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

Summary Sheet

Report Filed Date: 10-23-2023   Office Sought: Ward 2 council

Campaign Account: Jeffrey mills

RECEIVED

OCT 2 4 2023   4:08 Pm

City of Laurel
Board of Elections
Received Stamp -Clerk's Office. Use Only

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

☐ **3rd 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 <u>unsuccessful candidates</u>.
Report by no later than December 4, 2023, at 12:00 pm.

Candidate's Name: Jeffrey W. mills

Address: 14409 Sandy Ridge Lane   Laurel   20707
Street   City   Zip Code

Treasurer's Name: Jeffrey W. mills

Address: 401 main St. #A   Laurel   20707
Street   City   Zip Code

Financial Institution: PNC

Prior Balance:	$ 3000.—	
+ Total Contributions:	$	Total In-Kind Contributions: $ 0—
- Total Expenditures:	$ 2876.68/100	
= **Balance:**	$ 123.32/100	← (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.
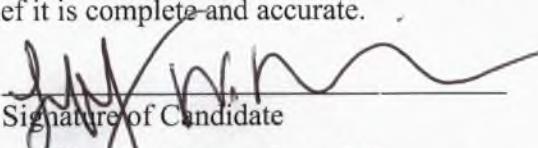
Signature of Candidate

10-23-2023 (Date)
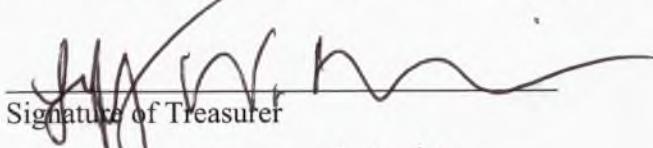
Signature of Treasurer

10-23-2023 (Date)

Revised 04/01/2023

Contributions
(Do Not Include In-Kind)

Campaign Account: PNC

Date Received	Name and Address of Contributor	Contribution Amount
	TOTALS THIS PAGE	0

Revised 04/01/2023

Expenditures

Campaign Account: PNC

Date	Name and Address of Payee	Nature of Expenditure	Amount
8-17-23	Sign A Rama 14202 Cherry Ln. Ct. Laurel	Signs	263.32
8-30-23	"	" " "	1000.00
9-15-23	Total Copy 335 main St. Laurel	Flyers	583.36
10-3-23	Sign A Rama 14202 Cherry Ln. Ct. Laurel	Graphics Wrap	500.—
10-10-23	"	Signs	530.—
		TOTALS THIS PAGE	$2,876.68/100

In–Kind Contributions

Campaign Account: _PNC_____

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind Donation
		TOTALS THIS PAGE	0

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

Instructions
PRINT OR TYPE ALL INFORMATION

Step 1 – Summary Sheet

- **Report Filed Date** – the date the report is filed with the Board of Supervisors of Elections
- **Office Sought** – either Mayor or Council
- **Campaign Account** – name of the campaign finance entity
- **Report Number** – indicate which report you are filing by checking the appropriate box
- **Candidate and Treasurer Information** – enter names and addresses
- **Financial Institution** – name of bank where account is held
- **Prior Balance** – the prior balance, if any, from the previous report
- **Total Contributions** – all monetary contributions for this reporting period
- **Total Expenditures** – all expenditures for this reporting period
- **Balance** – add Prior Balance and Total Contributions and subtract Total Expenditures to get this figure
- **Total In-Kind Contributions** – all in-kind contributions from this reporting period
- **Candidate and Treasurer Signature** – both the candidate and treasurer must sign and date the report

Step 2 – Contributions

- **Date Received** – enter the date each contribution is received
- **Name and Address of Contributor** – enter the name and address of the contributor (Include contributions from other candidates, political parties, slates, corporations, labor unions or businesses. If the contribution is not from an individual, enter the name and address of the entity from which it is received.)
- **Contribution Amount** – the amount of the current contribution (**Do not enter In-kind Contributions on this sheet.**)
- **Totals This Page** – after completing the page, enter in the last row the total cash contribution amount; grand total of all cash contribution pages is entered on the Summary Sheet

Step 3 – