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

Summary Sheet

Report Filed Date: 10/23/2023 Office Sought: Mayor

Campaign Account: Committee to Elect Sophady Uong

☐ **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

RECEIVED
10:51 Am
OCT 23 2023
City of Laurel
Board of Elections
Received Stamp -Clerk's Office. Use Only

☑ **2nd Report (Interim)** Due by 12:00 pm on October 23, 2023. All transactions from July 21, 2023, through October 23, 2023

☐ **3rd Report (Final)** Due by 12:00 pm on November 21, 2023. All transactions from October 24, 2023, through November 21, 2023 ***(for successful candidates)***

☐ **Final Report** Final - Campaign Contributions and Expenditures Report due for unsuccessful candidates. Report by no later than December 4, 2023, at 12:00 pm.

Candidate's Name: Sophady Uong

Address: 14108 Downdale Drive (Street) Laurel, MD (City) 20707 (Zip Code)

Treasurer's Name: Niyada B. Hin

Address: 8414 Lillian Lane (Street) Laurel, MD (City) 20723 (Zip Code)

Financial Institution: Truist

Prior Balance:	$ 0.00
+ Total Contributions:	$ 6,572.00
- Total Expenditures:	$ 6,284.63
= Balance:	**$** 287.37

Total In-Kind Contributions: $ 0

← (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.

Sophady Uong Sophady Uong
Signature of Candidate

10/23/2023 (Date)

Niyada Hin
Signature of Treasurer

10/23/2023 (Date)

Revised 04/01/2023

Contributions

(Do Not Include In-Kind)

Campaign Account: Committee to Elect Sophady Uong

Date Received	Name and Address of Contributor	Contribution Amount
	See attachment "A"	
	TOTALS THIS PAGE	$6,572.00

City of Laurel
Board of Election Supervisors
Campaign Contributions and Expenditures
2nd Report (Interim)
All transactions from July 21, 2023 through October 23, 2023

Contributions

(Do Not Include In-Kind)

Report Number: 2
"Attachment A"

Campaign Account: Committee to Elect Sophady Uong

Date Received	Name and Address of Contributor	Contribution Amount ($)
6/30/2023	Sophady Uong, 14108 Downdale Drive Laurel, MD 20707	100
8/14/2023	Niyada Hin, 8414 Lillian Lane Laurel, MD 20723	100
8/14/2023	Neang Eng, 8414 Lillian Lane Laurel, MD 20723	50
8/16/2023	Degang Le, 7629 Mary Cassatt Dr. Potomac, MD 20854	100
8/20/2023	Sopheareak Chan In, 42157 Thorley Place Chantilly, VA 20152	50
8/20/2023	Nattara Holl, 43165 Valiant Drive South Riding, VA 20152	100
8/20/2023	Sarina Yuth, 8815 Arliss Street Silver Spring, MD 20901	300
8/20/2023	Chhean Thao, 11127 Lockwood Drive Silver Spring, MD 20901	40
8/20/2023	Holly Ung, 14100 Crest Hill Land Silver Spring, MD 20905	60
8/20/2023	Chanda Sim, 7221 Michaels Mill Rd Adamstown, MD 21710	20
8/20/2023	Nisai and Vickie Say, 8604 Powhatan St. New Carrollton, MD 20784	50
8/20/2023	Sovandy Choung, 8805 Hawthorne Lane Laurel, MD 20708	60
8/20/2023	Debbie and Roth Snguon, 4600 Duke Street Alexandria, VA 22304	100
8/20/2023	Songthareth and Rady Omkar, 512 East Indian Spring Drive Silver Sprin	100
8/20/2023	Michael Chheang, 4011 Thistlebridge Way Rockville, MD 20853	200
8/20/2023	Keosphore and Rithipol, 17412 Blossom View Drive Olney, MD 20832	40
8/21/2023	Chanthary Koch, 15312 Donna Drive Silver Spring, MD 20905	50
8/21/2023	Voun Chin, 43168 Luttrell Sq. Ashburn, VA 20148	50
8/22/2023	Tung K. Yap, 11715 Crippen CT Great Falls, VA 22066	200
8/28/2023	Bunthoeurn Mo, 18804 Muncaster Rd. Derwood, MD 20855	100
8/28/2023	Mary Hammond, 1300 Mercantile Lane Largo, MD 20774	150
8/30/2023	Hugo Flores, 12804 Kendale Lane Bowie, MD 20715	1000
9/1/2023	Emilil Rodriguez, 14614 Arabian Lane Bowie, MD 20715	1000
9/3/2023	Sophort Seng, 1307 Leister Dr. Silver Spring, MD 20904	100
9/5/2023	Bunthan Oum, 2631 S.W. 106th St. Seattle, WA 98146	300
9/11/2023	Raci Say, 810 Orange Drive Silver Spring, MD 20901	1
9/11/2023	Laura Ley, 1030 Rockville Pike, Rockville, MD 20852	300
9/11/2023	Molly Plude, 208 Michaela Street St. John, FL 32259	1000
9/12/2023	Raci Say, 810 Orange Drive Silver Spring, MD 20901	100
9/12/2023	Sarun Chan, 21805 Gaithers Meadow LN. Brookeville, MD 20833	250
9/14/2023	Viber Santos, 7013 Copper Sky Court, Upper Marlboro, MD 20772	50
9/15/2023	Naing Nuth, 4795 Spring Ridge Drive Columbus, GA 31909	100
9/19/2023	S & P Farm LLC, 28000 SW 212TH Ave. Homestead, FL 33030	200
9/20/2023	Thomas Mey, 2500 Saint George Way Brookeville, MD 20833	50
9/24/2023	Chanda Choun, Arlington, VA 22203	101
	Total	**$ 6,572.00**

