



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

Summary Sheet

Report Filed Date: October 23, 2023

Office Sought: City Council

Campaign Account: Friends of Stephen J. Wallace

- ☐ **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: Stephen J. Wallace

Address: 325 Prince George St  
Street

Laurel MD  
City

20707  
Zip Code

Treasurer's Name: John F. Norton

Address: 418 Montgomery St  
Street

Laurel MD  
City

20707  
Zip Code

Financial Institution: Sandy Spring Bank

Prior Balance:	\$ 0	Total In-Kind Contributions: \$ 600.00
+ Total Contributions:	\$ 9,825.00	
- Total Expenditures:	\$ 1,771.48	
= <b>Balance:</b>	\$ 8,053.52	← (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.

Stephen Wallace

Signature of Candidate

10/23/23

(Date)

John Norton

Signature of Treasurer

10/23/2023

(Date)

Revised 04/01/2023

**Sara Green**

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**From:** John Norton <john@nortoncrew.com>  
**Sent:** Monday, October 23, 2023 9:33 AM  
**To:** Elections  
**Subject:** Wallace Campaign Contributions Report  
**Attachments:** Wallace Finance Report #2 - Signed.pdf

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

Hello,

I have attached the interim campaign contributions report for the Friends of Stephen J. Wallace campaign account.

I'd appreciate if you could let me know that you received this, as my internet is a bit spotty today. Please let me know if there's anything else needed.

Thanks,  
John Norton  
Friends of Stephen J. Wallace, Treasurer



## Contributions

Interim Report  
Page 2 of 4

Campaign Account: Friends of Stephen J. Wallace

Date Received	Name	Address	Contribution Amount
08/09/2023	John Norton	418 Montgomery St, Laurel, MD 20707	\$50.00
08/23/2023	Edward Reilly	1749 Urby Dr, Crofton, MD 21114	\$500.00
08/30/2023	Anita Munno	333 Laurel Ave, Laurel, MD 20707	\$750.00
08/30/2023	Linda Sullivan	16510 Emory Lane, Rockville, MD 20853	\$100.00
08/30/2023	Ryan Geldermann	2121 Millers Mill Rd, Cooksville, MD 21723	\$100.00
08/30/2023	Theresa Wallace	333 8th St SE, Minneapolis, MN 55414	\$100.00
08/30/2023	Stephen Wallace	325 Prince George Street, Laurel, MD 20707	\$25.00
08/31/2023	Donald Dalphonse	331 Prince George St, Laurel, MD 20707	\$100.00
09/02/2023	Bradley Forrestel	8808 Ashberry Ct, Laurel, MD 20723	\$100.00
09/02/2023	Brian Pieslak	411 4TH ST, Laurel, MD 20707	\$500.00
09/05/2023	Matthew Sullivan	327 Prince George St, Laurel, MD 20707	\$250.00
09/05/2023	Constance Mcilwain	PO Box 637, Rising Sun, MD 21911	\$100.00
09/05/2023	Jim Penrose	320 Montgomery St, Laurel, MD 20707	\$250.00
09/06/2023	Christine Wallace	317 Hedgepocket Way, Reisterstown, MD 21136	\$1,000.00
09/06/2023	JOHN SLY	590 Kevins Drive, Arnold, MD 21012	\$250.00
09/06/2023	Mary Cunningham	7920 Orchard Park Way, Bowie, MD 20715	\$100.00
09/06/2023	Sheila Bisson	9603 Mason Lane, Laurel, MD 20723	\$500.00
09/07/2023	Downs Law Firm	322 Main St #102, Laurel, MD 20707	\$1,500.00
09/09/2023	Brian Drake	11038 Birchtree Ln, Laurel, MD 20723	\$100.00
09/10/2023	Thomas Wallace	1024 Hook Rd, Westminster, MD 21157	\$500.00
09/10/2023	Karen Schembari	407 7th St, Laurel, MD 20707	\$50.00
09/10/2023	C. Michael Walls	329 Prince George St, Laurel, MD 20707	\$100.00
09/13/2023	Daniel Dill	401 Montgomery St, Laurel, MD 20707	\$200.00
09/15/2023	Michael Leszcz	339 Prince George St, Laurel, MD 20707	\$600.00
09/30/2023	Michael Sciscenti	425 Prince George St, Laurel, MD 20707	\$500.00
09/30/2023	Steven Haversack	12409 Radnor Ln, Laurel, MD 20708-2541	\$100.00
10/02/2023	CHRISTINA GILL	1202 Lane Way, Sykesville, MD 21784	\$100.00
10/03/2023	Benjamin Lewis	319 Laurel Avenue, Laurel, MD 20707	\$100.00
10/12/2023	Frederick Frederick	6511 Haviland Mill Road, Clarksville, MD 21029	\$500.00
10/12/2023	Wendy Krehbiel	10108 Madronawood Dr, Laurel, MD 20708	\$100.00
10/12/2023	James Bartlett Pollock	4304 Tuckerman St, University Park, MD 20782	\$50.00
10/12/2023	Raymond Gandionco	8910 Royal Road, Laurel, MD 20708	\$50.00
10/12/2023	Nick Caputo	9438 Riverbrink Court, Laurel, MD 20723	\$50.00
10/12/2023	Anyanwu Isdore	9809 Garden Ranges, Laurel, MD 20723	\$250.00
10/12/2023	Stephen Hubbard	8739 Susini Drive, Laurel, MD 20723	\$50.00
10/18/2023	Regina Mima	415 Laurel Ave, Laurel, MD 20707	\$50.00
10/19/2023	Erin Baker	6016 Claire Dr, Elkridge, MD 21075	\$100.00
		<b>Total This Page:</b>	<b>\$9,825.00</b>

