



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

Summary Sheet

Report Filed Date: October 23, 2023

Office Sought: City Council Ward 2

Campaign Account: Lindsley For Laurel

Bank of America

☐ 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: Melvin E. Lindsley

Address: 15017 Laureland Place, Laurel, MD 20707

Street

City

Zip Code

Treasurer's Name: Lynette Smith

Address: 7305 Quartz Terr., Bowie, MD 20720

Street

City

Zip Code

Financial Institution: Bank of America

Prior Balance:	\$ -0-
+ Total Contributions:	\$ 1,600.00
- Total Expenditures:	\$ 770.35
= Balance:	\$ 829.65

Total In-Kind Contributions: \$ 2,245.89

← (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.

Melvin E. Lindsley
Signature of Candidate

10/23/2023

(Date)

Lynette W.S.
Signature of Treasurer

10/23/2023

(Date)

Revised 04/01/2023

RECEIVED

OCT 23 2023

City of Laurel

Received Stamp - Clerk's Office Use Only

Page 1 of 1
Report Number 2

Report Number 2

Bank Of America

[illegible]

	A	B	C	D
1				
2		EXPENDITURES	Page 1 of 1	
3			Report Number 2	
4				
5		Campaign Account: Lindsley For Council Inc. -	Bank Of America	
6				
7	Date	Name and Address of Payee	Nature of Expenditure	Amount
8				
9	8/24/2023	Bank of America Laurel, MD 20707	Check order Fee	85.80
10	9/12/2023	Vista Print 275 Wyman St., Waltham, MA 02451	Door Hangers & Bus. Cards	308.95
11	9/27/2023	Wix.com San Francisco, CA	Wix Payment Processing Fee	1.75
12	10/6/2023	Wix.com San Francisco, CA	Wix Payment Processing Fee	3.20
13	10/7/2023	Wix.com San Francisco, CA	Wix Payment Processing Fee	6.10
14	10/8/2023	Wix.com San Francisco, CA	Wix Payment Processing Fee	6.10
15	10/16/2023	Vista Print 275 Wyman St., Waltham, MA 02451	Door Hangers	248.35
16	10/16/2023	Staples Route #1 Laurel, MD 20707	Labeler & Labels	93.25
17	10/19/2023	Wix.com San Francisco, CA	Wix Payment Processing Fee	3.20
18	10/20/2023	Wix.com San Francisco, CA	Wix Payment Processing Fee	11.90
19	10/21/2023	Wix.com San Francisco, CA	Wix Payment Processing Fee	1.75
20				\$770.35
21				

CONTRIBUTIONS
(Do Not Include IN-Kind)

Page 1 of 1
Report Number 2

Campaign Account: Lindsley For Council Inc. -

Bank Of America

Date	Name and Address of Contributor	Amount
8/10/2023	Melvin E. Lindsley 15017 Laureland Pl., Laurel, MD 20707	\$ 500.00
9/27/2023	Melvin E. Lindsley 15017 Laureland Pl., Laurel, MD 20707	\$ 50.00
10/6/2023	Margaret Lindsley 15017 Laureland Pl., Laurel, MD 20707	\$ 100.00
10/7/2023	William Reese 1223 South 121st St., Milwaukee, WI 53214	\$ 200.00
10/8/2023	Brandon Grooms 135 Morris Rd., Wahiawa HI 96786	\$ 200.00
10/19/2023	Robert Battle 715 Northwood Estates Dr, Severn MD	\$ 100.00
10/20/2023	Ian J. Lindsley 5 Durkee Farm Rd., Reisterstown MD 21136	\$ 400.00
10/21/2023	Teresa Savage Laurel, MD 20707	\$ 50.00
	Page Total	\$ 1,600.00

10/19/23, 3:20 PM

American Express - Activity Statement



ACCOUNT ENDING - 13006
Business Platinum Card®

CARD MEMBER
MELVIN LINDSLEY

DATE	DESCRIPTION		AMOUNT
Aug 2	IRS-EIN-TAX-ID.COM 3983 SOUTH MCCARRAN BLVD RENO NV 89502-7510 (818) 796-3020 http://www.irs-ein-tax-id.com	WWW.IRS-EIN-TAX-ID.COM CRENO NV Will appear on your Aug 28, 2023 statement as WWW.IRS-EIN-TAX-ID.COM CRENO NV CARD MELVIN LINDSLEY ADDITIONAL INFORMATION 84228993215818-796-3020	\$329.00

