



**CITY OF LAUREL
BOARD OF ELECTION SUPERVISORS**

Summary Sheet

Report Filed Date: October 23, 2023

Office Sought: City Council

Campaign Account: Friends of Stephen J. Wallace

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
(Interim)** Due by 12:00 pm on October 23, 2023
All transactions from July 21, 2023, through October 23, 2023

**3rd 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.

RECEIVED

OCT 23 2023

9:33 AM
808

Candidate's Name: Stephen J. Wallace

Treasurer's Name: John F. Norton

Financial Institution: Sandy Spring Bank

Prior Balance:	\$ 0	
+ Total Contributions:	\$ 9,825.00	Total In-Kind Contributions: \$ 600.00
- Total Expenditures:	\$ 1,771.48	
= Balance:	\$ 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 Nobell

Signature of Treasurer

10/23/2023

_____ (Date)
Revised 04/01/2023

Sara Green

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
		Total This Page:	\$9,825.00

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
		Total This Page:	\$1771.48

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
TOTAL	\$ 221.33

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
TOTAL		\$ 996.94

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
						Total	\$442.66

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](#) 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: FedEx Office <fedex.commerce@fedex.com>
Date: Sat, Sep 16, 2023 at 6:42 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: \$6.00

Total: \$115.99

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: usa0917@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: \$6.00

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

Invoice

3623

September 22, 2023

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

Your Order: Wallace - Simmons F

Terms: Balance Due on receipt

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

09-09-2023 11:54:47A

\$210.94 | Method: KEYED
MASTERCARD

XXXXXXXXXX8093

MANUALLY ENTERED

Reference ID: 328200509352

Auth ID: 005447

MID: *****7990

AthNwkkNm: MASTERCARD

SIGNATURE

Retain this copy for statement
validation

\$210.94
\$210.94

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

Payment 51M0RGXFC7CY6Y
Clover Privacy Policy
<https://clover.com/privacy>

0042

Server: HECTOR C Rec: 43
10/11/23 10:58, 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

EMV DETAILS

MODE CHIP
AID A00000000041010
TVR 0000000000
0110A0000122000000000000000000000000FF
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 <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 SUMMARYOrder Number: [2010093532713333](#)

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	Pickup Location	Payment
CONTACT PERSON Stephen Wallace	FedEx Print & Ship 14225 Baltimore	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*

This email has been sent to: sjwallace@gmail.com.

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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, 20

----- 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>



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:1.800.463.3339) 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:1.800.463.3339).

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

This email has been sent to: wallaceforlaurel@gmail.com.

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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

----- 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>

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 SUMMARYOrder 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

This email has been sent to: wallaceforlaurel@gmail.com.

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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
Five Star Stephen J. Wallace
235 Prince George St
Laurel, Maryland 20701-4325
United States of America
9017878233

Payment Method
 Mastercard
**** 8090

\$1,177.15

Items

Mailing Services Postcards



Mailing Services Postcards
In Progress
Quantity: 100

Order Summary

Product Total
Shipping
Tax

\$1,163.32
\$0.00
\$13.83

Total paid

\$1,177.15



Selected Options

Item Total

\$1,163.32

Total

\$1,177.15

Anedot

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 Pieslak	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)
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)

*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	<hr/> (\$10.11)
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

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
Specific 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.

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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	Invoice Number 0004819	Amount Due (USD) \$0.00
	Due Date 08/10/2023		

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 Nama1 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	Stephen J Wallace A	Monthly	1	\$34.00
Core		Sep 23, 2023 - Oct 23, 2023		

Payment Method: Mastercard ----3166	Subtotal	\$34.00
	TAX (6%)	\$2.04
Total		\$36.04

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact

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 x 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](#) or [1.800.463.3339](#)

Items (2)	\$173.98
Tax	\$8.36
Total Discount(s) ▲	-\$34.80
Promo Discount	-\$34.80
Total	\$147.54

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 #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**

Tax **\$0.75**

Total Discount(s) **-**

Total **\$13.25**