## Expenditures

Interim Report  
Page 3 of 4

Campaign Account: Friends of Stephen J. Wallace

Date	Name and Address of Payee	Nature of Expenditure	Amount
8/29/2023	Neighborhood Signs & Stickers, Elkridge, MD	Campaign Signs, 50% to be reimbursed by Simmons	\$442.66
9/6/2023	Supporters of Adrian G. Simmons, Laurel, MD	Invoice 101 - Reimbursement	-\$221.33
9/8/2023	FedEx Office Print & Ship, Laurel, MD	Business Cards, 50% to be reimbursed by Simmons	\$10.60
9/19/2023	FedEx Office Print & Ship, Laurel, MD	Postcards, 50% to be reimbursed by Simmons	\$116.59
9/22/2023	Total Copy & Marketing, Laurel, MD	Postcards, 50% to be reimbursed by Simmons	\$210.94
10/8/2023	Anedot, New Orleans, LA	Anedot Fees	\$34.90
10/11/2023	Tampico Grill, Laurel, MD	Meet & Greet Event, 50% to be reimbursed by Simmons	\$241.05
10/13/2023	FedEx Office Print & Ship, Laurel, MD	Postcards, 30% to be reimbursed by Simmons	\$163.65
10/13/2023	FedEx Office Print & Ship, Laurel, MD	Postcards, 30% to be reimbursed by Simmons	\$116.17
10/13/2023	FedEx Office Print & Ship, Laurel, MD	Postcards, 30% to be reimbursed by Simmons	\$116.17
10/15/2023	Supporters of Adrian G. Simmons, Laurel, MD	Invoice for 50% shared costs paid by Supporters of Adrian G. Simmons	\$344.97
10/20/2023	VistaPrint, Lexington, MA	Postcard Mailing, 50% to be reimbursed by Simmons	\$1177.15
10/20/2023	Anedot, New Orleans, LA	Anedot Fees	\$14.90
10/21/2023	Supporters of Adrian G. Simmons, Laurel, MD	Invoice 102 - Reimbursement	-\$996.94
		<b>Total This Page:</b>	<b>\$1771.48</b>

## In-Kind Contributions

Interim Report  
Page 4 of 4

Campaign Account: Friends of Stephen J. Wallace

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind Donation
10/4/2023	Divergent Studios, 9115 Whiskey Bottom Road, Laurel, MD 20723	Videography Services	\$600.00
		Total This Page:	\$600.00



## 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
<b>TOTAL</b>	<b>\$ 221.33</b>

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

## 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
<b>TOTAL</b>		<b>\$ 996.94</b>

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	360.00T
72	SS30	Step Stake - 30"			0.80	57.60T
		Maryland State Sales Tax			6.00%	25.06
</						



# 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 (100 lb.)

Print Color: Full Color

Orientation: Vertical

Sides: Single-Sided

Bleeds: Full Bleed

[HIDE DETAILS](#) ^

Questions about your order?