Business Adv Fundamentals - 7673: Account Activity Transaction Details

Post date: 10/16/2023**Amount:** -93.25**Type:** Debit card**Purchaser:** MELVIN LINDSLEY**Description:** STAPLES 00115170 10/13 PURCHASE LAUREL
MD DEBIT CARD *2718**Merchant category:** Stationery, Office, and School Supply Stores**Merchant category
code:** 5943**Merchant name:** STAPLES**Merchant
information:** LAUREL, MD**Transaction
category:** Business Expenses: Office Supplies

Business Adv Fundamentals - 7673: Account Activity Transaction Details

Post date: 10/16/2023**Amount:** -248.35**Type:** Virtual Card**Description:** VISTAPRINT 10/13 PURCHASE 866-207-4955
MA DEBIT CARD *2718**Merchant category:** Miscellaneous Publishing and Printing Services**Merchant name:** VISTAPRINT**Merchant information:** 866-207-4955,MA**Online purchase:** Y**Transaction category:** Business Expenses: Printing

10/22/23, 10:30 PM

Bank of America 

Bank of America | Online Banking | Accounts | Account Details | Account Activity

Online Banking

Business Adv Fundamentals - 7673: Account Activity Transaction Details

Post date: 09/12/2023

Amount: -308.95

Type: Debit card

Purchaser: MELVIN LINDSLEY

Description: VISTAPRINT 09/11 PURCHASE 866-207-4955
MA DEBIT CARD *2718

Merchant category: Miscellaneous Publishing and Printing Services

**Merchant category
code:** 2741

Merchant name: VISTAPRINT

**Merchant
information:** 866-207-4955,MA

Online purchase: Y

**Transaction
category:** Business Expenses: Printing

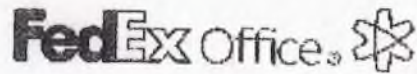
10/19/23, 3:13 PM

American Express - Activity Statement

 ACCOUNT ENDING - 13008
Business Platinum Card®

CARD MEMBER
MELVIN LINDSLEY

DATE	DESCRIPTION		AMOUNT
Aug 9	WIX.COM BLVD FL 8 500 TERRY A FRANCOIS SAN FRANCISCO CA 94158 (415) 449-4724 WWW.WIX.COM	WIX.COM 1069873977 SAN FRANCISCO CA Will appear on your Aug 28, 2023 statement as WIX.COM 1069873977 SAN FRANCISCO CA CARD MELVIN LINDSLEY ADDITIONAL INFORMATION NT_OOQOSXDI +14154494724	\$114.41



FedEx Office is your destination
for printing and shipping.

14225 Baltimore Ave
Laurel, MD 20707-5011
Tel: (301) 725-4933

8/12/2023 5:28:08 PM EST
Team Member: Courtney W.
Customer: Melvin Lindsley

SALE

18X24	Qty 50	1,064.25
File Enhancement	2 @	7.9900 T
004373 Reg. Price	7.99	
18x24 DS Coro/Hstake	50 @	20.9654 T
002331 Reg. Price	42.99	
Price per piece	21.29	
Regular Total	2,165.48	
Discounts	1,101.23	

Sub Total	1,064.25
Tax	63.15
Deposit	0.00

Total	1,128.11
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CHECK (M)	1,128.11
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Total Tender	1,128.11
Change Due	0.00

JOANN

6200 GREENBELT RD
GREENBELT, MD 20770-1021
801 220-2184

ticket: 88076
date: 9/27/23
time: 10:00
register: 11

Cashier: 83217
Time: 5:47 PM

Item	Qty	Price	Amount
1D ADULT PURPLE XLARGE TEE			
805394	1	4.99	3.00
Sale 4 for \$12.00			(1.99)
1D ADULT PURPLE XLARGE TEE			
805394	1	4.99	3.00
Sale 4 for \$12.00			(1.99)
1D ADULT PURPLE XLARGE TEE			
805394	1	4.99	3.00
Sale 4 for \$12.00			(1.99)

Subtotal
Tax
Total

1D ADULT PURPLE XLARGE TEE
805394
Sale 4 for \$12.00

Subtotal 18.00
State 1.08
Total 19.08
20.00

1
age
1 (11.52)

Kens Photo Imaging 7

027259

CUSTOMER'S ORDER NO.