Report Number 2

Expenditures

Campaign Account: Committee to Elect Sophady Uong

Date	Name and Address of Payee	Nature of Expenditure	Amount
	See Attachmeht "B"		
		TOTALS THIS PAGE	$6,284.63

City of Laurel
Board of Election Supervisors
Campaign Contributions and Expenditures
2nd Report (Interim)
All transactions from July 21, 2023 through October 23, 2023

Expenditures

"Attachment B"

Report Number: 2

Campaign Account: Committee to Elect Sophady Uong

Date Paid	Name and Address of Payee	Nature of Expenditure	Amount ($)
7/7/2023	City of Laurel, 8103 Sandy Spring Road Laurel, MD	Sophady Uong's Election Filing Fee	100
8/3/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Gas	75.38
8/6/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Supplies for Kick-Off Campaign	235.43
8/11/2023	Squarespace, Inc. 225 Varick Street New York, NY 10014	Website domain	20
8/11/2023	Squarespace, Inc. 225 Varick Street New York, NY 10014	Website mangement	34.98
8/11/2023	Squarespace, Inc. 225 Varick Street New York, NY 10014	Email domain	15.27
8/14/2023	Staples, 14280 Baltimore Ave Laurel, MD 20707	HP 85A Black for printer	169.59
8/14/2023	Staples, 14280 Baltimore Ave Laurel, MD 20707	Print posters for Kick-Off Campaign	66.78
8/15/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Gas	71.47
8/16/2023	Staples, 14280 Baltimore Ave Laurel, MD 20707	HP printer	268.16
8/17/2023	Amazon-Online order, 10406 Tucker St. Beltsville, MD 20705	Easel Stand for display	31.78
8/18/2023	Staples, 14280 Baltimore Ave Laurel, MD 20707	Paper and office supply	28.60
8/18/2023	Michaels, 14240 Baltimore Ave Laurel, MD 20707	Acrylic card	34.97
8/18/2023	Mens Wearhouse 9021 Snowden Square Dr Columbia, MD	Attires for headshot	402.07
8/18/2023	Thai Chef Rockville 29 Maryland Ave Rockville, MD	Dinner for compaign staffs	96.92
8/19/2023	Laurel Lake Cleaners 14134 Baltimore Ave Laurel, MD 20707	Attires alternation	55
8/19/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Snackes and refreshment for Kick-Off Campaign	291.01
8/19/2023	Flexy-The Mall in Columbia 10300 Little Patuxent Pkwy, Columbia M	T-Shirts	111.30
8/21/2023	Best Buy 14160 Baltimore Ave Laurel, MD 20707	Logitech Mouse	13.77
8/24/2023	HeadshotDC 1401 Florida Avenue NW Washington, DC 20009	Headshot Session for Campaign Photo	200
8/24/2023	HeadshotDC 1401 Florida Avenue NW Washington, DC 20009	Headshot photo for Campaign Website	111
8/24/2023	Royal Farms 244 6901 Van Dusen Road Laurel, MD 20707	Gas	39.02
8/29/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Gas	74.27
9/1/2023	Allegra Rockville 1300 Piccard Dr Rockville, MD	Yard signs	1810.48
9/6/2023	United State Postal Service 324 Main Street Laurel, MD	Open PO BOX for Campaign	62
9/11/2023	Squarespace, Inc. 225 Varick Street New York, NY 10014	Website mangement (Monthly)	34.98
9/14/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Gas	40.6
9/13/2023	Squarespace, Inc. 225 Varick Street New York, NY 10014	Email domain	15.27
9/17/2023	China Garden, 11333 Woodglen Drive Rockville, MD	Campaign staffs luncheon	147.82
9/21/2023	Truist, 14070 Baltimore Avenue Laurel, MD 20707	Monthly Business Service Charge	18.00
10/4/2023	Streetcar Suburbs, PO Box 132 Hyattsville, MD 20781	Campaign advertisement	326
10/5/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Gas	48.57
10/7/2023	IKEA, 10100 Baltimore Avenue College Park, MD 20740	Decoration for Commuity Outreach	95.36
10/7/2023	Super Best Market, 13600 Laurel Bowie Road, Laurel, MD	Food ingredients for Commuity Outreach	106.54
10/8/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Food ingredients for Commuity Outreach	160.53
10/10/2023	Fogo De Chao, 11600 Old Georgetown Road North Bethesda, MD	Dinner for compaign staffs	358.07
10/11/2023	Squarespace, Inc. 225 Varick Street New York, NY 10014	Website mangement (Monthly)	34.98
10/13/2023	Squarespace, Inc. 225 Varick Street New York, NY 10014	Email domain	15.27
10/13/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Gas	57.00
10/13/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Food/supply for Commuity Outreach	300.13
10/18/2023	Costco Wholesale, 10925 Baltimore Ave Beltsville, MD	Gas	39.52
10/20/2023	Staples, 14280 Baltimore Ave Laurel, MD 20707	Print flyers for campaign material	42.94
10/20/2023	McDonald's Restaurant, 14810 Baltimore Ave. Laurel, MD	Food	23.80
	Total		$ **6,284.63**

Report Number 2

In–Kind Contributions

Campaign Account: Committee to Elect Sophady Uong

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind Donation
	None		
		TOTALS THIS PAGE	$0.00

City of Laurel
$100 Filing Fee VISA-costco
7/7/23 Gn

APPLIED 100.00
TENDERED 100.00

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the user.