Call [1.800.GoFedEx](tel:1800GoFedEx) or [1.800.463.3339](tel:18004633339)

Items (1)	\$10.00
Tax	\$0.60
Total Discount(s)	-
<hr/>	
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](mailto:sjwallace@fedex.com) <[sjwallace@fedex.com](mailto:sjwallace@fedex.com)>  
Date: Sat, Sep 16, 2023 at 6:42 AM  
Subject: FedEx Office® Print On Demand—Order Confirmation (Order 2010332729592805)  
To: <[sjwallace@fedex.com](mailto:sjwallace@fedex.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: 301.725.4933

Email: [usa0617@fedex.com](mailto:usa0617@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](mailto:sjwallace@gmail.com)

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301-362-0333 • [printit@totalcopies.com](mailto:printit@totalcopies.com)

[www.totalcopy.net](http://www.totalcopy.net)

# 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  
3013620333

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: 005447

MID: \*\*\*\*\*7940

ATHNWKIN: MASTERCARD

SIGNATURE

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

STM0BGKFCY6Y

Payment STM0BGKF7CY6Y

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](http://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

CVN

SIGN

Invoice

0004277853

Response

APPROVED

Auth Code

081423

ENV DETAILS

MODE

CHIP

AID

A0000000041010

TVR

8000008000

0110A000012200000000000000000000FF

TSI

6800

ARC

23

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, 20

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

From: [no-reply.ecommerce@fedex.com](mailto:no-reply.ecommerce@fedex.com) <[no-reply.ecommerce@fedex.com](mailto: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](mailto: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: [2010053532713333](#)

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](mailto: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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This email has been sent to: [sjwallace@gmail.com](mailto:sjwallace@gmail.com).

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

1 message

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

Fri, Oct 13, 20

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

From: [no-reply.ecommerce@fedex.com](mailto: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: <wallacefortaurel@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: [2010404177533931](#)

Click your order number for more information.

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

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  
[wallacefortaurel@gmail.com](mailto:wallacefortaurel@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, 20

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

From: [no-reply.ecommerce@fedex.com](mailto:no-reply.ecommerce@fedex.com) <[no-reply.ecommerce@fedex.com](mailto: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](mailto:wallaceforlaurel@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: [2010058170646892](#)

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](mailto: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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This email has been sent to: [wallaceforlaurel@gmail.com](mailto:wallaceforlaurel@gmail.com).

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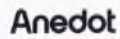
Thank You For  
Your Order. 

Order Date: October 20th 2023  
Order #: VP\_5JLJMLD6

<b>Billing Address</b> John Norton Friends of Stephen J. Wallace 325 Prince George Rd Laurel, Maryland 20707-4325 United States of America 3017878223	<b>Payment Method</b>  Mastercard **** 0090	\$1,177.18
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<b>Items</b>	<b>Order Summary</b>	
<b>Mailing Services Postcards</b>	Product Total	\$1,165.32
	Shipping	\$0.00
Mailing Services Postcards In Progress Quantity: 1107	Tax	\$13.83
	Total paid	\$1,177.18
Selected Options		
Item Total	<del>\$1,000.00</del>	\$1,165.32
Total	<del>\$1,000.00</del>	\$1,165.32





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

#### TRANSACTION SUMMARY

STATEMENT PERIOD	08/30/2023 - 10/21/2023
MERCHANT ID	afd6715c2beb446b4522e
TOTAL TRANSACTIONS	23
TOTAL GROSS	\$3,325.00
TOTAL FEES	(\$49.80)
TOTAL NET	\$3,275.20