Beltway Plaza Mall
6198 Greenbelt Rd
Greenbelt MD 20770
301-345-4488

DATE 10/5/23

NAME

Helvin Lindsey

ADDRESS

240-882-8607

CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	15 T-shirts	12.99	168.8
2			10.10
3			
4	Kens Photo Imaging Beltway Plaza Mall 6198 Greenbelt Rd Greenbelt Md 20770 301-345-4488		179.00
5			
6			
7	L Deposit		100.00
8			
9			
10	Balance		79.00
11			
12	Paid		79.00
13			
14			
15	Paid in Full		
16			
17			
18			

TO BY

KEEP THIS SLIP FOR REFERENCE

$$\begin{aligned} \mathbb{E}[f(x)] &= \int_{\mathbb{R}^d} f(x) p(x) dx \\ &= \int_{\mathbb{R}^d} f(x) \frac{1}{(2\pi)^{d/2}} e^{-\frac{1}{2}x^T x} dx \\ &= \int_{\mathbb{R}^d} f(x) \frac{1}{(2\pi)^{d/2}} e^{-\frac{1}{2}x^T x} dx \end{aligned}$$

Store: 1000 Region: 1000
Date: 10/1/2011 Time: 4:56 PM
FiscalYear: 2011 Location: 1001300

019484, 1997, 445/52, 00

Dty	Description	Price	Amount
	SUBTOTAL PREPAID		
	10-12-99	19.99	19.99
	SUBTOTAL PREPAID		
	01-20-99	42.99	42.99
	PAYROLL PREPAID		
	01-20-99	24.99	24.99
	TOTAL PREPAID		87.97

Weighted AVE	0.97
Weighted R-sq	0.98

total 53.25

Dr. G. G. G. 1938.1.25

Ca²⁺ 2.5 mM, Mg²⁺ 1.0 mM, K⁺ 5.0 mM, Na⁺ 10.0 mM, HEPES 10.0 mM, pH 7.4, and EGTA 0.1 mM.

Chip Read:

Auth No: 00204

Mode : 1000000

ADD: 向 1 列数据表添加, 见 5-2。

IVR = 综合评价指标值

[illegible]

8. $\frac{1}{2} \ln 2$

**Adv Tiered Interest Chkg - 9610 : Account Activity****Transaction details**

Posting date	Sep 5, 2023
Description	KENS PHOTO IMAGING 09/02 PURCHASE GREENBELT MD
Type	Debit Card
Status	Cleared
Amount	-\$146.18
Purchaser	MELVIN E LINDSLEY
Description	KENS PHOTO IMAGING 09/02 PURCHASE GREENBELT MD
Merchant category	Commercial Art, Graphics, Photography
Merchant category code	7333
Merchant information	GREENBELT, MD
Merchant name	KENS PHOTO IMAGING
Transaction category	Shopping & Entertainment: Hobbies

**Adv Tiered Interest Chkg - 9610 : Account Activity****Transaction details**

Posting date	Sep 5, 2023
Description	MICHAELS STORES 4717 09/02 PURCHASE LAUREL MD
Type	Debit Card
Status	Cleared
Amount	-\$27.00
Purchaser	MELANIE LINDSLEY

