



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

Summary Sheet

Report Filed Date: 12/1/2023

Office Sought: Mayor

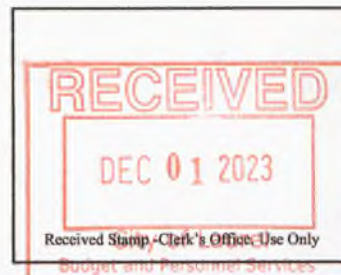
Campaign Account: Committee to Elect Sophady Uong

☐ **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

☐ **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: Sophady Uong

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

Treasurer's Name: Niyada B. Hin

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

Financial Institution: Truist

Prior Balance:	\$	287.37	Total In-Kind Contributions: \$ 0
+ Total Contributions:	\$	0.00	
- Total Expenditures:	\$	287.37	
= 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 is complete and accurate.

Sophady Uong
Signature of Candidate

Niyada Hin
Signature of Treasurer

12/1/2023 (Date)

12/1/2023 (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
	None	
TOTALS THIS PAGE		\$0.00

Expenditures

Campaign Account: Committee to Elect Sophady Uong

Date	Name and Address of Payee	Nature of Expenditure	Amount
10/24/2023	Truist 14070 Baltimore Avenue Laurel, MD 20707	Monthly business service charge	\$25.51
10/31/2023	Olive Garden 14650 Baltimore Avenue Laurel, MD 20707	Food for campaign staffs	\$96.21
11/6/2023	Papa John's 10925 Baltimore Avenue Laurel, MD 20707	Food for campaign staffs	\$30.74
11/7/2023	Party City 14802 Baltimore Avenue Laurel, MD 20707	Supply for booth decoration	\$43.04
11/7/2023	92 Hickory Chicken 10820 Rhode Island Avenue Beltsville, MD	Food for campaign staffs	\$52.35
11/10/2023	Squarespace, Inc. 225 Varick Street New York, NY 10014	Website Management	\$34.98
11/12/2023	Squarespace, Inc. 225 Varick Street New York, NY 10014	Email domain	\$15.27
TOTALS THIS PAGE			\$287.37

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

PAPAJOHNS

**Thank you for your order, Sophady
 Uong**

Track your pizza with Papa Track



Access Papa Track to check the status of your order.

TRACK NOW

Estimated Ready Time:
Approximately 15 minutes

Order Type: CARRYOUT Order Number: 1087372130 Method of Payment: CREDIT CARD

Order Detail:

1	Family Special: One Large Specialty and One Large Two Topping	\$39.58
1	Large Original Crust The Works Pizza Spicy Italian Sausage, Grilled Chicken, Pepperoni, Onions, Green Peppers, Mushrooms, Pineapple Sauce: Original Sauce Instructions: Original Pizza Sauce	
1	Large Original Crust Cheese Pizza Sausage, Pineapple Sauce: Original Sauce Instructions: Original Pizza Sauce	
Total before discounts		\$39.58
Specials		-\$10.58
Total Discounts		-\$10.58
Subtotal		\$29.00
Tax		\$1.74
Total		\$30.74



[Rate Us](#) | [Order Status](#) | [Repeat Order](#) | [Directions](#) | [Add Tip](#)

Sophady Uong,

Thank you for placing your order with us! Your credit card will have a charge of \$52.35 from 92 chicken. If you need further assistance please call 92 Chicken Beltsville at (301) 595-3340.

Carryout

ID: 4gtvvcg-97285802

Placed: 11/07/23 6:35PM

ETA: 15 to 30min (6:50 PM - 7:05 PM)

Card: Ending in 7918

Olive Garden

14650 Baltimore Ave
 Laurel, MD 20707-4954
 301-498-0881

****Dine In****

Check #: 69388

Table 106

Josue B

18:50 10/29/2023

Gst 3

Transaction #: 1936712293

Alt: A0000000031010

TC: 2A307038AAC53FD2

App Name/Label: VISA DEBIT

Card Verification: Fail CVM Processing

Tran DataSource: Chip

Card Number
 xxxxxxxxxxxx7918

Auth Code
 035785
 Visa

Check Amount 86.21

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

Suggested gratuity is	22% - \$18.97
calculated after tax	20% - \$17.24
and before discounts	18% - \$15.52

Gratuity..... 10

Total... 96.21

X
 Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

Invoice

#111004420

Charged on Sunday, November 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) \$14.40
(C03b54p2h) -
uongformayor.squarespace.com
Seats: 1

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

\$45.27

Invoice

#110912124

Charged on Friday, November 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) - \$33.00
uongformayor.squarespace.com

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

Checking | Accounts | Trust Online

Transaction Details

-\$43.04

PARTY CITY 581 11-07 LAUREL MD 7918 DEBIT CARD PURCHASE

Transaction Date	11/08/23
Posted Date	11/08/23
Transaction Type	POS
Reference Number	6692819997
Receipt Attached	No

Checking | Accounts | Trust Online

Transaction Details

-\$25.51

SERVICE CHARGES - PRIOR PERIOD

Transaction Date	10/23/23
Posted Date	10/23/23
Transaction Type	Fee
Reference Number	6541780775
Receipt Attached	No