DATE	TXN ID	DETAIL	GROSS	FEE	NET
10/18/2023 10:25PM EDT	231019768671	Donation from Regina Mima	50.00	(2.30)	47.70
10/12/2023 08:35PM EDT	231013380034	Donation from James Bartlett Pollock	50.00	0.00	50.00
10/12/2023 07:51PM EDT	231012626133	Donation from Raymond Gandionco	50.00	0.00	50.00
10/12/2023 07:12PM EDT	231012483307	Donation from Nick Caputo	50.00	(2.30)	47.70
10/12/2023 06:26PM EDT	231012746170	Donation from Anyanwu Isdore	250.00	(10.30)	239.70
10/12/2023 05:22PM EDT	231012165132	Donation from Stephen Hubbard	50.00	0.00	50.00
10/03/2023 11:24AM EDT	231003499258	Donation from Benjamin Lewis	100.00	0.00	100.00
10/02/2023 09:18AM EDT	231002353619	Donation from CHRISTINA GILL	100.00	0.00	100.00
09/30/2023 06:00AM EDT	230930568232	Donation from Steven Haversack	100.00	0.00	100.00
09/13/2023 10:42PM EDT	230914554515	Donation from Daniel Dill	200.00	0.00	200.00
09/09/2023 07:11AM EDT	230909101036	Donation from Brian Drake	100.00	0.00	100.00
09/06/2023 04:39PM EDT	230906164033	Donation from JOHN T SLY	250.00	(10.30)	239.70
09/06/2023 01:23PM EDT	230906654721	Donation from Mary Cunningham	100.00	(4.30)	95.70
09/06/2023 02:10AM EDT	230906859978	Donation from Sheila Bisson	500.00	0.00	500.00
09/05/2023 10:28AM EDT	230905421316	Donation from Constance Mcilwain	100.00	0.00	100.00
09/05/2023 10:02AM EDT	230905109926	Donation from Jim Penrose	250.00	0.00	250.00
09/02/2023 12:40PM EDT	230902440476	Donation from Bradley Forrestel	100.00	0.00	100.00
09/02/2023 11:40AM EDT	230902494729	Donation from Brian Piestak	500.00	(20.30)	479.70
08/31/2023 09:16AM EDT	230831542041	Donation from Donald Dalphonse	100.00	0.00	100.00
08/30/2023 10:28PM EDT	230831334128	Donation from Linda Sullivan	100.00	0.00	100.00
08/30/2023 06:52PM EDT	230830418828	Donation from Ryan Geldermann	100.00	0.00	100.00
08/30/2023 09:08AM EDT	230830529728	Donation from Theresa Wallace	100.00	0.00	100.00
08/30/2023 08:22AM EDT	230830993174	Donation from Stephen Wallace	25.00	0.00	25.00
Totals			\$3,325.00	(\$49.80)	\$3,275.20

# 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

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)
<b>Cloudflare Registrar</b>				
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
<b>Subtotal (USD)</b>	<b>\$10.11</b>
Sales Tax	\$0.00
<b>Total</b>	<b>\$10.11</b>

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

\*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](https://www.cloudflare.com/terms).

Cloudflare, Inc. 101 Townsend St., San Francisco, CA 94107  
Contact: [billing@cloudflare.com](mailto:billing@cloudflare.com)





### Activity Summary

Summary of your billing activity since your last invoice

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

### Activity Details

Detailed overview of your billing activity since your last invoice

#### Payments

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



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## 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



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**

Feel free to contact us:

 [wix.com/support](https://wix.com/support)

 1-415-639-9034

 [wix.com/contact](https://wix.com/contact)

# Thank you, Adrian Simmons.

Your order has been submitted.

Order number #2010282728092724

Confirmation email has been delivered to [adrianforlaurel@thesimmons.us](mailto:adrianforlaurel@thesimmons.us)

## Contact information

### CONTACT PERSON

Adrian Simmons  
[adrianforlaurel@thesimmons.us](mailto: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
 <b>In-store pickup</b>				
<b>FedEx Office (2 items)</b>				
 Handcard 5x8 Campaign (8.5 × 5.5 in) (1)	\$0.27	500	\$27.40	\$109.59
<a href="#">SHOW DETAILS</a> ✓				
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



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**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

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**ADDITIONAL DETAILS**

Print Color: Full Color

Bleeds: Full Bleed

Envelope: None

Color/Black &amp; White: Full Color

Paper Type: Matte Cover (100 lb.)

Sides: Double-Sided

Orientation: Horizontal

Paper Size: 5.50x8.50

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Questions about your order?

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

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

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**m.shish@outlook.com**

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**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 #2010668380116947

Confirmation email has been delivered to [adrianforlaurel@thesimmons.us](mailto:adrianforlaurel@thesimmons.us)

### Contact information

**CONTACT PERSON**

Adrian Simmons  
[adrianforlaurel@thesimmons.us](mailto: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
 <b>In-store pickup</b>				
<b>FedEx Office (1 item)</b>				
 WallaceAndSimmonsForLaurel.org	\$0.13	100	-	\$12.50
<a href="#">SHOW DETAILS</a> 				
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)	<b>\$12.50</b>
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Tax	<b>\$0.75</b>
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Total Discount(s)	<b>-</b>
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Total	<b>\$13.25</b>
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