Car fir campaign
Sydney Uy

COSTCO WHOLESALE

Costco #214
10925 Baltimore Ave
Beltsville, MD 20705

Member#	111941291335
Invoice#	31243
Date:	08/03/23
Time:	07:14
Auth#	71526D

VI Acct #
************6190

Pump	Gallons	Price
4	18.991	$ 3.969

Product	Amount
Premium	$ 75.38
Total Sale	$ 75.38

①

Supply for prepared kick-off campaign

COSTCO WHOLESALE

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

3G Member 111941291335

E	1515	PINEAPPLE JC	14.99
E	1515	PINEAPPLE JC	14.99
	296917	20 OZ BOWL	12.99 A
	1668599	8.5" PLATE	18.99 A
E	1199652	BUTER CROISS	5.99
		TOTAL NUMBER OF ITEMS SOLD =	5
E	30669	BANANAS	1.49
	1193444	KS RED CUPS	11.99 A
	1627198	DURACELL AAA	20.99 A
	0000306617	/1627198	3.00-A
	128163	DIXIE 6 7/8"	16.99
	127509	SOLO FORK	13.49
	127489	SOLO SPOON	13.49
	1088568	ACCENT RUG	15.99
	0000306674	/1088568	3.00-
	1630823	PRISM BOWL	19.99
	1630823	PRISM BOWL	19.99
E	33712	CHUCK ROAST	29.53
		SUBTOTAL	225.8
		TAX	9.5
		**** TOTAL	[redacted]

XXXXXXXXXXXX6190
AID: A0000000031010
Seq# 10175 App#:
Costco Visa Resp:
Tran ID#: 321800010175

APPROVED - Purchase
AMOUNT: $235.43
08/06/2023 13:19 214 10 166 143

Print correspondence for campaign related.

Staples

Gn

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

Sale

Store 1517 Register: 1
Date: 8/14/23 Time: 12:11 PM
Transaction: 42500 Cashier: 2076872

Qty	Item	Price	Amount
	HP 85A BLACK 2PK		
1	886111645114	159.99	159.99

Subtotal	159.99
MARYLAND 6%	9.60
Total	169.59

VISA CREDIT USD$169.59
Card No. : XXXXXXXXXXX[redacted] (C)
Chip Read

Car for campaign
Sydney

COSTCO WHOLESALE

Costco #214
10925 Baltimore Ave
Beltsville, MD 20705

Member#	111941291335
Invoice#	34071
Date:	08/15/23
Time:	07:44
Auth#	80446D

VI Acct #
************6190

Pump	Gallons	Price
2	17.021	$ 4.199

Product	Amount
Premium	$ 71.47
Total Sale	$ 71.47

Campaign material

Michaels

Gn

Made by you

MICHAELS STORE #4717 (301) 776-9231
14240 BALTIMORE AVE
LAUREL, MD 20707-5006
Rewards Number: LYR9002E154823
8-9045-7355-4199-4162-1698-4113-1583-5355

4129560 SALE 1717 47 7 003 8/18/23 17:
CEL ACRYLIC CARD 195158457737 1 @ 32.99 32.99
SUBTOTAL 32.99
Sales Tax 6% 1.98
TOTAL 34.97

ACCOUNT NUMBER ************7518
Visa 34.97
APPROVAL: 075434 CHIP ONLINE
Application Label: US DEBIT
AID: A0000000980840
TVR: 8080088000

2

Invoices / Invoice #104986013

Invoice

#104986013
Charged on Thursday, August 10, 2023

ISSUED TO

Niyada Hin
14108 Downdale Drive
Laurel, MD 20707
United States
Card Number **** **** **** 7918

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Purchase of domain: uongformayor.com - uongformayor.squarespace.comundefined $20.00

Subtotal	$20.00
Discount	-
Due	$0.00
Paid	**$20.00**

Invoices / Invoice #104986488

Invoice

#104986488
Charged on Thursday, August 10, 2023

ISSUED TO

Niyada Hin
14108 Downdale Drive
Laurel, MD 20707
United States
Card Number **** **** **** 7918

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - uongformayor.squarespace.comundefined $33.00

Subtotal	$33.00
Discount	-
Sales Tax (6%)	$1.98
Due	$0.00
Paid	**$34.98**

Invoices / Invoice #105082131

Invoice

#105082131
Charged on Saturday, August 12, 2023

ISSUED TO

Niyada Hin
14108 Downdale Drive
Laurel, MD 20707
United States
Card Number **** **** **** 7918

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

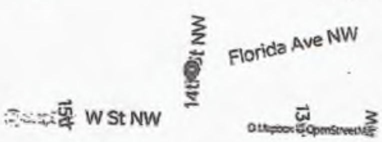
Subscription: Standard (Monthly) (C03b54p2h) - uongformayor.squarespace.comundefined $14.40
Seats: 1

