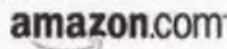
Date: 10/21/23 11:42 AM Store: 60937
Register: 4 Trans: 0827
Cashier: 3398371
Trans Type: SALE

JASON MSK/MCHT	24.99 TX
01436484	1 @ 24.99
CMP LK JRSY LG	39.99 TX
01583186	1 @ 39.99

Subtotal:	64.98
TX Taxable Amount:	64.98
TX (6.000%) Tax:	3.90
Total:	68.88
DEBIT CARD	68.88

*****8256 I
KATES /DIANE
AUTH# 005995

Bank Deposit Section

**Final Details for Order #113-1624425-6683437**

Print this page for your records.

Order Placed: October 19, 2023**Amazon.com order number:** 113-1624425-6683437**Order Total:** \$42.40**Shipped on October 19, 2023****Items Ordered**

1 of: *EPSON 212 Claria Ink Standard Capacity Black & Color Cartridge Combo Pack (T212120-BCS) Works with WorkForce WF-2830, WF-2850, Expression XP-4100, XP-4105*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

Price

\$40.95

Shipping Address:

Diane Kates
622 WARBLERS PERCH WAY
GLEN BURNIE, MD 21060-8647
United States

Shipping Speed:

Rush Shipping

Payment information**Payment Method:**

Rewards Points
Amazon gift card balance
Amazon.com Visa Signature ending in 6626

Item(s) Subtotal: \$40.95
Shipping & Handling: \$2.99
Free Shipping: -\$2.99

Billing address

Diane Kates
622 WARBLERS PERCH WAY
GLEN BURNIE, MD 21060-8647
United States

Total before tax: \$40.95
Estimated tax to be collected: \$2.46
Gift Card Amount: -\$1.00
Rewards Points: -\$0.01

Grand Total: \$42.40**Credit Card transactions**

Visa ending in 6626: October 19, 2023: \$42.40

To view the status of your order, return to [Order Summary](#).

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



14202 Cherry Lane Ct.
Laurel, MD 20707
(301) 604-8700

**PAID
IN
FULL**

INVOICE

INV-57037

www.signarama.com/md-laurel

Completed Date: 10/23/2023
Payment Terms: 50% Deposit
Payment Due Date: 10/23/2023

Created Date: 10/20/2023

DESCRIPTION: Large campaign signs

Bill To: Sydnor, Keith
14102 Yardarm Way
Unit 1005
Laurel, MD 20707
US

Pickup At: Signarama of Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
US

Ordered By: Keith Sydnor
Email: keithrsydnor@gmail.com
Cell Phone: (804) 943-6849

Salesperson: Donald Thomas
Email: signslaurel@signarama-laurel.com
Work Phone: 301-604-8700 x 0111
Entered By: Donald Thomas

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Flatbed signs 4x8 full color large coroplast signs Single sided	4	\$363.2725	\$1,453.09	\$1,453.09

We appreciate the opportunity to serve you.
Regarding the production of custom signs, this invoice is valid based on the information from the client about the project requirements. Changes by the client after proof and quote approval may result in a change to the price of the requested/produced signs.

Subtotal:	\$1,453.09
Taxable Amount:	\$1,453.09
Taxes:	\$87.19
Grand Total:	\$1,540.28
Amount Paid:	\$1,540.28
BALANCE DUE:	\$0.00

Signarama of Laurel is open Monday thru Friday 8:30 AM to 5:00 PM
If you need to come in during off hours, please call and set up an off hour time to meet.

Signature: _____ **Date:** _____

SignsLaurel@Signarama-Laurel.com
We appreciate your business!

