



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

**Summary Sheet**

Report Filed Date: 12/1/2023

Office Sought: Mayor

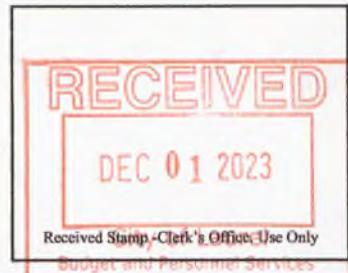
Campaign Account: Committee to Elect Sophady Uong

**1<sup>st</sup> 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

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

**3<sup>rd</sup> 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 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:	<b>\$ 287.37</b>	
+ Total Contributions:	<b>\$ 0.00</b>	Total In-Kind Contributions: <b>\$ 0</b>
- Total Expenditures:	<b>\$ 287.37</b>	
= Balance:	<b>\$ 0.00</b>	← (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

12/1/2023 (Date)

Niyada Hin  
Signature of Treasurer

12/1/2023 (Date)

Revised 04/01/2023

## **Contributions**

Campaign Account: Committee to Elect Sophady Uong

## 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
<b>TOTALS THIS PAGE</b>			<b>\$287.37</b>

## In-Kind Contributions

Campaign Account: Committee to Elect Sophady Uong

## 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: 4gtvvxcg-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  
Transaction #: 1936712293

Gst 3

Alt: A0000000031010  
TC: 2A307038AAC53FD2  
App Name/Label: VISA DEBIT  
Card Verification: Fail CVM Processing  
Tran DataSource: Chip

Card Number: xxxxxxxxxxxx7918 Auth Code: 035785  
Visa

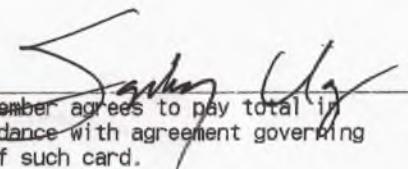
Check Amount: 86.21

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

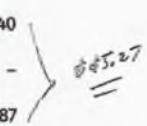
## ISSUED BY

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	-	
<u>Sales Tax (6%)</u>	\$0.87	

Due \$0.00

**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	-
<u>Sales Tax (6%)</u>	\$1.98
Due	\$0.00
<u>Paid</u>	\$34.98 ✓

Checking [REDACTED] | Accounts | Truist Online

Checking [REDACTED] | Accounts | Truist Online

**Transaction Details**

-\$43.04

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

Transaction Date

11/08/23

Transaction Date

10/23/23

Posted Date

11/08/23

Posted Date

10/23/23

Transaction Type

POS

Transaction Type

Fee

Reference Number

6692819997

Reference Number

6541780775

Receipt Attached

No

Receipt Attached

No

**Transaction Details**

-\$25.51

SERVICE CHARGES - PRIOR PERIOD