



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

Summary Sheet

Report Filed Date: 10/23/2023

Office Sought: At-Large

Campaign Account: Supporters of Adrian G. Simmons

☐ **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: 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:	\$ -0-	Total In-Kind Contributions: \$ 600
+ Total Contributions:	\$ 5,700.00	
- Total Expenditures:	\$ 3,394.93	
= Balance:	\$ 2,305.07	← (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.

Adrian G. Simmons
Signature of Candidate

Michael Sciscenti
Signature of Treasurer

10/23/2023 (Date)

10/23/2023 (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)		
TOTALS THIS PAGE			

In-Kind Contributions

Campaign Account: Supporters of Adrian G. Simmons

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

Campaign Account: Supporters of Adrian G. Simmons

Contributions

Page 1 of 3
Report Number 2

Date Received	Contributor Name	Address	Contribution Amount	Notes
8/2/2023	Michael Sciscenti	425 Prince George Street, Laurel, MD 20707	\$ 50.00	
8/17/2023	Rick Wilson	313 Laurel Avenue, Laurel, MD 20707	\$ 100.00	
8/23/2023	Adrian Simmons	310 Sandy Spring Road, Laurel, MD 20707	\$ 1,000.00	Loan
9/4/2023	Robert Eplee	407 Carroll Avenue, Laurel, MD 20707-4220	\$ 50.00	
9/5/2023	Constance McIlwain	PO Box 637, Rising Sun, MD 21811	\$ 100.00	
9/5/2023	Jim Penrose	320 Montgomery St, Laurel, MD 20707	\$ 250.00	
9/6/2023	Matthew Sullivan	327 Prince George St, Laurel, MD 20707	\$ 250.00	
9/6/2023	Sheila Bisson	9603 Mason Lane, Laurel, MD 20723	\$ 500.00	
9/9/2023	Brian Drake	11038 Birchtree Ln, Laurel, MD 20723	\$ 100.00	
9/11/2023	Michael Sciscenti	425 Prince George St, Laurel, MD 20707	\$ 500.00	
9/11/2023	Downs Law Firm PC	332 Main St, #102, Laurel, MD 20707	\$ 750.00	
9/11/2023	Charles Gill	5100 Valley Hill Dr, Mount Airy, MD 21771	\$ 50.00	
9/13/2023	Daniel Dill	401 Montgomery St, Apt 2, Laurel, MD 20707	\$ 200.00	
9/17/2023	Mike Lescz	339 Prince George St, Laurel, MD 20707	\$ 500.00	
10/3/2023	Benjamin Lewis	319 Laurel Avenue, Laurel, MD 20707	\$ 100.00	
10/3/2023	Katharine Peterson	333 montgomery st, Laurel, MD 20707	\$ 50.00	
10/6/2023	Laurel Main Street Properties, LLC	319 Main St, Suite 300, Laurel, MD 20707	\$ 100.00	
10/11/2023	Jean Wilson	1121 12TH ST, LAUREL, MD 20707	\$ 50.00	
10/12/2023	Nick Caputo	9438 Riverbrink Court, Laurel, MD 20723	\$ 50.00	
10/12/2023	Stephen Hubbard	8739 Susini Drive, Laurel, MD 20723	\$ 50.00	
10/12/2023	Stephen Wallace	325 Prince George Street, Laurel, MD 20707	\$ 250.00	
10/13/2023	Frederick Frederick	6511 Haviland Mill Rd, Clarksville, MD 2102	\$ 500.00	
10/14/2023	Christina GILL	1202 Lane Way, Sykesville, MD 21784	\$ 100.00	
10/18/2023	Regina Mima	415 Laurel Ave, Laurel, MD 20707	\$ 50.00	
Total			\$ 5,700.00	