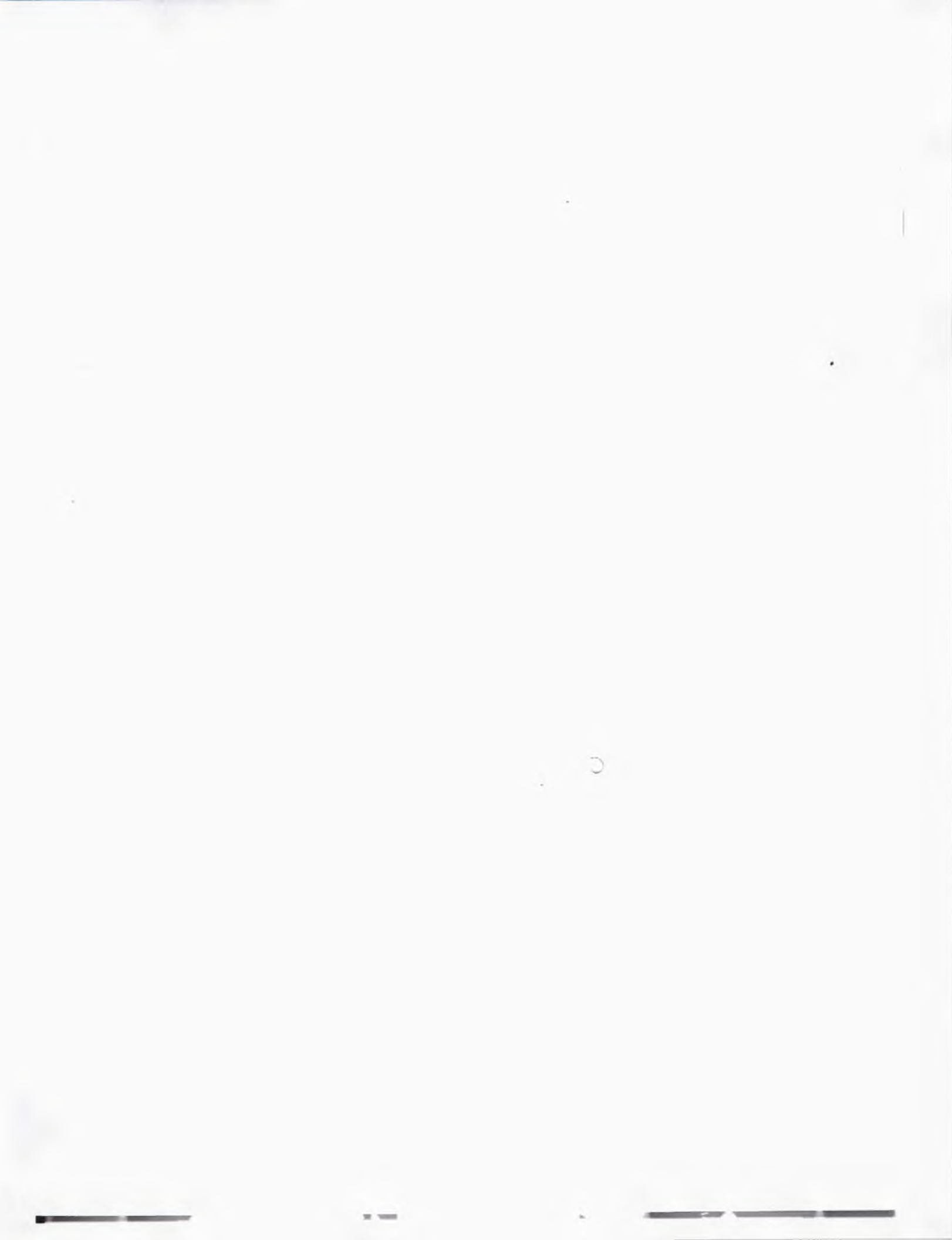
Description	MICHAELS STORES 4717 09/02 PURCHASE LAUREL MD
Amount	-\$27.00

Amount	-\$27.00
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Amount	-\$27.00
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Amount	-\$27.00
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Amount	-\$27.00
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10/19/23, 3:18 PM

American Express - Activity Statement



ACCOUNT ENDING - 13006
Business Platinum Card®

CARD MEMBER
MELVIN LINDSLEY

DATE	DESCRIPTION	AMOUNT
Aug 9	WIX.COM BLVD FL 6 500 TERRY A FRANCOIS SAN FRANCISCO CA 94158 (415) 449-4724 www.wix.com	\$114.41
	WIX.COM 1069873977 SAN FRANCISCO CA Will appear on your Aug 28, 2023 statement as WIX.COM 1069873977 SAN FRANCISCO CA CARD MELVIN LINDSLEY ADDITIONAL INFORMATION NT_OOGOSXD +14154494724	

10/23/23, 2:51 AM

American Express - Activity Statement



ACCOUNT ENDING - 13006

CARD MEMBER

Business Platinum Card®

MELVIN LINDSLEY

DATE	DESCRIPTION		AMOUNT
Aug 1	WIX.COM	WIX.COM 1068523973 SAN FRANCISCO CA	\$203.52
	BLVD FL 6	Will appear on your Aug 28, 2023 statement as WIX.COM	
	500 TERRY A FRANCOIS	1068523973 SAN FRANCISCO CA	
	SAN FRANCISCO	CARD	
	CA	MELVIN LINDSLEY	
	94158		
	(415) 449-4724	ADDITIONAL INFORMATION	
	www.wix.com	NT_ONJ1NWCZ +14154494724	