**PAID
IN
FULL**

**INVOICE
INV-57037**

Payment Terms: 50% Deposit

Created Date: 10/20/2023

DESCRIPTION: Large campaign signs

Bill To: Sydnor, Keith
14102 Yardarm Way
Unit 1005
Laurel, MD 20707
US

Pickup At: Signarama of Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
US

Ordered By: Keith Sydnor
Email: keithrsydnor@gmail.com
Cell Phone: (804) 943-6849

Salesperson: Donald Thomas
Email: signslaurel@signarama-laurel.com
Work Phone: 301-604-8700 x 0111
Entered By: Donald Thomas

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Taxes:	\$87.19
Grand Total:	\$1,540.28
Amount Paid:	\$1,540.28
BALANCE DUE:	\$0.00

Signarama of Laurel is open Monday thru Friday 8:30 AM to 5:00 PM
If you need to come in during off hours, please call and set up an off hour time to meet.

Signature: _____

Date: _____

Sign A Rama Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
3016048700

10/23/2023 10:47:22
Merchant ID: *****2116
Device ID: 7188
Terminal ID: PP01.

Credit Sale:

Transaction #: 2
Card Type: Visa
Account: *****8256
Entry: Chip
Tax: USD\$87.00

Amount: USD\$1,540.28

STAN: 002
Auth. Code: 006896
Batch Number: 1
Response: AUTH/TXT
ACI Code: E
TRANS ID: 583296539442071
Network: VISA
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000980840
TVR: 8000108000
LAD: 06011203602000
TSI: 6800
ARC: 00
AC: 047471341#EFEPD3
ATC: 0042
APPLAB: US DEBIT

CUSTOMER COPY

We appreciate your business!

LOWE'S HOME CENTERS, LLC
14300 BALTIMORE AVENUE
LAUREL, MD 20707 (301) 498-3466

- SALE -

SALES#: FSTLAN02 4938034 TRANS#: 941278514 10-23-23

54043 80IN X 72IN FURNITURE NOV	22.98
149421 10-FT PAD RATCHET 4-PACK	14.98

SUBTOTAL:	37.96
TOTAL TAX:	2.28
INVOICE 73093 TOTAL:	40.24
VISA:	40.24

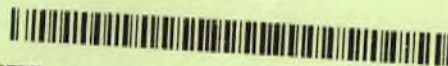
VISA: XXXXXXXXXXXX0256 AMOUNT: 40.24 AUTHCD: 028434
CHIP REFID: 118838093216 10/23/23 16:48:55
CUSTOMER CODE: NA
TUR: 8080088000
TSI: 6800 AID: A0000000980840

STORE: 1188 TERMINAL: 38 10/23/23 16:49:09
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

1. 1990년대 후반부터 2000년대 초반까지의 한국 경제 성장률 추이 (단위: %)



Laurel - 301-483-0934
3343 Corridor Marketplace
Laurel, Maryland 20724-2378
10/23/2023 03:14 PM



GROCERY
055000372 MARS WRIGLEY TF \$19.49
055000754 HERSHEY'S TF \$27.99
HEALTH AND BEAUTY
094030165 CHAPSTICK 3P T \$3.79

SUBTOTAL \$51.27
T = MD TAX 6.00000 on \$51.27 \$3.08
TOTAL \$54.35
*8256 VISA CHARGE \$54.35
AID: A0000000980840
US DEBIT
AUTH CODE: 042304

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL ORDER.

REC#2-3296-1007-0076-5502-5 VCD#758-258-645

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7670 3899 3992
Password: 344 975

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

First Watch
The Daytime Cafe
14700 Baltimore Ave #102
(301) 498-3447

Server: Alicia
Server: Firstwatch

10/22/2023

12:41 PM

Reprint #: 2
Order Type: Dine In

#30081

Seat 1

Trifecta
Sub Lemon Ricotta 12.29
Subtotal 2.69
Tax 14.98
Total 0.90
15.88

Seat 2

Trifecta
Subtotal 12.29
Tax 12.29
Total 0.74
13.03

Complete Subtotal 27.27

Subtotal 27.27
Tax 1.64

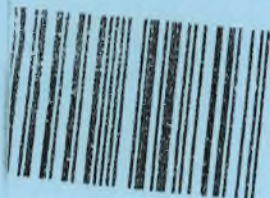
Total 28.91

VISA #XXXXXXXXXXXX8256 28.91
Tip 5.45
Total 34.36
Auth:089190

Grand Total 34.36

Order online or join the waitlist
before your visit:
Find us on the Apple App store
or Google Play for Android.

--- Check Closed ---



QUOTE

Valid until Oct 23, 2023

Signage Quote

\$700.00**David Lathiel**

1775 Tysons Blvd
5th floor
McLean, Virginia 22102
United States
+1 703-679-7662
info@kratosproduktions.com

QUOTE NUMBER QT-5F0660D9-0001-1
ISSUE DATE Oct 20, 2023
EXPIRATION DATE Oct 23, 2023

QUOTE FOR
Keith Sydnor
Laurel, Maryland 20707
United States
+18049436849
keithsydnor4community@gmail.com

SHIP TO
Keith Sydnor
Laurel, Maryland 20707
United States
+18049436849

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Sign fabrication Purchase and build of signage material with trim. The sign sits at specified height and can be painted/presented with any color. Sign will be secured in the ground to be durable unless otherwise specified.	4	\$125.00	\$500.00
Signage Aesthetics Paint, seal, metal corners, and trim of signage for seasonal durability	1	\$100.00	\$100.00
Signage maintenance Signage maintenance within 12 hours. If something unforeseen happens with the sign there's support to help the sign be restored as if nothing ever took place to it. The maintenance include final pickup of the sign. N	1	\$100.00	\$100.00
Subtotal			\$700.00
Total			\$700.00

We look forward to a relationship with longevity

QT-5F0660D9-0001-1 - Page 1 of 1

David Higgins
The Learned Breddrin
650-387-5774

Invoice

Sydnor Campaign

Invoice #: 005

Issued: 10/24/2023

Due: 10/24/2023

Invoice Total:

\$650.00

Item Description	Price	Quantity	Tax	Total
Flyer Design	\$400.00	1	\$0.00	\$400.00
Election Day Handout	\$250.00	1	\$0.00	\$250.00
	\$0.00	1	\$0.00	\$0.00

Notes:

Subtotal	\$650.00
Discount	\$0.00
Tax	\$0.00
Shipping	\$0.00
Balance Due	\$650.00





13600 Baltimore Ave
Laurel, MD 20707
301-617-3500

Check # :41610

Table 905

Amanda G

08:17 PM 10/24/2023

Gst 2

Transaction #:1979385874

AID: A0000000031010

TC: 9BA615F811AE985F

App Name/Label: VISA DEBIT

Card Verification: Fail CVM Processing

Tran DataSource: Chip

ID # 6431 95117 5904

* Survey - Chance to win one of *
* five \$100 gift cards *
* each month. *

* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *

* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Oct 31, 2023)

Card Number
xxxxxxxxxxxx8256

Auth Code
048272
Visa

Check Amount 63.54

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is	22% - \$13.98
calculated after tax	20% - \$12.71
and before discounts	18% - \$11.44

Gratuity..... 12.00

Total... 75.54

Ad Center

Create

Manage

To do

Recommendations

Advertising Summary

Chelsea Joy Sherrod spent \$500 on 1 ad in the last 60 days.

Currently viewing
Last 60 days

People reached	Post Engagements	Link Clicks
16.7K	4,183	2,221

Recent ads

OCT 26 • COMPLETED

Link clicks

Boosted post

2221 Link clicks

\$500.00 Spent

View results

HOUSE OF PRINT AND THREAD LLC

11890 OLD BALTIMORE PIKE STE J, BELTSVILLE, MD
20705

TRANSACTION #	10291813-4414
DATE	10/26/2023 1:42 PM
RESULT	APPROVED
AUTH CODE	046449
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	DIANE KATES
CARD	XXXX-XXXX-XXXX-8256
CARD TYPE	VISA

1 × Quick Item	\$467.46
Subtotal	\$467.46

TOTAL	\$467.46
-------	-----------------

METHOD	KEY ENTERED
MID	XXXXXXXX5220
TID	75188987

Receipt sent via SwipeSimple, powered by CardFlight
© CardFlight, Inc. 2023

CHELSEA SHERROD

INVOICE

203-893-3696
chelssherrod@gmail.com

76 Daniel Dr
Bridgeport, CT 06606

Attention: Friends of Keith Sydnor
PO BOX 532
Laurel, MD
Date: 10/26/23

Project Title: Social Media Content Manager, Strategist
Project Description: Keith Sydnor Mayoral Campaign
P.O. Number: 12345
Invoice Number: 1-009

Billing period: 10/12/23-10/26/23

Description	Quantity	Unit Price	Cost
Social Media Content Management/Strategy: hourly rate (\$45/hr)	4	\$45.00	\$180.00
		Subtotal	\$180.00
		Total	\$180.00

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

Invoice terms:

Please send payment via Zelle to Chelsea J Sherrod or to my PayPal acct.: [paypal.me/csherrod07](https://www.paypal.me/csherrod07) within **5 business days** of receiving this invoice.

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

Sincerely yours,

Chelsea Sherrod



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

Invoice

3753

November 19, 2023

Your Order: Keith Sydnor Postage

Terms: Net 30 Days

Quantity	Description	Job Number	Amount
1,865	Keith Sydnor Postage, 11 x 22. 2 flyer : 3,730 mail merge & ink jet address deliever to post office.	1123-0031M	1,206.00
Subtotal			\$1,206.20
Shipping			0.00
Tax			0.00
Total			\$1,206.20

Thank you for your business.

335 Main Street., Laurel, Maryland 20707

301-362-0333 • Fax: 301-362-0444

www.totalcopies.com



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

Invoice

3752

November 19, 2023

Your Order: Keith Sydnor Handou

Terms: Net 30 Days

Quantity	Description	Job Number	Amount
4,000	Keith Sydnor 11x22, 11 x 22. Keith Sydnor Mailier 11x22 & 6x9 Flyers Score & Paper 65#lb & 80 Gloss Text.	1123-0030M	1,794.00
Subtotal			\$1,793.80
Shipping			0.00
Tax			0.00
Total			\$1,793.80

Thank you for your business.

335 Main Street., Laurel, Maryland 20707

301-362-0333 • Fax: 301-362-0444

www.totalcopies.com

MARK WEISS ASSOCIATES

7101 Wisconsin Ave., Suite 1114
Bethesda, Maryland 20814
(301)986-8888

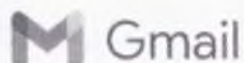
INVOICE

Bill To:
Friends of Keith Sydnor
P.O. Box 532
Laurel, Maryland 20725

Ship To:
Mr. Keith Sydnor
6930 Andersons Way
Apt. 304
Laurel, Maryland 20707

Date	Invoice	P.O.#	Your Order #	Sales Rep.	Ship Via
10/23/23	9121	9397		Mark	UPS

Quantity	Item #	Description	Unit Price	Total
50	19211	16" x 26" Two Color Double Sided Yard Signs		\$500.00
			Subtotal	\$500.00
			Tax	30.00
			Deposit	\$612.12
			Freight	82.12
			Balance Due	-0-



Keith <keithsydnor4community@gmail.com>

Your Clyopatra Winery Purchase

2 messages

info@clyopatrawineryvineyard.com <info@clyopatrawineryvineyard.com>
To: keithsydnor4community@gmail.com

Sat, Nov 11, 2023 at 9:03 PM

Thank You For Your Purchase!

If you have questions please contact us at info@clyopatrawineryvineyard.com

Order number: 1403
Order Date: 11/11/2023

Bill To
Keith Sydnor
, UNITED STATES

Ship To
Laurel, MD 20707
UNITED STATES

Items	SKU	Qty
(V) Event Rate	88884408-0029	1

Subtotal: \$1,488.00

Discount: ~~-\$133.92~~

Sales Tax: \$133.92

Total Cost: \$1,488.00

Paid Amount: \$0.00

Due Amount: \$1,488.00

Paying by: **Check**

info@clyopatrawineryvineyard.com <info@clyopatrawineryvineyard.com>
To: keithsydnor4community@gmail.com

Sat, Nov 11, 2023 at 9:03 PM

Thank You For Your Purchase!

If you have questions please contact us at info@clyopatrawineryvineyard.com

Order number: 1403
Order Date: 11/11/2023

Bill To
Keith Sydnor
, UNITED STATES

Ship To
Laurel, MD 20707
UNITED STATES

Items	SKU	Qty
(V) Event Rate	88884408-0029	1



Wegmans Food Markets
1500 Brooks Avenue
P.O. Box 30844
Rochester, NY 14603-0844
1-800-WEGMANS (934-6267)

Customer Name: Twana Sherrod
Order #: 33070400352
Order Placed: Fri, Nov 3, 2023 | 11:40 AM
Store #: Woodmore Wegmans
Type: Curbside Pickup
Requested Time: Tue, Nov 7, 2023 | 6:00 PM

Order Details

Item	Qty	Unit Price	Price
Jumbo Chicken Wings - 20, 50 or 100 Pieces / 100 Pieces, Sweet 'N Spicy (Mild), Lemon Pepper Seasoning, Ranch (5x), Blue Cheese (3x), BBQ (2x) <i>Made for: Keith</i>	1	\$100.00	\$100.00
Jumbo Chicken Wings - 20, 50 or 100 Pieces / 50 Pieces, Plain, Lemon Pepper Seasoning, Honey Mustard (3x), BBQ (2x) <i>Made for: Keith</i>	1	\$50.00	\$50.00
Pinwheel Appetizer Tray - 36 Pieces / Pinwheel Appetizer Tray - 36 Pieces <i>Made for: Keith</i>	2	\$42.00	\$84.00
Large Veggie Tray with Dip - Serves Up To 18 / Ranch Dip <i>Made for: Keith</i>	1	\$19.00	\$19.00

Food Total	\$253.00
Fees	\$0.00
Sub Total	\$253.00
Total Discount	\$0.00
Post Promo Sub Total	\$253.00
Taxes	\$15.18
Tip	\$0.00
Total	\$268.18



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

H9 Member 111880148415

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

E	906165 KS WATER 80Z	8.99 A
E	906165 KS WATER 80Z	8.99 A

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

E	1055688 PRINGLE 60CT	22.99
E	1055688 PRINGLE 60CT	22.99
E	1013100 GLDFSH 45CT	12.49
E	1013100 GLDFSH 45CT	12.49
	46481 GP WINGS	17.20 A
E	1144233 COME READY	19.69

E	1123591 ORGHEALTHMIX	12.89
---	----------------------	-------

E	1123591 ORGHEALTHMIX	12.89
E	1646200 CHILI TAMARI	9.99
E	828285 LANCETOAST	10.69
E	828285 LANCETOAST	10.69
E	1343904 WHOLEGRAIN	7.99
E	1405435 MINI WAFFLES	10.49
	SUBTOTAL	201.46
	TAX	2.12
	**** TOTAL	203.58

XXXXXXXXXXXX8256 CHIP Read
AID: A0000000980840
Seq# 6252 App#: 003651
Visa Resp: APPROVED
Tran ID#: 330700006252....

Text to Survey

1527 S. Cooper Street
Arlington, TX 76010 US
avaldez@voicebroadcasting.com

INVOICE

BILL TO

Keith Sydnor

INVOICE # 5116**DATE** 11/01/2023**DUE DATE** 11/01/2023**TERMS** Due on receipt

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/02/2023	P2P Text	Keith Sydnor Early Voting 11/02/23	1,940	0.10	194.00

