



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

## Summary Sheet

Report Filed Date: 11/21/2023

Office Sought: At-Large

## Campaign Account: Supporters of Adrian G. Simmons

- 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 un  
Report by no later than December 4, 2023, at 12:00 pm.

Candidate's Name: Adrian G. Simmons

Address: **310 Sandy Spring Rd**      **Laurel**      **20707**  
Street      City      Zip Code

Treasurer's Name: Michael Sciscenti

Financial Institution: Sandy Spring Bank

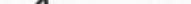
Prior Balance:	\$ 2,305.07	
+ Total Contributions:	\$ 175.00	Total In-Kind Contributions: \$ <b>-0-</b>
- Total Expenditures:	\$ 1,381.83	
= <b>Balance:</b>	<b>\$ 1,098.24</b>	← (Carry forward this balance to your next report)

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.

I believe it is complete and accurate.



Signature of Candidate



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Signature of Treasurer

11/21/2023 (Date)

11/21/2023 (Date)  
Revised 04/01/2023

## **Contributions**

Campaign Account: Supporters of Adrian G. Simmons

## Expenditures

Campaign Account: Supporters of Adrian G. Simmons

## In-Kind Contributions

Campaign Account: Supporters of Adrian G. Simmons

Date Received	Contributor Name	Address	Contribution Amount	Notes
10/23/2023	Nathaniel Pollock	11800 Bristolwood Terrace, Laurel, MD 20708	\$ 100.00	
10/27/2023	Arlene Grove	6344 Montgomery Rd, Elkmridge, MD 21075	\$ 75.00	
Total			\$ 175.00	

## Campaign Account: Supporters of Adrian G. Simmons

## Expenditures

Date Received	Name of Payee	Address of Payee	Nature of Expenditure	Amount
10/23/2023	Neighborhood Signs and Stickers, LLC.	6655 Amberton Dr, Suite L, Elkrige, MD 21075	Campaign 4x4 signs. Billed for 20 cents less than invoiced amount. (25% of receipt reimbursed by Friends of Stephen J. Wallace campaign)	\$ (127.00)
10/23/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 70112	Anedot fee for Donation from Nathaniel Pollock	\$ (4.30)
11/20/2023	Adrian Simmons	3110 Sandy Spring Road, Laurel, MD 20707	8/23 loan repayment	\$ (1,000.00)
			Invoice 2 - Reimbursement for 25% cost of 4x4 campaign signs	\$ 31.80
11/21/2023	Friends of Stephen J. Wallace	4118 Montgomery St, Laurel, MD 20707	Payment of invoice 103 for 50% cost of Ragamuffins meet and greet and election day Tampico event	\$ (282.33)
11/21/2023	Friends of Stephen J. Wallace	4118 Montgomery St, Laurel, MD 20707		\$ (1,381.83)
Total				

In-Kind		Description of Contribution	Value of In-Kind Donation
Date Received	Name and Address of Contributor		
			-0-
Total			

**From:** Stephen Wallace wallaceforlaurel@gmail.com  
**Subject:** Fwd: Receipt from Ragamuffins Coffee House  
**Date:** October 22, 2023 at 12:57 PM  
**To:** John Norton john@nortoncrew.com, adrianforlaurel@thesimmons.us, Michael Sciscenti m.shish@outlook.com

SW

Receipt from Ragamuffins yesterday. Should be 50/50

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

From: **Ragamuffins Coffee House** <[messenger@messaging.squareup.com](mailto:messenger@messaging.squareup.com)>  
Date: Sun, Oct 22, 2023 at 1:40 AM  
Subject: Receipt from Ragamuffins Coffee House  
To: <[wallaceforlaurel@gmail.com](mailto:wallaceforlaurel@gmail.com)>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