Campaign Account: Supporters of Adrian G. Simmons

Expenditures

Page 2 of 3
Report Number 2

Date Received	Name of Payee	Address of Payee	Nature of Expenditure	Amount
8/28/2023	Cloudflare	101 Townsend St, San Francisco, CA 94107	Purchase campaign domain name (50% of receipt reimbursed by Friends of Stephen J. Wallace campaign)	\$ (10.11)
8/31/2023	Prince George's County	1301 McCormick Dr, Largo, MD 20774	Voter Registration Data / Voter History Listing (50% of receipt reimbursed by Friends of Stephen J. Wallace campaign)	\$ (32.00)
9/4/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Robert Eplee	\$ (2.30)
9/5/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Constance McIlwain	\$ (4.30)
9/5/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Jim Penrose	\$ (10.30)
9/6/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Sheila Bisson	\$ (20.30)
9/9/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Brian Drake	\$ (4.30)
9/13/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Daniel Dill	\$ (8.30)
9/23/2023	Adrian Simmons	310 Sandy Spring Road, Laurel, MD 20707	Reimbursement to Adrian Simmons for Wix.com Website Hosting (50% of receipt reimbursed by Friends of Stephen J. Wallace campaign)	\$ (36.04)
9/24/2023	Friends of Stephen J. Wallace	418 Montgomery St, Laurel, MD 20707	Payment of invoice 101 for 50% cost of shared campaign yard signs	\$ (221.33)
9/25/2023	Streetcar Suburbs Publishing	PO Box 132, Hyattsville, MD 20781	Newspaper Ad (50% of receipt reimbursed by Friends of Stephen J. Wallace campaign)	\$ (326.00)
10/2/2023	Neighborhood Signs and Stickers, LLC	8655 Amberton Dr, Suite L, Elkridge, MD 21075	Campaign yard signs	\$ (99.00)
10/3/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Benjamin Lewis	\$ (4.30)
10/3/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Katharine Peterson	\$ (2.30)
10/6/2023	Fedex Office	14225 Baltimore Ave, Laurel, MD 20707	Handcard Printing	\$ (116.17)
10/6/2023	Fedex Office	14225 Baltimore Ave, Laurel, MD 20707	Handcard Printing (50% of receipt reimbursed by Friends of Stephen J. Wallace campaign)	\$ (147.54)
10/11/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Jean Wilson	\$ (2.30)
10/11/2023	Fedex Office	14225 Baltimore Ave, Laurel, MD 20707	Small Card Printing (50% of receipt reimbursed by Friends of Stephen J. Wallace campaign)	\$ (13.25)
10/12/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Nick Caputo	\$ (2.30)
10/12/2023	Laurel History Boys	PO Box 759, Laurel, MD 20725-0759	Voices of Laurel Ad (50% of receipt reimbursed by Friends of Stephen J. Wallace campaign)	\$ (125.00)
10/12/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Stephen Hubbard	\$ (2.30)
10/12/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Stephen Wallace	\$ (10.30)
10/14/2023	Love Life Coffee	929 Washington Blvd, Laurel, MD 20707	Hosted campaign event at local coffee shop	\$ (36.25)
10/14/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Christina GILL	\$ (4.30)
10/18/2023	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 701	Anedot fee for Donation from Regina Mima	\$ (2.30)
10/20/2023	Vistaprint	275 Wyman St, Waltham, MA 02451	Ward 2 postcard mailing	\$ (1,267.73)
10/20/2023	Fedex Office	14225 Baltimore Ave, Laurel, MD 20707	Handcard printing	\$ (232.34)
10/21/2023	Friends of Stephen J. Wallace	418 Montgomery St, Laurel, MD 20707	Invoice 1 - Reimbursement for 50% of campaign domain name, handcard printing, small card printing, Voices of Laurel Ad, and Streetcar Suburbs newspaper ad	\$ 344.97
10/22/2023	Friends of Stephen J. Wallace	418 Montgomery St, Laurel, MD 20707	Payment of invoice 102 for 50% cost of FedEx Office handcards, business cards, handcard mailing, and campaign event	\$ (996.94)
Total				\$ (3,394.93)

Campaign Account: Supporters of Adrian G. Simmons

In-Kind Contributions

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind Donation
10/4/2023	Divergent Studios, 9115 Whiskey	In-kind videography	\$ 600.00
Total			\$ 600.00

Successful Payment Receipt

Please print this receipt for your records

Remittance ID: 74rar2iq08r0288376fp1wk7
Payment ID: 310180404
Received: August 31, 2023 12:42PM EDT
Type of Service: Voter Registration Data / Voter History Listing
Specifice Type of Service: Voter Registration Data - Voter Type Both Party All Municipality Laurel Ward All Wards Laurel 2021 Laurel 2019 Laurel 2017
2022/General 2020/General Data Format - Excel Output - Electronic
Total Number of Service 2
Items:
Amount: \$30.00
Service Fee: \$2.00
Service Fee Type: Dual Transaction
Total Amount: \$32.00
Transaction Type: Authorization and Capture
Card Information: MasterCard
MICHAEL A SCISCENTI
*****8233
Billing Information: Address Line 1: 425 Prince George Street
Country: United States
City: LAUREL
State: MD
ZIP Code: 20707

[Exit](#)

Please be advised that payments may take up to 2 business days to post.