PAYMENT

194.00

BALANCE DUE

\$0.00

PAID

Text to Survey

1527 S. Cooper Street
Arlington, TX 76010 US
avaldez@voicebroadcasting.com

INVOICE

BILL TO

Keith Sydnor

INVOICE # 5145**DATE** 11/03/2023**DUE DATE** 11/03/2023**TERMS** Due on receipt

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2023	P2P Text	Keith Sydnor	1,881	0.10	188.10

PAYMENT	188.10
BALANCE DUE	\$0.00

PAID

Checking 0293

~~\$1,092.11~~

Available Balance as of 11/17/23

Early Voting
\$4.63
Lunch for volunteers

Recent

Upcoming

Results for: "CHICK-FIL-A" ●

08/17/23 - 11/17/23

Clear

Date	Description	Check/Serial #	Credits	Debits
Nov 06, 2023				
11/06/2023	CHICK-FIL-A #01646 11-04 LAURELMD 8256 DEBIT CARD PURCHASE			-\$11.40
11/06/2023	CHICK-FIL-A #01646 11-04 LAURELMD 8256 DEBIT CARD PURCHASE			-\$10.38
11/06/2023	CHICK-FIL-A #01646 11-04 LAURELMD 8256 DEBIT CARD PURCHASE			-\$10.38
11/06/2023	CHICK-FIL-A #01646 11-04 LAURELMD 8256 DEBIT CARD PURCHASE			-\$10.38
11/06/2023	CHICK-FIL-A #01646 11-04 LAURELMD 8256 DEBIT CARD PURCHASE			-\$10.38
11/06/2023	CHICK-FIL-A #01646 11-04 LAURELMD 8256 DEBIT CARD PURCHASE			-\$10.38
11/06/2023	CHICK-FIL-A #01646 11-04 LAURELMD 8256 DEBIT CARD PURCHASE			-\$5.93
11/06/2023	CHICK-FIL-A #01646 11-04 LAURELMD 8256 DEBIT CARD PURCHASE			-\$15.40

View statements for transactions made before 11/06/23

Daily Posted Balance: The posted balance after nightly processing is completed. Please note that transactions are paid from your Available Balance according to our posting order, and that the Available Balance may be different than your Daily Posted Balance. Important: The Daily Posted Balance does not reflect all pending transactions and fees and should not be used to determine how overdraft fees were assessed.



13600 Baltimore Ave
Laurel, MD 20707
301-617-3500

Managing Partner: Michelle Blank
Proudly Served by: Floyd L

Quick and Easy Checkout With Mobile Pay!
Scan QR Code Below to Pay Now



Pay code: 987-122-680-4

Guest No.1

1 Water	
1 9oz BBQChx & Shrimp	23.49
1 - French Fries	
1 - Seasoned Rice	
Sub Side	
1 - Steamed Asparagus	2.79

Guest No.2

1 Water	
1 TX Marg	5.99
1 6oz Filet	24.99
1 - Mashed Potatoes	
1 Strawberry Salad	2.79

Guest No.3

1 Water	
1 Seagrams 7	7.49
1 6oz Sirloin & RR Shrimp	22.29
1 Broccoli	
1 - Seasoned Rice	

Duplicate Receipt
Stored Order

Subtotal	89.83
Sales Tax	4.58
Alcohol Sales Tax	1.21

Please pay this amount
Total 95.62

COSTCO WHOLESALE

Woodmore Towne Centre #1078
2400 Five Lees Lane
Lanham, MD 20706

SELF-CHECKOUT

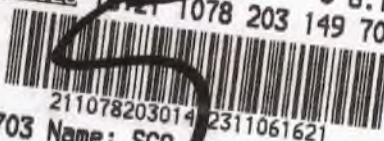
CM Member 111830614309
1343253 PLASTC PLATE 12.99 A
0000315086 /1343253 3.00-A
1484855 CHEESE TRAY 12.99
388467 BOURSIN VRTY 10.69
0000314531 / 388467 3.70-
30217 FRUITCHEESE 17.59 A
30217 FRUITCHEESE 17.69 A
SUBTOTAL 65.25
TAX 2.72
**** TOTAL 67.97

XXXXXXXXXXXX746 H
AID: A0000000031010
Seq# 203538 App#: 08946D
Costco Visa RESP: APPROVED
Tran ID#: 331000203538....

