



CITY OF LAUREL
BOARD OF ELECTION SUPERVISORS

Summary Sheet

Report Filed Date: December 1, 2023

Office Sought: City Council

Campaign Account: Friends of Stephen J. Wallace

<input type="checkbox"/> 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	RECEIVE DEC 04 2023 City of Laurens <small>Received Stamp Clerk's Office</small> Board of Election
<input type="checkbox"/> 2nd Report (Interim)	Due by 12:00 pm on October 23, 2023 All transactions from July 21, 2023, through October 23, 2023	
<input type="checkbox"/> 3rd Report (Final)	Due by 12:00 pm on November 21, 2023 All transactions from October 24, 2023, through November 21, 2023 <i>(for successful candidates)</i>	
<input checked="" type="checkbox"/> 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

Treasurer's Name: John F. Norton

Address: 418 Montgomery St Laurel MD 20707
Street City Zip Code

Financial Institution: Sandy Spring Bank

Prior Balance:	\$ 8,053.52	
+ Total Contributions:	\$ 525.00	Total In-Kind Contributions: \$ 0
- Total Expenditures:	\$ 3,384.52	
= Balance:	\$ 5,194.00	← (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

Signature of Candidate

12/4/25 (Date)

John Nobles

Signature of Treasurer

12/1/2023

(Date)
Revised 04/01/2023

Contributions

Interim Report
Page 2 of 4

Campaign Account: Friends of Stephen J. Wallace

Date Received	Name	Address	Contribution Amount
10/23/2023	Nathaniel Pollock	11800 Bristolwood Terrace, Laurel, MD 20708	\$100.00
11/01/2023	Sally Wallace	1024 Hook Rd, Westminster, MD 21157	\$250.00
11/01/2023	Arlene Grove	6344 Montgomery Rd, Elkridge, MD 21075	\$75.00
11/06/2023	J. Robb Cecil	701 RobinHood Road, Annapolis, MD 21405	\$100.00
		Total This Page:	\$525.00

Expenditures

Interim Report
Page 3 of 4

Campaign Account: Friends of Stephen J. Wallace

Date	Name and Address of Payee	Nature of Expenditure	Amount
8/26/2023	Numinar, Arlington, VA	Canvassing Software	\$5.00
9/26/2023	Numinar, Arlington, VA	Canvassing Software	\$5.00
10/7/2023	FedEx Office Print & Ship, Laurel, MD	Postcards	\$116.17
10/7/2023	FedEx Office Print & Ship, Laurel, MD	Postcards	\$39.21
10/16/2023	Canva, Surry Hills, Australia	Postcard Design Software	\$300.00
10/21/2023	Ragamuffins, Laurel, MD	Meet & Greet Event, 50% to be reimbursed by Simmons	\$138.65
10/26/2023	Numinar, Arlington, VA	Canvassing Software	\$5.00
10/27/2023	VistaPrint, Lexington, MA	Postcard Mailing	\$2131.01
10/27/2023	FedEx Office Print & Ship, Laurel, MD	Postcards	\$116.17
10/27/2023	FedEx Office Print & Ship, Laurel, MD	Postcards	\$116.17
10/27/2023	FedEx Office Print & Ship, Laurel, MD	Postcards	\$116.17
11/6/2023	Anedot, New Orleans, LA	Anedot Fees	\$4.30
11/7/2023	Tampico Grill, Laurel, MD	Election Results Party, 50% to be reimbursed by Simmons	\$426.03
11/18/2023	Supporters of Adrian G. Simmons, Laurel, MD	Invoice for 50% shared costs paid by Supporters of Adrian G. Simmons	\$31.80
11/18/2023	Supporters of Adrian G. Simmons, Laurel, MD	Invoice 103 - Reimbursement	-\$282.33
		Total This Page:	\$3384.52

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
		Total This Page:	\$0.00

Receipt

Invoice number 61BDCF77-0001
Receipt number 2904-2589
Date paid August 26, 2023
Payment method Visa - 9151

Numinar Inc
C/O Numinar
1201 Wilson Blvd
Arlington, Virginia 22209
United States
+1 202-455-0883
support@numinar.com

Bill to
Friends of Stephen J. Wallace
sjwallace@gmail.com

\$5.00 paid on August 26, 2023

Description	Qty	Unit price	Amount
Twilio Phone Number Aug 26 – Sep 26, 2023	1	\$5.00	\$5.00
Numinar Platform Subscription Aug 26 – Sep 26, 2023	1	\$0.00	\$0.00
	Subtotal		\$5.00
	Total		\$5.00
	Amount paid		\$5.00

This invoice will be billed automatically to your payment method on file in 3 business day

Receipt

Invoice number 61BDCF77-0002
Receipt number 2811-3723
Date paid September 26, 2023
Payment method Visa - 9151

Numinar Inc
C/O Numinar
1201 Wilson Blvd
Arlington, Virginia 22209
United States
+1 202-455-0883
support@numinar.com

Bill to
Friends of Stephen J. Wallace
sjwallace@gmail.com

\$5.00 paid on September 26, 2023

Description	Qty	Unit price	Amount
Twilio Phone Number Sep 26 – Oct 26, 2023	1	\$5.00	\$5.00
Numinar Platform Subscription Sep 26 – Oct 26, 2023	1	\$0.00	\$0.00
	Subtotal		\$5.00
	Total		\$5.00
	Amount paid		\$5.00

This invoice will be billed automatically to your payment method on file in 3 business day

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

1 message

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

Mon, Oct 9, 202

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

From: no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Date: Sat, Oct 7, 2023 at 9:59 AM
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,

Your order has been completed and is ready for you to pick up at the FedEx Office at 14225 Baltimore Ave Laurel MD 20707 5011 US. We can't wait to see you!