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

Billed To
Adrian Simmons
Supporters of Adrian G. Simmons

Date of Issue
08/05/2023

Due Date
08/10/2023

Invoice Number
0004819

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Display Ad Insertion in October 2022 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

Notes
Political advertising discount

Terms
Due by October 6th

Neighborhood Signs and Stickers, LLC

6655 Amberton Drive, Suite L
Elkridge, MD 21075

Invoice

Date	Invoice #
10/2/2023	13776

Bill To

Simmons for Laurel

Ship To

PAID
10/02/2023

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/2/2023			
Quantity	Item Code	Description			Price Each	Amount
20	CORO18	18x24 Coroplast Sign -			3.87	77.40T
20	SS30	Step Stake - 30"			0.80	16.00T
		Maryland State Sales Tax			6.00%	5.60



Wix.com LTD
40 Namal Tel Aviv, 6350671
Israel

Issued to:
Adrian Simmons
310 Sandy Spring Road Laurel
Maryland United States
Supporters of Adrian G. Simmons

Invoice #1076989779 | Sep 23, 2023 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Core	Stephen J Wallace A	Monthly Sep 23, 2023 - Oct 23, 2023	1	\$34.00

Payment Method: Mastercard **3166**

Subtotal	\$34.00
TAX (6%)	\$2.04

Total	\$36.04
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Thank you, Adrian Simmons.

Your order has been submitted.

Order number #2010282728092724

Confirmation email has been delivered to **adrianforlaurel@thesimmons.us**

Contact information

CONTACT PERSON
Adrian Simmons
adrianforlaurel@thesimmons.us
2405479017

Pickup location

STORE LOCATION
FedEx Office Print & Ship
14225 Baltimore Ave, Laurel,
MD 20707




Estimated pickup time:
Friday, October 6, 4:00pm

Payment

PAYMENT METHOD
Pay by credit card
ending in *8233

BILLING ADDRESS
Adrian Simmons
Supporters of Adrian G Simmons
425 Prince George Street
Laurel, MD 20707

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
 In-store pickup				
FedEx Office (2 items)				
 Handcard 5x8 Campaign (8.5 × 5.5 in) (1)	\$0.27	500	\$27.40	\$109.59
SHOW DETAILS 				
SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
500 Qk Pd DS 5.5x8.5	\$136.99	1	-\$27.40	\$109.59

ADDITIONAL DETAILS

Print Color: Full Color
Bleeds: Full Bleed
Envelope: None
Color/Black & White: Full Color
Paper Type: Matte Cover (100 lb.)
Sides: Double-Sided

ADDITIONAL DETAILS

Orientation: Horizontal

Paper Size: 5.50x8.50



Spanish (current) of

\$0.74

50

\$7.40

\$29.59

[SHOW DETAILS](#)

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
50 Qk Pd DS 5.5x8.5	\$36.99	1	-\$7.40	\$29.59

ADDITIONAL DETAILS

Print Color: Full Color

Bleeds: Full Bleed

Envelope: None

Color/Black & White: Full Color

Paper Type: Matte Cover (100 lb.)

Sides: Double-Sided

Orientation: Horizontal

Paper Size: 5.50x8.50

Questions about your order?

Call [1.800.GoFedEx](tel:1800.GoFedEx) or [1.800.463.3339](tel:1800.463.3339)

Items (2)	\$173.98
Tax	\$8.36
Total Discount(s)	-\$34.80
Promo Discount	-\$34.80
<hr/>	
Total	\$147.54

Thank you, Adrian Simmons.

Your order has been submitted.

Order number #2010620605411817

Confirmation email has been delivered to **adrianforlaurel@thesimmons.us**

Contact information

CONTACT PERSON

Adrian Simmons
adrianforlaurel@thesimmons.us
2405479017

Pickup location

STORE LOCATION

FedEx Office Print & Ship
14225 Baltimore Ave, Laurel,
MD 20707

Estimated pickup time:
Friday, October 6, 3:00pm

Payment

PAYMENT METHOD

Pay by credit card
ending in *8233

BILLING ADDRESS

Michael Sciscenti
Supporters of Adrian G Simmons
425 Prince George Street
Laurel, MD 20707

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
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In-store pickup

FedEx Office (1 item)



Ward 2 Handcard 5x8 Campaign (8.5 × 5.5
in)

\$0.27

500

\$27.40

\$109.59

[SHOW DETAILS](#) 

SKU

BASE PRICE

QTY

DISCOUNT

TOTAL

500 Qk Pd DS 5.5x8.5

\$136.99

1

-\$27.40

\$109.59

ADDITIONAL DETAILS

Print Color: Full Color

Bleeds: Full Bleed

Envelope: None

Color/Black & White: Full Color

Paper Type: Matte Cover (100 lb.)

ADDITIONAL DETAILS

Sides: Double-Sided

Orientation: Horizontal

Paper Size: 5.50x8.50

Questions about your order?