Subtotal	$14.40
Discount	-
Sales Tax (6%)	$0.87
Due	$0.00

$15.27

Gmail - Fwd: Receipt from HeadshotDC

1 headshot file 1 high-resolution image Retouched Licensed	$100.00
Purchase Subtotal	$100.00
DC Sales Tax (6%)	$6.00
Tip	$5.00
Total	**$111.00**



HeadshotDC
1401 Florida Avenue NW
Washington, DC 20009
202-506-7218

Visa 7918 (Contactless) Aug 24 2023 at 3:02 PM
#BwYw
VISA CARDHOLDER Auth code: 094894

AID: A0000000980840
No CVM

Return Policy: No returns, all image purchases are final

Invoices / Invoice #106877100

Invoice

#106877100
Charged on Monday, September 11, 2023

ISSUED TO

Niyada Hin
14108 Downdale Drive
Laurel, MD 20707
United States
Card Number **** **** **** 7918

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - uongformayor.squarespace.comundefined $33.00

Subtotal	$33.00
Discount	-
Sales Tax (6%)	$1.98
Due	$0.00
Paid	**$34.98**

Invoices / Invoice #106986196

Invoice

#106986196
Charged on Tuesday, September 12, 2023

ISSUED TO

Niyada Hin
14108 Downdale Drive
Laurel, MD 20707
United States
Card Number **** **** **** 7918

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Standard (Monthly) (C03b54p2h) - uongformayor.squarespace.comundefined $14.40
Seats: 1

Subtotal	$14.40
Discount	-
Sales Tax (6%)	$0.87
Due	$0.00

$15.27

3

---------- Forwarded message ---------
From: FLEXY - THE MALL IN COLUMBIA <messenger@messaging.squareup.com>
Date: Sat, Aug 19, 2023 at 3:34 PM
Subject: You paid an invoice! (#000223)
To: <zachandbro@gmail.com>

FLEXY - THE MALL IN COLUMBIA

Invoice Paid

$111.30

Paid with Visa 7916 on August 19, 2023 at 3:34 PM

Invoice #000223
August 19, 2023

From: "Amazon.com" <auto-confirm@amazon.com>
Date: August 15, 2023 at 8:04:05 PM EDT
To: ukaliyan@yahoo.com
Subject: Your Amazon.com order of 2 x "Easel Stand for Display...".
Reply-To: no-reply@amazon.com

amazon Order Confirmation

Hello Kali,

Thank you for shopping with us. We'll send a confirmation when your items ship.

Details

Order #114-8492808-6838662

Arriving:
Thursday, August 17

Ship to:
Kaliyan
LAUREL, MD

View or manage order

Order Total: $31.78

Easel Stand for Display Wed...
Qty : 2

From: HeadshotDC <scheduling@acuityscheduling.com>
Date: August 22, 2023 at 10:03:39 AM EDT
To: ukaliyan@yahoo.com
Subject: Your appointment receipt

charge direct to Debit company

HEADSHOTDC

Payment confirmation

Tuesday, August 22, 2023 at 10:03am EDT

Order summary

Unlimited Headshot Session booking August 24, 2023 • 9:45am • 45 minutes	$200.00
Subtotal	$200.00
Total	$200.00

From: Staples Print & Marketing <email@staples.com>
Date: August 14, 2023 at 4:25:09 PM EDT
To: kaliruong@gmail.com
Subject: Order Confirmation
Reply-To: Staples Print & Marketing <email@staples.com>

Staples

Hello Kali,

Thank you for choosing Staples. Below is the summary of your recent order. We'll send you a once your order is ready for pickup.

Order Number: 693798767
Order Date: Aug 14, 2023

Pickup Products

Staples Retail Store 1517 - Laurel MD - 14280 Baltimore Ave (Rt. 1), Laurel, MD 20707
Pickup Person - Kali Uong

Quantity Price

Posters
Upload Your Own
None • False • False 2 $63.00
Ready for pickup by 08:30 PM on Aug 15

Order Summary

Pickup Subtotal
$63.00
Estimated Tax

8/22/23, 11:32 AM Gmail - Fwd: Order Confirmation

$3.78
Order Subtotal
$63.00
Order Total
$66.78

Streetcar Suburbs Publishing Inc.
301-531-5234
PO Box 132
Hyattsville, MD 20781

STREETCAR SUBURBS PUBLISHING

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Sophady Uong Committee to Elect Sophady Uong	10/02/2023 Due Date 10/06/2023	0004887	$0.00

Description	Rate	Qty	Line Total
Display Ad Insertion in October 2023 The Laurel Independent Edition	$289.00	1	$289.00
Color upgrade Full color	$37.00	1	$37.00
		Subtotal	326.00
		Tax	0.00
		Total	326.00
		Amount Paid	326.00
		Amount Due (USD)	$0.00

Printer for campaign
$268.16 fee 8/16/23

Staples

14260 Baltimore Ave (Rt. 1)
Laurel, MD 20707
301 604 4991

Sale

Store: 1517 Register: 1
Date: 8/16/23 Time: 4:36 PM
Transaction: 4300 Cashier: 1664422

