



**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** Due by 12:00 pm on October 23, 2023  
**(Interim)** All transactions from July 21, 2023, through October 23, 2023
- ☐ **3<sup>rd</sup> 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: Adrian G. Simmons

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

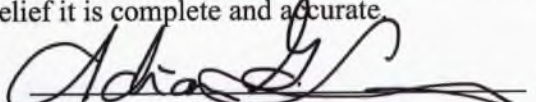
Treasurer's Name: Michael Sciscenti

Address: 425 Prince George St Laurel 20707  
Street City Zip Code

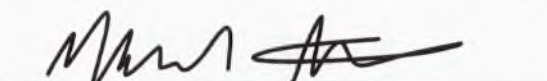
Financial Institution: Sandy Spring Bank

Prior Balance:	\$ 2,305.07	Total In-Kind Contributions: \$ -0-
+ Total Contributions:	\$ 175.00	
- Total Expenditures:	\$ 1,381.83	
= <b>Balance:</b>	\$ 1,098.24	← (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.

  
Signature of Candidate

11/21/2023 (Date)

  
Signature of Treasurer

11/21/2023 (Date)

Revised 04/01/2023

**Contributions**  
(Do Not Include In-Kind)

Campaign Account: Supporters of Adrian G. Simmons

Date Received	Name and Address of Contributor	Contribution Amount
	(See attached schedule)	
TOTALS THIS PAGE		

## Expenditures

Campaign Account: Supporters of Adrian G. Simmons

Date	Name and Address of Payee	Nature of Expenditure	Amount
	(See attached schedule)		
<b>TOTALS THIS PAGE</b>			



### In-Kind Contributions

Campaign Account: Supporters of Adrian G. Simmons

Date Received	Name and Address of Contributor (See attached schedule)	Description of Contribution	Value of In-Kind Donation
<b>TOTALS THIS PAGE</b>			

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, Elkridge, MD 21075	\$ 75.00	
Total			\$ 175.00	

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, Elkridge, 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	310 Sandy Spring Road, Laurel, MD 20707	8/23 loan repayment	\$ (1,000.00)
11/21/2023	Friends of Stephen J. Wallace	418 Montgomery St, Laurel, MD 20707	Invoice 2 - Reimbursement for 25% cost of 4x4 campaign signs	\$ 31.80
11/21/2023	Friends of Stephen J. Wallace	418 Montgomery St, Laurel, MD 20707	Payment of invoice 103 for 50% cost of Ragamuffins meet and greet and election day Tampico event	\$ (282.33)
Total				\$ (1,381.83)

Campaign Account: Supporters of Adrian G. Simmons

In-Kind

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

**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



Receipt from Ragamuffins yesterday. Should be 50/50

----- Forwarded message -----  
**From:** Ragamuffins Coffee House <messenger@messaging.squareup.com>  
**Date:** Sun, Oct 22, 2023 at 1:40 AM  
**Subject:** Receipt from Ragamuffins Coffee House  
**To:** <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



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
<hr/>	
Purchase Subtotal	\$109.00
Sales Tax (6%)	\$6.54
Tip	\$23.11
<hr/>	
<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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1955 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

DATE	DESCRIPTION	AMOUNT
10/21/2023	50% of Ragamuffins Meet & Greet	\$ 69.32
11/7/2023	50% of Tampico Election Results Party	\$ 213.01
TOTAL		\$ 282.33

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

0110A00001220000000000000000000000FF

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

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
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