Call [1.800.GoFedEx](tel:1800.GoFedEx) or [1.800.463.3339](tel:1800.463.3339)

Items (1)	\$136.99
Tax	\$6.58
Total Discount(s) ▲	-\$27.40
Promo Discount	-\$27.40
<hr/>	
Total	\$116.17

Thank you, Adrian Simmons.

Your order has been submitted.

Order number #2010668380116947

Confirmation email has been delivered to **adrianforlaurel@thesimmons.us**

Contact information

CONTACT PERSON
Adrian Simmons
adrianforlaurel@thesimmons.us
2405479017

Pickup location

STORE LOCATION
FedEx Office Print & Ship
14225 Baltimore Ave, Laurel,
MD 20707




Estimated pickup time:
Wednesday, October 11, 4:00pm

Payment

PAYMENT METHOD
Pay by credit card
ending in *8233

BILLING ADDRESS
Adrian Simmons
Michael Sciscenti
425 Prince George Street
Laurel, MD 20707

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
 In-store pickup				
FedEx Office (1 item)				
 WallaceAndSimmonsForLaurel.org	\$0.13	100	-	\$12.50
SHOW DETAILS 				
SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
BC DS Ltr Std 100	\$12.50	1	-	\$12.50

ADDITIONAL DETAILS
Paper Size: 3.50x2.0
Paper Type: Matte Cover (100 lb.)
Print Color: Full Color
Orientation: Horizontal
Sides: Double-Sided
Bleeds: Full Bleed

Questions about your order?

Call 1.800.GoFedEx or 1.800.463.3339

Items (1)	\$12.50
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Tax	\$0.75
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Total Discount(s)	-
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Total	\$13.25
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LOVE LIFE COFFEE

929 WASHINGTON BOULEVARD

LAUREL, MD 20707

2404624406

<https://thelovelifecafe.com/>

Dine In

Cashier: Amber

14-Oct-2023 9:57:02A

Transaction 000027

3	House Coffee	\$0.00
	Love (12oz)	\$9.00
2	House Coffee	\$0.00
	Love (12oz)	\$6.00
	Half & Half	\$0.00
1	Cappuccino	\$0.00
	Life(16oz)	\$5.50
	Pumpkin Spice	\$0.75
	Almond Milk	\$0.50
1	Latte	\$0.00
	Caramel Sauce	\$0.75
	Almond Milk	\$0.50
	Life (16oz)	\$5.50

Subtotal	\$28.50
MD State Sales Tax 6%	\$1.71
Total	\$30.21
Tip	\$6.04
CREDIT CARD SALE	\$36.25
MASTERCARD 8233	

Retain this copy for statement validation

14-Oct-2023 11:13:03A

\$36.25 | Method: EMV

SandySpringDebit XXXXXXXXXXXXX8233

SUPPORTERS OF ADRIAN G SI

Reference ID: 328700598954 | Auth ID:
001303

MID: *****2888

AID: A0000000042203

AthNtwkNm: MASTERCARD

RtInd: CREDIT

SIGNATURE

m.shish@outlook.com

From: Kevin Leonard <laurelhistoryboys@gmail.com>
Sent: Tuesday, October 10, 2023 3:52 PM
To: adrianforlaurel@thesimmons.us
Cc: Mike Sciscenti
Subject: Re: Invoice for VoL ad

Follow Up Flag: Follow up
Flag Status: Completed

OK. We haven't sent invoices but we will send a receipt for your records. Send a check for \$125 to

Laurel History Boys
PO Box 759
Laurel, MD 20725-0759

Kevin

Thank you, Adrian Simmons.

Your order has been submitted.

Order number #2010602200489026

Confirmation email has been delivered to adrianforlaurel@thesimmons.us

Contact information

CONTACT PERSON

Adrian Simmons
adrianforlaurel@thesimmons.us
2405479017

Pickup location

STORE LOCATION

FedEx Office Print & Ship
14225 Baltimore Ave, Laurel,
MD 20707

Estimated pickup time:
Friday, October 20, 5:00pm

Payment

PAYMENT METHOD

Pay by credit card
ending in *8233

BILLING ADDRESS

Adrian Simmons
Supporters of Adrian G Simmons
425 Prince George Street
Laurel, MD 20707

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
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 In-store pickup

FedEx Office (2 items)



Ward 2 Handcard 5x8 Campaign (8.5 × 5.5 in) (1)

[SHOW DETAILS](#) 

\$0.27	500	\$27.40	\$109.59
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SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
500 Qk Pd DS 5.5x8.5	\$136.99	1	-\$27.40	\$109.59

ADDITIONAL DETAILS

Print Color: Full Color
Bleeds: Full Bleed
Envelope: None
Color/Black & White: Full Color
Paper Type: Matte Cover (100 lb.)

ADDITIONAL DETAILS

Sides: Double-Sided

Orientation: Horizontal

Paper Size: 5.50x8.50



Ward 2 Handcard 5x8 Campaign (8.5 × 5.5 in) (1)

\$0.27

500

\$27.40

\$109.59

[SHOW DETAILS](#)

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
500 Qk Pd DS 5.5x8.5	\$136.99	1	-\$27.40	\$109.59

ADDITIONAL DETAILS

Print Color: Full Color

Bleeds: Full Bleed

Envelope: None

Color/Black & White: Full Color

Paper Type: Matte Cover (100 lb.)

Sides: Double-Sided

Orientation: Horizontal

Paper Size: 5.50x8.50

Questions about your order?

Call [1.800.GoFedEx](tel:1800.GoFedEx) or [1.800.463.3339](tel:1800.463.3339)

Items (2)	\$273.98
Tax	\$13.16
Total Discount(s) ▲	-\$54.80
Promo Discount	-\$54.80
<hr/>	
Total	\$232.34

Thank You For
Your Order. ✓

Order Date: October 20th 2023
Order #: VP_DCO6MSR

Billing Address Michael Scizcenti Supporters of Adrian G. Simmons 425 Prince George St Laurel, Maryland 20707-4244 United States of America 240-547-9017	Payment Method Mastercard **** 8230	\$1,257.73
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Items

Mailing Services Postcards



Selected Options

Item Total ~~\$1,446.66~~ \$1,252.91

Total ~~\$1,446.66~~ \$1,267.73

Order Summary

Product Total	\$1,252.91
Shipping	\$0.00
Tax	\$14.82
Total paid	\$1,267.73

Supporters of Adrian G. Simmons
Campaign Contribution Receipt

Michael Sciscenti, Treasurer

1. **Mark one:** X Contribution / Purchase

2. **Date:** 4 October 2023

3. **Name & address:** Divergent Studios, 9115 Whiskey Bottom Road, Laurel, MD 20723

4. **Amount:** In-kind videography estimated value at \$600

5. **If a purchase, underlying item cost:** N/A

Note: "A check received by a treasurer shall itself serve as a receipt and no additional receipt shall be necessary." (Laurel City Code, Article VI, Section 6-27(b)(2))

INVOICE# CFUSA7721802

Invoice Date: 08/26/2023



Invoice From

Cloudflare, Inc.
101 Townsend St.
San Francisco, CA 94107 USA

Invoice To

Michael Sciscenti
Supporters of Adrian G. Simmons
425 Prince George St
Laurel, MD 20707-4244 USA

Summary of Current Charges

Domain Registration

wallaceandsimmonsforlaurel.org

Description	Billing Period	Quantity	Tax (USD)	Subtotal (USD)
Cloudflare Registrar				
Registrar Registration (years) - includes iCANN Fee	08/25/2023 - 08/25/2024	1	\$0.00	\$10.11

Domain Registration Sub Total: **\$10.11**

Total Charges (USD) \$10.11

Subtotal (USD) **\$10.11**

Sales Tax \$0.00

Total **\$10.11**

Available Balance as of 08/26/2023 (\$10.11)

\$0.00

*Your payment for Amount due will be reflected on the activity statement of your next invoice.

Your payment ensures uninterrupted service by Cloudflare, the simplest way to make your website faster, safer, and smarter.
Your payment is non-refundable. For more information on renewal terms and cancellations, go to www.cloudflare.com/terms.

Cloudflare, Inc. 101 Townsend St., San Francisco, CA 94107
Contact: billing@cloudflare.com



Activity Summary

Summary of your billing activity since your last invoice

Total Payments	<u>(\$10.11)</u>
Starting balance as of 08/26/2023	(\$10.11)

Activity Details

Detailed overview of your billing activity since your last invoice

Payments

Date	Description	Amount
08/25/2023	Card ending with 8233 (MASTERCARD)	\$10.11

Supports of Adrian G. Simmons

INVOICE

Invoice #: 1
Invoice date: 10/12/2023

425 Prince George St
Laurel, MD 20707
P: 443-838-8027
msle2023@outlook.com

Bill to: Friends of Stephen J. Wallace
Address: 418 Montgomery St
Laurel, MD 20707

Date	Description	Price
8/26/2023	50% Cloudflare Domain Registration	\$5.06
8/31/2023	50% Prince George's County Voter Registration Data	\$16.00
9/23/2023	50% Wix Website Hosting	\$18.02
9/25/2023	50% Laurel Independent Oct 2023 Ad	\$163.00
10/6/2023	50% Fedex Office - Handcard Printing	\$73.77
10/11/2023	50% Fedex Office - Small Card Printing	\$6.63
10/12/2023	50% Laurel History Boys - Voices of Laurel Ad	\$62.50
TOTAL		\$344.97