APPROVED - Purchase
AMOUNT: \$67.97
11/06/2023 16:21 1078 203 149 703

Costco Visa 67.97
CHANGE 0.00

A 6.00% TAX
TOTAL TAX 2.72
TOTAL NUMBER OF ITEMS SOLD - 5
INSTANT SAVINGS \$ 6.70
11/06/2023 16:21 1078 203 149 703



211078203014 2311061621
OP#: 703 Name: SCD
Thank You!
Please Come Again
Whse:1078 Trm:203 Trn:149 OP:703

Items Sold: 5
CM 11/06/2023 16:21

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

048419957904	130CT FRILL	\$2.00	T
130CT FRILL PICK			
192937261217	40CT ORNG BN	\$2.30	T
40CT ORNG BN			
192937261262	40CT RYL BLU	\$2.30	T
40CT RYL BLU BN			
048419892588	50CT 7IN ORN	\$6.00	T
50CT 7IN ORNG PL PLSTC			
048419763116	50CT 7IN CLR	\$6.00	T
50CT 7IN CLR PL PLSTC			
048419763147	50CT 7IN RYL	\$6.00	T
50CT 7IN RYL BLU PL PLSTC			

=====

SUBTOTAL	\$24.60
GEN MERCH TAX @ 6.000%	\$1.48
TOTAL	\$26.08
CR VISA	\$26.08
ITEMS = 6	

=====

CR VISA SALE \$26.08
XXXXXXXXXXXX7469
APPR: 706650
JOURNAL: 0738139903575187

=====

STORE 738 TRN 43 REG 3
11-03-2023 01:59:18 PM

161 1GB3 003 01J1



1611GB300301J1

All returns & exchanges require
an original receipt dated within

Party City®

NOBODY HAS MORE PARTY FOR LESS

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

013051646950 9.2X14.2IN B \$3.00 T
9.2x14.2IN BLK TRAY
763615152907 2CT 16IN GLD \$3.00 T
2CT 16IN GLD TRAY
013051655112 16IN BLK PLA \$12.00 T
16IN BLK PLATTER
3 @ \$4.00

=====

SUBTOTAL	\$18.00
GEN MERCH TAX @ 6.000%	\$1.08
TOTAL	\$19.08
CR VISA	\$19.08
ITEMS = 5	

=====

CR VISA SALE \$19.08
XXXXXXXXXXXX7469
APPR: 08462D
JOURNAL: 0738139939930898
=====

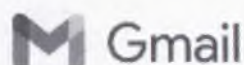
STORE 738 TRN 55 REG 3
11-07-2023 06:21:14 PM

161 1GB7 003 0273



1611GB70030273

All returns & exchanges require
an original receipt dated within
30 days of purchase or email to
look up receipt & must be



Keith <keithsydnor4community@gmail.com>

Your Clyopatra Winery Purchase

1 message

info@clyopatrawineryvineyard.com <info@clyopatrawineryvineyard.com>
To: keithsydnor4community@gmail.com

Thu, Nov 16, 2023 at 11:33 PM

Thank You For Your Purchase!

If you have questions please contact us at info@clyopatrawineryvineyard.com

Order number: 1425**Order Date: 11/16/2023****Bill To**Friends Of Keith Sydnor Guest 15
, UNITED STATES**Ship To**Laurel, MD 20707
UNITED STATES

Items	SKU	Qty
Obys Boldness Noiret	88884408-0008	4
Pinot Grigio	88884408-0007	2
Rose	88884408-0004	4
Reservations Per Hour	88884408-0023	1
Chardonel	88884408-0005	2
Chocolate Assortment	88884408-0009	2

Subtotal: \$920.00

Sales Tax: \$82.20

Total Cost: \$1,002.20

Paid Amount: \$1,000.00

Due Amount: \$2.20

Paying by: **Check**