If you need to cancel this order, please contact us at 1.800.GoFedEx or 1.800.463.3339 as soon as possible.

Please note: All jobs produced will be retained for 30 days after the order ready, by date on the receipt, at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

Thank you for choosing FedEx Office. We look forward to working with you again soon!

ORDER SUMMARYOrder Number: [2010365769930823](#)

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 06, 2023 at 11:47 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 wallaceforlaurel@gmail.com 3017878233	FedEx Print & Ship 14225 Baltimore Ave Laurel MD 20707 5011 US	Stephen Wallace 325 PRINCE GEORGE ST, LAUREL, Maryland, United States, 20707 Payment by: Credit Card <i>ending in *8093</i>

Estimated pickup
time:

Oct 6, 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>

Fri, Nov 17, 20

I think this is the fedex order you were missing.

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

From: no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Date: Fri, Oct 6, 2023 at 4:39 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 as soon as possible.

We look forward to working with you again soon!

ORDER SUMMARY

Order Number: 2010401025478320

Click your order number for more information.

FedEx Office (1 items)		Qty	Price
Postcards		50	\$36.99
		Items (1)	\$36.99
		Total Discount	-\$0.00
		Tax	\$2.22
		Total	\$39.21

Order Placed On: Oct 06, 2023 at 02:36 PM CST

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

Contact Information	Pickup Location	Payment
CONTACT PERSON	FedEx Print &	Stephen Wallace
Stephen Wallace	Ship	325 PRINCE GEORGE ST,
wallaceforlaurel@gmail.com	14225 Baltimore	LAUREL, Maryland, United
3017878233	Ave Laurel MD	States, 20707
	20707 5011 US	Payment by: Credit Card

1.800.463.3339 *ending in *8093*

Estimated pickup
time:

Oct 7, 2023 at
10:00 AM

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

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

From: **Canva** <no-reply@canva.com>
Date: Mon, Oct 16, 2023 at 9:01 AM
Subject: Your Canva invoice
To: <wallaceforlaurel@gmail.com>



Your invoice

Thank you for your purchase! Your invoice details are below.

INVOICE	DATE OF ISSUE
03940-36255957	Oct 16, 2023
BRAND ID	BILLED TO
BAFujkNvNIs	PayPal (sjwallace@gmail.com)
Stephen Wallace's team	

Details

ITEM	AMOUNT
Subscription charges	\$300.00
Charged:	\$300.00

[View details](#)

[View all invoices](#)



Did you know?

Bananas are curved because they grow towards the sun.

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

SW

Receipt from Ragamuffins yesterday. Should be 50/50

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

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

[Not your receipt?](#)



Ragamuffins Coffee House



Let Ragamuffins Coffee House know
how your experience was

\$138.65

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

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

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

Ragamuffins Coffee House



MasterCard 8093 (Chip) Oct 21 2023 at 3:20 PM

 #RebM

FRIENDS OF STEPHEN
WALLACE Auth code: 043022

AID: A00000000041010

Signature Verified

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1855 Broadway, Suite 600

San Francisco, CA 94612

Receipt

Invoice number 61BDCF77-0003
Receipt number 2009-4049
Date paid October 26, 2023
Payment method Visa - 9151

Numinar Inc
C/O Numinar
1201 Wilson Blvd
Arlington, Virginia 22209
United States
+1 202-455-0883
support@numinar.com

Bill to
Friends of Stephen J. Wallace
sjwallace@gmail.com

\$5.00 paid on October 26, 2023

Description	Qty	Unit price	Amount
Twilio Phone Number Oct 26 – Nov 26, 2023	1	\$5.00	\$5.00
Numinar Platform Subscription Oct 26 – Nov 26, 2023	1	\$0.00	\$0.00
	Subtotal		\$5.00
	Total		\$5.00
	Amount paid		\$5.00

This invoice will be billed automatically to your payment method on file in 3 business day

**Thank You For
Your Order. **

Order Date: October 27th 2023
Order #: VP_1H4PT80B

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 \$2,131.01

Items

Mailing Services Postcards



Mailing Services Postcards
In Progress
Quantity: 3392

Order Summary

Product Total: \$2,109.83
Shipping: \$0.00
Tax: \$21.18

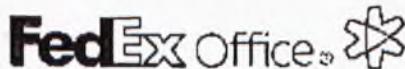
Total paid: \$2,131.01



Selected Options

Item Total: \$2,109.83

Total: \$2,131.01



FedEx Office
13155 Noel Road, Suite 1600
Dallas, Texas 75240
1-800-488-3705

Order Date: 10/27/2023 Branch: 0917
Order Time: 09:28:26 Register: 3
Pickup Date: 10/28/2023
Pickup Time: 14:00
Team Member: JAMES J.