REWARDS NUMBER: 3250725623

Qty	Item	Price	Amount
	GLOSSY WHITE LARGE		
1	0727822283089	22.99	22.99
	HP OJ PRO 9015E AI *		
1	1951273875	289.99	229.99
S/N: TH34177100			
Instant Savings			(60.00)
	Subtotal		252.98
	MARYLAND 6%		15.18
	Total		268.16
VISA CREDIT			USD$268.16

Allegra Rockville
1300 Piccard Drive
Rockville,MD 20850
Tel: 301-977-0500

Date: 09/01/23 09:36:55

Cardholder: Nivada Hin
Card Number: xxxxxxxxxxxx7916
Card Type: Visa
AVS Street:
AVS Zip:
Type: Credit Card Sale
Ref #: 103965
Auth Code: 020250
Invoice: 95144
Description:

AMOUNT: 1,810.48
TAX: 0.00
TOTAL: 1,810.48

X
Niyada Hin

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

4

Campaign Attend.

LAUREL LAKE CLEANERS
14134 BALTIMORE AVE
LAUREL MD 20707
301-953-3664

08/19/2023 09:31:20
Terminal ID No.: 78217073

Credit Sale:

Transaction #: 3
Card Type: Visa
Account: ************5727
Entry: Contactless

Amount: USD$55.00

Host Ref. Number: 323113171292
Auth. Code: 79446D
Batch Number: 337
Response: APPROVAL 79446D

Mode: Issuer
AID: A0000000031010
APPLAB: VISA CREDIT

CUSTOMER COPY

Campaign Supply fee

Staples

14260 Baltimore Ave (Rt. 1)
Laurel, MD 20707
301-604-4991

Store: 1517 Register: 1
Date: 8/18/23 Time: 5:31 PM
Transaction: 4067 Cashier: 2076872

Qty	Item	Price	Amount
	ASTROBRIGHTS 65LB		
1	759598982518	9.99	8.99
Program Discount: 10% off			(1.00)
	TEXTURED HEAVYWEIG		
1	0727820338004	19.99	17.99
Program Discount: 10% off			(2.00)
	Subtotal		26.98
	MARYLAND 6%		1.62
	Total		28.60
US Debit			USD$28.60

Thai Chef Rockville
29 Maryland Ave
Rockville, MD 20850
(301) 339-8045

Date	8/18/2023 7:23 PM
Check#	82
Card Type	VISA
Card #	XXXX XXXX XXXX 5727
Card Holder	UONG/SOPHADY
Card Entry	Chip
Trans Type	SALE
Transaction #	5
Ref Number	5
Auth Code	64388D
Server	Bos
Table#	S1

Amount: $86.92
Gratuity: 11.00
Total: 96.92

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

Royal Farms 244
6901 Van Dusen Road
Laurel MD 20707
(240) 459-3293
87 Unl Reg PUMP#: 09
PRICE/GAL: $3.659
GALLONS: 10.664
FUEL TOTAL: $39.02
Term: XXXXXXXXX1001
Appr: 71641D
Seq#: 060932
Capture

Gas for Campaign

Visa
XXXXXXXXXXXX5727
Chip Read

USD$ 39.02

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
ARC: 00
ARQC:
7B18064009CC717A

08/24/2023 12:12:18

I agree to pay the above Total Amount according to Card Issuer Agreement.
8/24/2023 12:14:36

5

Campaign Kick off event 8/19/23

COSTCO WHOLESALE

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

JF Member 111960616962
***********Bottom of Basket***********

E	499459	**48/8 OZ**	7.99 A
E	0000308357	/ 475338	1.70-A
E	854330	CLS COKE 35	14.99 A
E	782796	***KSWTR40PK	3.99 A
E	782796	***KSWTR40PK	3.99 A
	283169	FRESH ROSES	18.99 A
	1634440	MIX BOUQUET	16.99 A
	0000309048	/ 1634440	3.00-A
E	1174811	SUNNY D	14.59
E	4680	**SUNKIST **	10.99 A
E	1524420	CUSTRD HOPIA	6.99
E	440586	SPANAKOPITA	12.97
E	440586	SPANAKOPITA	12.97
E	45694	BAGUETTE	5.99
E	1655334	CC PASTRY	9.99
E	1748817	JOJO BITES	10.99
E	1644605	LINDT GOLD	12.99 A
E	1560969	MADEGOODMINI	11.99
E	0000306693	/1560969	4.00-
E	1645578	KS MIXED NUT	12.99
E	30669	BANANAS	1.49
E	30669	BANANAS	1.49
E	30669	BANANAS	1.49
E	1032741	COCONUT BITE	8.99
E	521906	LACTAID 2%	5.49
E	3	WHOLE MILK	2.96
E	242668	**RED BULL**	36.99 A
E	0000306521	/ 242668	7.50-A
	128163	DIXIE 6 7/8"	16.99 A
E	1331732	MINI COOKIE	9.99
E	427381	KS ORG EGGS	6.99
E	1284410	CHOC CRSSNT	8.69
E	18600	MANDARINS	7.29

***********BOB Count 29***************

SUBTOTAL 283.04
TAX 7.97
**** TOTAL 291.01

XXXXXXXXXXXX5727 H
AID: A000000031010
Seq# 5719 App#: 20776D
Costco Visa Resp: APPROVED
Tran ID#: 323100005719....