Please make all checks payable to Supporters of Adrian G. Simmons

Friends of Stephen J. Wallace

INVOICE

John Norton, Treasurer
418 Montgomery St
Laurel, MD 20707

DATE: September 6, 2023
INVOICE # 101

Bill To:

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

DESCRIPTION	AMOUNT
50% of cost for shared campaign signs	\$ 221.33

TOTAL \$ 221.33

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

Neighborhood Signs and Stickers, LLC

6655 Amberton Drive, Suite L
Elkridge, MD 21075

Invoice

Date	Invoice #
8/26/2023	13729

Bill To
Wallace/Simmons for Laurel

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/26/2023			
Quantity	Item Code	Description			Price Each	Amount
72	coro2x2	2x2 Coroplast Sign			5.00	360.00
72	SS30	Step Stake - 30"			0.80	57.60
		Maryland State Sales Tax			6.00%	25.06

Friends of Stephen J. Wallace

INVOICE

John Norton, Treasurer
418 Montgomery St
Laurel, MD 20707

DATE: October 21, 2023
INVOICE # 102

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

DATE	DESCRIPTION	AMOUNT
9/8/2023	50% FedEx Office - Business Cards	\$ 5.30
9/19/2023	50% FedEx Office - Handcards	\$ 58.29
9/22/2023	50% Total Copy & Marketing - Handcards	\$ 105.47
10/11/2023	50% Tampico Grill - Meet & Greet Event	\$ 120.52
10/13/2023	30% FedEx Office - Handcards	\$ 49.09
10/13/2023	30% FedEx Office - Handcards	\$ 34.85
10/13/2023	30% FedEx Office - Handcards	\$ 34.85
10/20/2023	50% of cost for Ward 1 Mailings	\$ 588.57
TOTAL \$		996.94

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

Thank you, Stephen Wallace.

Your order has been submitted.

Order number #2010182172734616

Confirmation email has been delivered to **sjwallace@gmail.com**

Contact information

CONTACT PERSON

Stephen Wallace
sjwallace@gmail.com
3017878233

Pickup location

STORE LOCATION

FedEx Office Print & Ship
14225 Baltimore Ave , Laurel,
MD 20707

Estimated pickup time:
Saturday, September 9, 10:00am

Payment

PAYMENT METHOD

Pay by credit card
ending in *8093

BILLING ADDRESS

John F Norton
325 PRINCE GEORGE ST
LAUREL, MD, 20707

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
--------------	-------	-----	----------	----------

In-store pickup

FedEx Office (1 item)



Stronger Families for a Stronger
Laurel
[See details](#)

\$0.10

100

\$0.00

\$10.00

DOCUMENT - QUICK BUSINESS CARDS

BASE PRICE

BC SS Ltr Std 100

\$ 10.000000

1

-\$ 0.0

\$ 10.00

ADDITIONAL DETAILS

Product Type: Quick Business Cards

Paper Size: 3.50x2.0

ADDITIONAL DETAILS


Paper Type: Matte Cover (100lb)

Print Color: Full Color

Orientation: Vertical

Sides: Single-Sided

Bleeds: Full Bleed

HIDE DETAILS 

Questions about your order?

Call ~~1.800.GoFedEx~~ or ~~1.800.463.3339~~

Items (1) \$10.00

Tax \$0.60

Total Discount(s) =

Total \$10.60

From: Stephen Wallace sjwallace@gmail.com
Subject: Fwd: FedEx Office(R) Print On Demand—Order Confirmation (Order 2010332729592805)
Date: September 16, 2023 at 12:08 PM
To: John Norton john@nortoncrew.com



----- Forwarded message -----
From: sjwallace@fedex.com Sent: Sep 16, 2023 at 8:42 AM
Subject: FedEx Office® Print On Demand—Order Confirmation (Order 2010332729592805)
To: <sjwallace@gmail.com>



This is an automated response. Please do not reply to this email.

Dear Stephen Wallace,

Thank you for choosing FedEx Office. This email confirms that we have received your order. Please retain this email for your records.

If you need to cancel this order, please contact us at **1.800.GoFedEx 1.800.463.3339** as soon as possible. For your reference, your order number is 2010332729592805. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

If you have any other questions concerning your order, please contact the FedEx Office store that will be producing your order at 14225 Baltimore Ave Laurel MD 20707 5011 US

ORDER -- SUMMARY DETAILS

Order Number: 2010332729592805

Order Price

Subtotal: \$109.99

Tax: \$6.60

Total: \$116.59

Payment By: Credit Card

See order details for each recipient below.