PICK UP ORDER

091702WD21

Customer: Stephen Wallace

Total Order	116.17
Total Paid Online	116.17
Sub-Total	0.00
Balance Due	0.00

PICK UP ORDER

091702WD21

Tell us how we did and get \$5 off your
next purchase of \$30 or more print order
visit fedex.com/welisten
Promo Code: Offer expires 12/31/2023

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Thank you for visiting

FedEx Office
Make It. Print It. Pack It. Ship It.
fedex.com/office

Customer Copy



FedEx Office

FedEx Office
13155 Noel Road, Suite 1600
Dallas, Texas 75240
1-800-488-3705

Order Date: 10/27/2023 Branch: 0917
Order Time: 09:23:23 Register: 3
Pickup Date: 10/28/2023
Pickup Time: 16:00
Team Member: JAMES J.

PICK UP ORDER

091702WCZ1

Customer: Stephen Wallace

Total Order	116.17
Total Paid Online	116.17
Sub-Total	0.00
Balance Due	0.00

PICK UP ORDER

091702WCZ1

Tell us how we did and get \$5 off your
next purchase of \$30 or more print order
visit fedex.com/welisten
Promo Code: Offer expires 12/31/2023

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auto magnets and more.

Thank you for visiting

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We It. Print It. Pack It. Ship It.
fedex.com/office

Customer Copy



FedEx Office
13155 Noel Road, Suite 1600
Dallas, Texas 75240
1-800-488-3705

Order Date: 10/27/2023 Branch: 0917
Order Time: 09:24:54 Register: 3
Pickup Date: 10/28/2023
Pickup Time: 16:00
Team Member: JAMES J.

PICK UP ORDER

091702WD01

Customer: Stephen Wallace

Total Order	116.17
Total Paid Online	116.17
Sub-Total	0.00
Balance Due	0.00

PICK UP ORDER

091702WD01

Tell us how we did and get \$5 off your
next purchase of \$30 or more print order
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Promo Code: Offer expires 12/31/2023

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FedEx Office
13155 Noel Road, Suite 1600
Dallas, Texas 75240
1-800-488-3705

Order Date: 10/27/2023 Branch: 0917
Order Time: 09:26:40 Register: 3
Pickup Date: 10/28/2023
Pickup Time: 14:00
Team Member: JAMES J.

PICK UP ORDER

091702WD11

Customer: Stephen Wallace

Total Order	116.17
Total Paid Online	116.17
Sub-Total	0.00
Balance Due	0.00

PICK UP ORDER

091702WD11

Tell us how we did and get \$5 off your
next purchase of \$30 or more print order
visit fedex.com/welisten
Promo Code: Offer expires 12/31/2023

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Thank you for visiting

FedEx Office
Make It. Print It. Pack It. Ship It.
fedex.com/office

Customer Copy

0079

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

TAMPICO GRILL
(301)490-5200

Name: WALLACE/FRIENDS_OF_STEPHEN
TID 758606670002

Purchase

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

EMV DETAILS

MODE CHIP
AID A0000000041010
TVR 8000008000
0110A0000122000000000000000000000000FF
TSI 6800
ARC Z3
Amount USD \$355.03

CHECK: 355.03

TIP: 71.00

TOTAL: 426.03

signed copy -> merchant

Customer Copy

Supporters of Adrian G. Simmons

INVOICE

Invoice #: 2
Invoice date: 11/18/2023

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

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

Neighborhood Signs and Stickers, LLC

Invoice

6655 Amberton Drive, Suite L
Elkridge, MD 21075

Date	Invoice #
10/23/2023	13807

Bill To
Wallace/Simmons for Laurel

Ship To

Friends of Stephen J. Wallace

INVOICE

John Norton, Treasurer
418 Montgomery St
Laurel, MD 20707

DATE: November 18, 2023
INVOICE # 103

Bill To:

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

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

Anedot

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

TRANSACTION SUMMARY

STATEMENT PERIOD	10/22/2023 - 11/30/2023
MERCHANT ID	afd6715c2beb446b4522e
TOTAL TRANSACTIONS	2
TOTAL GROSS	\$200.00
TOTAL FEES	(\$4.30)
TOTAL NET	\$195.70

DATE	TXN ID	DETAIL	GROSS	Fee	NET
11/06/2023 08:37AM EST	231106774741	Donation from J. Robb Cecil	100.00	(4.30)	95.70
10/23/2023 08:07PM EDT	231024139935	Donation from Nathaniel Pollock	100.00	0.00	100.00
Totals			\$200.00	(\$4.30)	\$195.70