APPROVED - Purchase
AMOUNT: $291.01
08/19/2023 10:30 214 5 3 116

Campaign Shirt, pants & Ties.
Sophy Ung 8/18/23

MEN'S WEARHOUSE

THE MENS WEARHOUSE, INC.
9021 SNOWDEN SQUARE DR STE B
COLUMBIA, MD 21046
410-872-0434

Date: 08/18/2023

Sold To:
SOPHADY UONG
(Perfect Fit ID: 206022623)

-- Sale Items --

Mdse Code	Description	Qty	Price
8V0A80004	EGARA SLIM TIE	1	34.99
			34.99
88PA80006	PU SOLID TIE	1	49.99
			49.99
3W9J40102	KCA SLM KNIT CT	1	199.99
			199.99
3XVN33002	KCA SLM KNIT PT	1	100.00
			100.00

Subtotal 384.97
Tax 17.10
Total 402.07

Sales Amount Grand Total 402.07

Payments:

Visa xxxxxxxxxxxx5727
Chip Read USD$ 402.07
Date:08.18.2023 Time:03:56:11PM
Auth#: 28112D
Mode: Issuer TVR: 8000008000
IAD: 06011203A02000
TSI: 6800 ARC: 00
AID: A000000031010

(6)

CHINA GARDEN
11333 WOODGLEN DRIVE
ROCKVILLE, MD 20852

Campaign Staff lunches GR

MERCHANT ID
DATE: 9/17/2023 14:39:58

CARD TYPE: VI TRN#040 ** Chip**
CARD # : ************7918 EXP:XXXX
TRAN TYPE: SALE IP:.214 STA#:4
AUTH CODE: 072669
CHK # : 1069
TBL # : C6
SERVER : SHENG
TC :E0BBA19AF0690908
TVR :8080008000
ATD :A0000000031010

AMOUNT :$132.82

TIP :$ 15

TOTAL :$ 147.82

GRATUITY GUIDELINE:
18 % =23.91 20 % =26.56 22 % =29.22
Customer Copy

Welcome to Best Buy #265
14160 BALTIMORE AVE
LAUREL, MD 20707

Campaign GR

Val:100001-093209-241014-711055-466627-42495
0265 048 5437 08/21/23 18:20
6481446 910-006127 12.99
LOGITECH M220 SILENT MOUSE-GR
14.99 Was Price
2.00- Sale Discount
Sales Tax 0.78

Subtotal 12.99
Sales Tax 0.78

Total 13.77
**********6190 ChipRead USD$ 13.77
VISA CREDIT - VISA
UONG/DOREY P
Approval 52158D
CARD ENTRY: Chip MODE: Issuer

VISA P.O. Box Campaign

UNITED STATES POSTAL SERVICE.

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

09/06/2023 12:12 PM

Product	Qty	Unit Price	Price
3-MO Box			$62.00
Box ZIP Code: 20725			
Box Number: 51			
Box Size: Size 1 - 3 in x 5.5 in			
Rental Period: 3 Month Pay As You Go			
Rental Start Date: 09/06/2023			
Next Renewal Date: 11/30/2023			
Key Fee			$0.00
Keys Delivered: 2			
Key Deposit			$0.00
Key Count: 2			
Key Number: 86277			
Total			$62.00

Grand Total: $62.00

Credit Card Remit $62.00
Card Name: VISA
Account #: XXXXXXXXXXXX5727
Approval #: 06181D
Transaction #: 617
AID: A0000000031010 Chip

Gas for Campaign

COSTCO WHOLESALE

Costco #214
10925 Baltimore Ave
Beltsville, MD 20705

Member#	111941291335
Invoice#	98099
Date:	08/29/23
Time:	13:25
Auth#	79663D

VI Acct #
************6190

Pump	Gallons	Price
8	18.571	$ 3.999

Product	Amount
Premium	$ 74.27

Total Sale $ 74.27

SALE- Contactless

Gas for Campaign Travel GR

COSTCO WHOLESALE

Costco #214
10925 Baltimore Ave
Beltsville, MD 20705

Member#	111960616962
Invoice#	40402
Date:	09/14/23
Time:	08:01
Auth#	75283D

VI Acct #
************5727

Pump	Gallons	Price
4	11.944	$ 3.399

Product	Amount
Regular	$ 40.60

Total Sale $ 40.60

SALE- Contactless
Approved

7

Food Prep for community Sale

COSTCO WHOLESALE

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

EY Member 111979370410

E	577 *PEPSI COLA*	14.89	A
	453879 *MTHN BEVNP*	10.39	A
	535618 CHNTWHITECUP	13.99	A
E	427381 KS ORG EGGS	6.99	
E	1199652 BUTER CROISS	5.99	
	1703334 6P QN SHEETS	16.99	A
	1703335 6P KG SHEETS	19.99	A
E	30669 BANANAS	1.49	
	45510 ST. LOUIS	20.61	A
	921389 FRZ QRT ZIPR	16.79	A
E	10580 PORK BELLY	25.59	
	SUBTOTAL	153.71	
	TAX	6.82	
	**** TOTAL	160.53	

XXXXXXXXXXXX7933 CHIP Read
AID: A0000000031010
Seq# 5799 App#: 20619D
Costco Visa Resp: APPROVED
Tran ID#: 328100005799....