ORDER DETAIL -- Part 1

Job Number: 2010332729592805

FedEx Office Store Producing Order: 14225 Baltimore Ave Laurel MD 20707 5011 US

Phone: 301.725.4833

Email: usa0217@fedex.com

Order Completion Date: Sep 16, 2023 at 5:00 PM

Documents: Custom & More (500)

Recipient: Wallace, Stephen

Shipping Address: NA

To be picked up at FedEx Office store (see above)

Price: \$109.99

Tax: \$6.60

Thank you. We look forward to the opportunity to work with you again.

This email has been sent to sjwallace@gmail.com

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INVOICE

*Thank You For Your
Business*

Friends of Stephen J. Wallace
325 Prince George Street
Laurel, MD 20707

Invoice

3623

September 22, 2023

Your Order: Wallace - Simmons F

Terms: Balance Due on receipt

Quantity	Description	Job Number	Amount
500	Wallace - Simmons Postcard, D4/4, 5-1/2 x 8-1/2 Color on front, Color on back. Paper: 100 lb Coated Cover, White. Preparation: Set-Up. Finishing: Cutting.	0923-00022	199.00

Subtotal	\$199.00
Shipping	0.00
Tax	11.94
Total	\$210.94

TOTAL COPY AND MARKETING

335 MAIN ST
LAUREL, MD 20707
301.362.0333

Cashier: Stephanie G.

Transaction 002319

Total \$210.94
CREDIT CARD SALE \$210.94
MASTERCARD 8093

Retain this copy for statement
validation

09-Oct-2023 11:54:47A
\$210.94 | Method: KEYED
MASTERCARD
XXXXXXXXXXXX8093
MANUALLY ENTERED
Reference ID: 328200509352
Auth ID: 00544/
MID: *****7990
AuthNm: MASTERCARD
SIGNATURE

Online: <https://clover.com/p/STM0BGXF7CY6Y>

Payment STM0BGXF7CY6Y
Clover Privacy Policy
<https://clover.com/privacy>

Stephen Wallace
9/22/23

There will be a 1.5% interest per month on past-due invoices.
Customers will be responsible for all costs incurred for late payments including attorney fees and court filing fees.

335 Main Street • Laurel, Maryland 20707 • 301-362-0333 • Fax: 301-362-0444

www.totalcopy.net

0042

Server: HECTOR C Rec: 43
10/11/23 18:58, Chip T: 994 Term: 2

TAMPICO GRILL
(301)490-5200

Name: WALLACE/FRIENDS_OF_STEPHEN

TID 758606670002

Purchase

Mastercard Debit XXXXXXXXXXXX8093

CVM SIGN

Invoice 0004277853

Response APPROVED

Auth Code 081423

ENV DETAILS

MODE CHIP

AID A0000000041010

TVR 8000008000

0110A00001220000000000000000000000FF

TSI 6800

ARC 73

Amount USD \$204.05

CHECK: 204.05

TIP: 37.00

TOTAL: 241.05

X John Nolen

PHONE: ()
signed copy -> merchant

Merchant Copy

Fwd: FedEx Office(R) Print On Demand—Order Confirmation

1 message

Stephen Wallace <sjwallace@gmail.com>
To: John Norton <john@nortoncrew.com>

Fri, Oct 13, 2023 at 1:51

----- Forwarded message -----
From: no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Date: Fri, Oct 13, 2023 at 1:45 PM
Subject: FedEx Office® Print On Demand—Order Confirmation
To: <sjwallace@gmail.com>



This is an automated response. Please do not reply to this email.

Hi Stephen Wallace,

We've got it from here! Thanks for choosing FedEx Office.

If you need to cancel this order, please contact us at 1.800.GoFedEx or [1.800.463.3339](tel:18004633339) as soon as possible.

We look forward to working with you again soon!

ORDER SUMMARY

Order Number [2010083532713333](#)
Click your order number for more information.

FedEx Office (2 items)		Qty	Price
Postcards		500	\$137.00
Postcards		100	\$55.99
	Items (2)		\$154.39
		Total Discount	-\$38.60
		Promo Discount	-\$38.60
		Tax	\$9.27
		Total	\$163.65

Order Placed On: Oct 13, 2023 at 11:42 AM CST

If you have questions about your order, please call [1.800.463.3339](tel:18004633339)

Contact Information

CONTACT PERSON
Stephen Wallace

Pickup Location

FedEx Print & Ship
[14225 Baltimore](#)

Payment

Stephen Wallace
[325 PRINCE GEORGE ST,](#)

sjwallace@gmail.com
3017878233

Ave Laurel MD
20707 5011 US

1.800.463.3339

Estimated pickup
time:

Oct 13, 2023 at
6:00 PM

LAUREL, Maryland, United
States, 20707

Payment by: Credit Card
ending in *8093

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Fwd: FedEx Office(R) Print On Demand—Order Confirmation

1 message

Stephen Wallace <wallaceforlaurel@gmail.com>
To: John Norton <john@nortoncrew.com>

Fri, Oct 13, 2023 at 1:53

----- Forwarded message -----
From: no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Date: Fri, Oct 13, 2023 at 1:51 PM
Subject: FedEx Office® Print On Demand—Order Confirmation
To: <wallaceforlaurel@gmail.com>



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Hi Stephen Wallace,

We've got it from here! Thanks for choosing FedEx Office.