### Ragamuffins Coffee House



Let Ragamuffins Coffee House know  
how your experience was

# \$138.65

Humankind Bottle	\$3.00
Peach Iced Tea	
Hot Cocoa	\$3.00
Kid's Hot Cocoa (10oz, cooler temperature)	
For Here	\$0.00
Coffee	\$2.50
For Here	\$0.00
Muffin	\$4.00
Double Chocolate	
For Here	\$0.00
Muffin	\$4.00

[Print](#)

Blueberry	
For Here	\$0.00
Hot Cocoa	\$3.00
Kid's Hot Cocoa (10oz, cooler temperature)	
For Here	\$0.00
Spanish Latte	\$5.00
For Here	\$0.00
Americano	\$2.50
For Here	\$0.00
Decaf	\$0.00
Cream	\$0.00
Kouign Amann	\$3.75
Spanish Latte	\$5.00
Pumpkin Purée Latte	\$6.00
Extra hot	\$0.00
Oat	\$0.50
Pumpkin Purée Latte	\$5.50
Spanish Latte	\$5.00
Humankind Bottle	\$3.00
Strawberry Lemonade	
Latte	\$4.50
Almond	\$0.50
Apple Danish	\$4.25
Chai Latte	\$5.00
Turmeric Ginger Chai	
Muffin	\$4.00
Double Chocolate	
For Here	\$0.00
Gluten Free Bakery Girl	\$5.50
Raspberry Bakewell Bar	
For Here	\$0.00
London Fog Latte x 2	\$11.00
(\$5.50 ea.)	
Latte	\$4.00
For Here	\$0.00
Croissant	\$3.75
Plain	

Cafe Miel	\$5.50
For Here	\$0.00
Almond	\$0.50
Coffee	\$2.50
For Here	\$0.00
Cream	\$0.00
Chocolate Chip Cookie	\$3.75
Chocolate Chip	
For Here	\$0.00
Purchase Subtotal	\$109.00
Sales Tax (6%)	\$6.54
Tip	\$23.11
<b>Total</b>	<b>\$138.65</b>

### Ragamuffins Coffee House



MasterCard 8093 (Chip) Oct 21 2023 at 3:30 PM

 #RebM

FRIENDS OF STEPHEN  
WALLACE Auth code: 043022

AID: A0000000041010

Signature Verified

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1055 Broadway, Suite 600

Oakland, CA 94612

## **Friends of Stephen J. Wallace**

## INVOICE

John Norton, Treasurer  
418 Montgomery St  
Laurel, MD 20707

DATE: November 18, 2023  
INVOICE # 103

**Bill To:**

Mike Sciscenti, Treasurer  
Supporters of Adrian G. Simmons  
425 Prince George St  
Laurel, MD 20707

Make all checks payable to **Friends of Stephen J. Wallace**

**0079**

Server: ANNA W Rec: 49  
11/07/23 21:17, Chip T: 35 Term: 2

TAMPICO GRILL  
(301)490-5200

Name: WALLACE/FRIENDS\_OF\_STEPHEN  
TID 758606670002

Purchase

Mastercard Debit XXXXXXXXXXXX8093  
CVM SIGN  
Invoice 0007995052  
Response APPROVED  
Auth Code 003428

EMV DETAILS

MODE CHIP  
AID A0000000041010  
TVR 8000008000  
0110A000012200000000000000000000000000FF  
TSI 6800  
ARC Z3  
Amount USD \$355.03

**CHECK:** 355.03

**TIP:** 71.00

**TOTAL:** 426.03

signed copy -> merchant

**Customer Copy**

Neighborhood Signs and Stickers, LLC

6655 Amberton Drive, Suite L  
Elkridge, MD 21075

# Invoice

Date	Invoice #
10/23/2023	13807

Bill To
Wallace/Simmons for Laurel

Ship To
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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/23/2023			
Quantity	Item Code	Description			Price Each	Amount
2	CORO4x4	4x4 Coroplast Sign - Wallace Simmons			30.00	60.00T
2	CORO4x4	4x4 Coroplast Sign - Simmons Only			30.00	60.00T
		Maryland State Sales Tax			6.00%	7.20
					<b>Total</b>	\$127.20