APPROVED - Purchase
AMOUNT: $160.53
10/08/2023 14:44 214 5 221 306

IKEA

Decoration for Community Service

Welcome tc IKEA College Park
10100 Baltimore Ave
College Park, MD 20740

Article 50417812
MAJGULL N 10439
2 * 39.99 79.98
Article 00560987
SVEDJENÄVA cush 20118
2 * 4.99 9.98

Net total 89.96

TAX 5.40

Total 95.36
Total Articles: 4
EFT VISA USD$95.36

----------TRANSACTION RECORD----------
STORE # 411 REG # 92
INVOICE # 383280594631314GL28
MERCHANT # ********2997
TERMINAL # ****0559

TYPE: sale
ACCT: VISA INSERT
VISA CREDIT

CARD # ************5727 EXP **/**
DATE/TIME: 23/10/07 12:31:02
REF # 31
AUTH # 37399D
RESP 000 ISO Z3

AID: A0000000031010
TSI: 6800
TVR: 8080008000
APP: VISA CREDIT

Total USD $ 95.36

Food preparation for community service

Super BEST Market
13600 Laurel Bowie Road
Laurel, MD 20708
301-362-5572

10/7/2023 1:58:51 PM / 256 / 88

FRENCH BAGUETE LONG 2.79 F
YISSINE HORI R/CAKE 1.57I 3.79 F
RAMA BAHN PHO TUOI 16 OZ 2.39 F
RAMA BAHN PHO TUOI 16 OZ 2.39 F
PORKWAN BEEF PASTE 16 OZ 5.39 TF
DGF FRD ONION PASTE 7OZ 3.49 TF
KYJ CHIN PORK SAUSAGE 16Z 9.29 TF
PINEAPPLE GOLDEN/ PINA 3.29 F
TOFOCO R.PAPER/SQU 22CM 23.92 F
8 @ $2.99
TAYHOBO BIEN B/MEA BALL13 9.59 F
CHINESE RADISH (DAIKON) 1.93 F
1.62 NET LB @ $1.19/LB
GARLIC LOOSE 3.17 F
0.69 NET LB @ $4.59/LB
BAMBOO FINE RICE VERM 12Z 17.34 F
6 @ $2.89
CILANTRO 0.50 F
RAMBUTAN FRUIT 1.91 F
0.60 NET LB @ $3.19/LB
TOFU FIRM 16OZ 3.98 F
2 @ $1.99
ROSHNI PEANUTS 56 OZ 5.99 F
MUNG BEAN SPROUTS 1.69 F
PAPAYA GREEN 2.71 F
1.95 LB @ $1.39/LB
STRAWBERRIES / FRESA 16OZ 0.99 F

SUBTOTAL 106.54
TOTAL 106.54
CREDIT CARD 106.54
CREDIT 0.00

COSTCO WHOLESALE

Costco #214
10925 Baltimore Ave
Beltsville, MD 20705

Member# 111960616962
Invoice# 23479
Date: 10/05/23
Time: 07:39
Auth# 00672D

UI Acct #
************5727

Pump	Gallons	Price
3	14.811	$ 3.279

Product Amount
Regular $ 48.57

Total Sale $ 48.57

SALE- Contactless
Approved

8

Invoices / Invoice #108880021

Invoice

#108880021

Charged on Wednesday, October 11, 2023

ISSUED TO

Niyada Hin
14108 Downdale Drive
Laurel, MD 20707
United States
Card Number •••• •••• •••• 7918

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - uongformayor.squarespace.comundefined	$33.00
Subtotal	$33.00
Discount	-
Sales Tax (6%)	$1.98
Due	$0.00
Paid	**$34.98**

Invoices / Invoice #108985860

Invoice

#108985860

Charged on Thursday, October 12, 2023

ISSUED TO

Niyada Hin
14108 Downdale Drive
Laurel, MD 20707
United States
Card Number •••• •••• •••• 7918

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Standard (Monthly) (C03b54p2h) - uongformayor.squarespace.comundefined Seats: 1	$14.40
Subtotal	$14.40
Discount	-
Sales Tax (6%)	$0.87
Due	$0.00

$15.27 —

FOGO DE CHAO
fogo.con
11600 Old Georgetown Rd
North Bethesda, MD 20852
301-841-9200

Server: Rafael DOB: 10/10/2023
08:15 PM 10/10/2023
Table 15/1 5/50078

Sale

VISA
Card #: ************5727
Card Entry Method: NFC CHIP
****** EMV PURCHASE ******
App Label: VISA CREDIT
Mode: Issuer
AID: a0000000031010
TVR: 0000000000
IAD: 06011203a00000
ARC: 00
Approval: 16597D

