



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

Summary Sheet

Report Filed Date: December 1, 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 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 Laurel MD 20707
Street City Zip Code

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 In-Kind Contributions: \$ ⁰
+ Total Contributions:	\$ 525.00	
- 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

12/4/23 (Date)

John Norton
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
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: [2010365769830823](#)

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:1.800.463.3339)

Contact Information

CONTACT PERSON
Stephen Wallace
wallaceforlaurel@gmail.com
3017878233

Pickup Location

FedEx Print &
Ship
14225 Baltimore
Ave Laurel MD
20707 5011 US
1.800.463.3339

Payment

Stephen Wallace
325 PRINCE GEORGE ST,
LAUREL, Maryland, United
States, 20707
Payment by: Credit Card
*ending in *8093*

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 SUMMARYOrder Number: [2010401025470320](#)

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](#)**Contact Information****CONTACT PERSON**

Stephen Wallace

wallaceforlaurel@gmail.com

3017878233

Pickup Location

FedEx Print &

Ship

14225 Baltimore

Ave Laurel MD

20707 5011 US

Payment

Stephen Wallace

325 PRINCE GEORGE ST,

LAUREL, Maryland, United

States, 20707

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: wallaceforlaurel@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

03940-36255957

DATE OF ISSUE

Oct 16, 2023

BRAND ID

BAFujkNvNls
Stephen Wallace's team

BILLED TO

PayPal (sjwallace@gmail.com)

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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Canva

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ABN 80 158 929 938 | [Privacy Policy](#)

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



Receipt from Ragamuffins yesterday. Should be 50/50

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

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



Ragamuffins Coffee House



Let Ragamuffins Coffee House know
how your experience was

\$138.65

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

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

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

Ragamuffins Coffee House



MasterCard 8093 (Chip) Oct 21 2023 at 3:30 PM



#RebM

FRIENDS OF STEPHEN
WALLACE

Auth code: 043022

AID: A0000000041010

Signature Verified

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1855 Broadway, Suite 600
Oakland, 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



Selected Options

Item Total

~~\$2,109.83~~ \$2,109.83

Total

~~\$2,109.83~~ \$2,109.83

Order Summary

Product Total

\$2,109.83

Shipping

\$0.00

Tax

\$21.18

Total paid

\$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

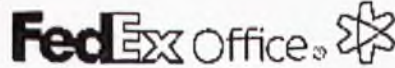
Tell us how we did and get \$5 off your
next purchase of \$30 or more print order
visit fedex.com/welisten
Promo Code: _____ Offer expires 12/31/2023

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
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

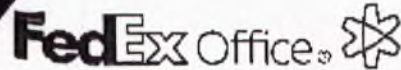
Tell us how we did and get \$5 off your
next purchase of \$30 or more print order
visit fedex.com/we1isten
Promo Code: _____ Offer expires 12/31/2023

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
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
visit fedex.com/we/listen
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
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/wellisten
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

0110A000012200000000000000000000FF

TSI

6800

ARC

Z3

Amount

USD \$355.03

CHECK:

355.03

TIP:

71.00

TOTAL:

426.03

signed copy -> merchant

Customer Copy

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

Date	Description		Price
10/23/2023	50% 4x4 Campaign Signs		\$31.80
		TOTAL	\$31.80

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

Neighborhood Signs and Stickers, LLC

6655 Amberton Drive, Suite L
Elkridge, MD 21075

Invoice

Date	Invoice #
10/23/2023	13807

Bill To
Wallace/Simmons for Laurel

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/23/2023			
Quantity	Item Code	Description			Price Each	Amount
2	CORO4x4	4x4 Coroplast Sign - Wallace Simmons			30.00	60.00T
2	CORO4x4	4x4 Coroplast Sign - Simmons Only			30.00	60.00T
		Maryland State Sales Tax			6.00%	7.20

Friends of Stephen J. Wallace

INVOICE

John Norton, Treasurer
418 Montgomery St
Laurel, MD 20707

DATE: November 18, 2023
INVOICE # 103

Bill To:

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

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

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

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