If you need to cancel this order, please contact us at 1.800.GoFedEx or [1.800.463.3339](tel:18004633339) as soon as possible.

We look forward to working with you again soon!

ORDER SUMMARY

Order Number: [2010404177533931](#)
Click your order number for more information.

FedEx Office (1 items)		Qty	Price
Postcards		500	\$137.00
		Items (1)	\$109.60
		Total Discount	-\$27.40
		Promo Discount	-\$27.40
		Tax	\$6.58
		Total	\$116.17

Order Placed On: Oct 13, 2023 at 11:47 AM CST

If you have questions about your order, please call [1.800.463.3339](tel:18004633339)

Contact Information

CONTACT PERSON
Stephen Wallace
wallaceforlaurel@gmail.com

Pickup Location

FedEx Print &
Ship
14225 Baltimore
Ave Laurel MD

Payment

Stephen Wallace
325 PRINCE GEORGE ST,
LAUREL, Maryland, United
States, 20707

3017878233

20707 5011 US

Payment by: Credit Card
ending in *8093

1.800.463.3339

Estimated pickup
time:

Oct 13, 2023 at
6:00 PM

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Fwd: FedEx Office(R) Print On Demand—Order Confirmation

1 message

Stephen Wallace <wallaceforlaurel@gmail.com>
To: John Norton <john@nortoncrew.com>

Sat, Oct 14, 2023 at 8:11

----- Forwarded message -----
From: no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Date: Fri, Oct 13, 2023 at 1:53 PM
Subject: FedEx Office® Print On Demand—Order Confirmation
To: <wallaceforlaurel@gmail.com>



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Hi Stephen Wallace,


We've got it from here! Thanks for choosing FedEx Office.

If you need to cancel this order, please contact us at 1.800.GoFedEx or [1.800.463.3339](tel:18004633339) as soon as possible.

We look forward to working with you again soon!

ORDER SUMMARY

Order Number: [2010058170846892](#)
Click your order number for more information.

 FedEx Office (1 items)	Qty	Price
Postcards	500	\$137.00
	Items (1)	\$109.60
	Total Discount	-\$27.40
	Promo Discount	-\$27.40
	Tax	\$6.58
	Total	\$116.17

Order Placed On: Oct 13, 2023 at 11:50 AM CST

If you have questions about your order, please call [1.800.463.3339](tel:18004633339)

Contact Information

CONTACT PERSON
Stephen Wallace
wallaceforlaurel@gmail.com

Pickup Location

FedEx Print &
Ship
14225 Baltimore
Ave Laurel MD

Payment

Stephen Wallace
325 PRINCE GEORGE ST,
LAUREL, Maryland, United
States, 20707

3017878233

20707 5011 US

1.800.463.3339

Payment by: Credit Card
ending in *8093

Estimated pickup
time:

Oct 13, 2023 at
6:00 PM

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10/20/23, 9:19 AM

VistaPrint Order Details

Thank You For
Your Order

Order Date: October 20th 2023
Order # VP_5JLJMLD6

Billing Address John Norton Friends of Stephen J. Wallace 325 Prince George St Laurel, Maryland 20707-4325 United States of America 3017878233	Payment Method Mastercard **** 8093 \$1,177.15
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------

Items

Mailing Services Postcards	
	
Selected Options	
Item Total	\$1,200.96 \$1,163.32
Total	\$1,200.96 \$1,163.32

Order Summary

Product Total	\$1,163.32
Shipping	\$0.00
Tax	\$13.83
Total paid	\$1,177.15

Sara Green

From: Michael Sciscenti <msle2023@outlook.com>
Sent: Monday, October 23, 2023 10:50 AM
To: Elections
Cc: adrianforlaurel@thesimmons.us
Subject: Campaign Finance Report 2 - Supporters of Adrian G. Simmons
Attachments: 2023-10 - Finance Report 2 - Supporters of Adrian G Simmons.pdf

This message originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hi, finance report 2 for the Supporters of Adrian G. Simmons is attached. Please confirm receipt.

Thank you,

Michael Sciscenti