Amount:: USD $328.07
+ Tip:: 30
= Total:: $358.07

X ____________________
CARDHOLDER/VISA

For your convenience:
18% Gratuity = 55.71
20% Gratuity = 61.90

COSTCO WHOLESALE

Costco #214
10925 Baltimore Ave
Beltsville, MD 20705

Member#	111979370410
Invoice#	15835
Date:	10/13/23
Time:	13:48
Auth#	83763D

VI Acct #
************7933

Pump	Gallons	Price
6	15.837	$ 3.599

Product	Amount
Premium	$ 57.00
Total Sale	$ 57.00

SALE- Contactless
Approved
TranID# 328606015835

VISA CREDIT

COSTCO WHOLESALE

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

6Z Member 111979370410
***********Bottom of Basket***********

E	218177	UTZ 48CT	15.99
E	0000313180	/ 218177	3.20-
	1516748	COMFORT AIR	14.99 A
	128163	DIXIE 6 7/8"	16.99 A
	296917	20 OZ BOWL	12.99 A
	4165769	KS3PLYTISSUE	17.49 A
E	10454	SALMON	29.89
	87745	ROTISSERIE	4.99 A
	87745	ROTISSERIE	4.99 A
E	782796	***KSWTR40PK	3.99 A
E	782796	***KSWTR40PK	3.99 A
E	782796	***KSWTR40PK	3.99 A
E	782796	***KSWTR40PK	3.99 A
	1773119	CHARMIN BLUE	29.99 A
	1773119	CHARMIN BLUE	29.99 A
E	577	*PEPSI COLA*	14.49 A
E	887	MOUNTAIN DEW	14.49 A
E	4680	**SUNKIST **	10.99 A
E	4680	**SUNKIST **	10.99 A

***********BOB Count 18**************

E	1345532	CHALLAH ROLL	8.99
E	25436	SHRIMP 21/25	17.99
E	48757	SPRING MIX	4.29
E	1130737	TIRAMISU	9.99
E	0000311539	/1130737	3.10-
E	39036	ROMAINE	3.99
E	39036	ROMAINE	3.99
		SUBTOTAL	288.16
		TAX	11.97
	****	TOTAL	300.13

XXXXXXXXXXXX7933 CHIP Read
AID: A0000000031010
Seq# 7424 App#: 44449D
Costco Visa Resp: APPROVED
Tran ID#: 328600007424....

APPROVED - Purchase
AMOUNT: $300.13
10/13/2023 14:39 214 7 255 116

Costco Visa	300.13
CHANGE	0.00

A 6.00% TAX	11.97
TOTAL TAX	11.97
TOTAL NUMBER OF ITEMS SOLD =	24
INSTANT SAVINGS	$ 6.30

10/13/2023 14:39 214 7 255 116

21021400702552310131439

OP#: 116 Name: SITHA C

9

Staples

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

Sale

Store: 1517 Register: 5
Date: 10/20/23 Time: 11:56 AM
Transaction: 30101 Cashier: 1771281

REWARDS NUMBER 3250725623

Qty	Item	Price	Amount
	********* Order Number 2238303593*********		
	ESSAY/DOCUMENT-CUS		
20	1980563	1.56	31.16
	EXPRESS GUARANTEE		
1	2623897	9.35	9.35

Questions on Customer Order 2238303593
Call your local Staples Store

****

Subtotal	40.51
MARYLAND 6%	2.43
Total	42.94

US DEBIT USD$42.94
Card No. : XXXXXXXXXXXX7918 [C]
Chip Read
Auth No. : 032821
Mode.: Issuer
AID.: A0000000980840
TVR.: 8000088000
IAD.: 0601120360A000
TSI.: 6800
ARC.: 3030

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

THANK YOU FOR SHOPPING AT
STAPLES!

T1134AE11913NIP4AXLRL

Customer Copy

Ten bucks says
you'd love $10 today!

Enjoy $10 off on us when you return a
package, ship a package, recycle tech or

11:55

Transaction Details

-$18.00

SERVICE CHARGES - PRIOR PERIOD

Transaction Date	09/21/2023
Posted Date	09/21/2023
Transaction Type	Fee
Reference Number	6256268579

Attach Receipt

200

Buy One Get One Any Sandwich by
visiting www.mcdvoice.com
Validation code: ___________
Expires in 30 days
Survey Code:
00274-02001-02023-09049-00238-0
McDonald's Restaurant #274
14810 BALTIMORE AVE
LAUREL, MD 20707-4856
TEL# 240-636-5095
Thank You Valued Customer

LOCATOR # 49

KS# 2 10/20/2023 09:04 AM
Side2 Order 00

1 Big Breakfast w/Htck	6.79
1 Egg McMuffin Ml-Hb	7.79
1 L Iced FrVn Coffee	1.40
<Drink Upcharge>	
1 S Premium Roast	1.59
3 Creamer Packet	0.00
3 Sugar Packet	0.00
1 Sausage Biscuit	2.39
1 Sausage McMuffin	2.49
Subtotal	22.45
Tax	1.35
Eat-In Total	23.80
Cashless	23.80
Change	0.00

MER# 253152
CARD ISSUER ACCOUNT#
Visa SALE ************7918
TRANSACTION AMOUNT 23.80
CHIP READ
AUTHORIZATION CODE - 029164
SEQ# 092450
AID: A0000000980840

Comments call:
301-769-6368
McDelivery on UberEats, DoorDash
GrubHub,
Sign up for MyMcDonald's rewards
to earn points on future visits

COSTCO WHOLESALE

Costco #214
10925 Baltimore Ave
Beltsville, MD 20705

Member#	111960616962
Invoice#	20274
Date:	10/18/23
Time:	08:00
Auth#	77633D

CI Acct #
************5727

Pump	Gallons	Price
1	12.753	$ 3.099

Product	Amount
Regular	$ 39.52
Total Sale	$ 39.52

SALE- Contactless
Approved
TranID# 327111020274

VISA CREDIT
Payment Network 02
A0000000031010
No CVM
Mode: ISSUER

Thank you
For your purchase of
Kirkland Signature
Fuel
Visit Costco.com
Search: Fuel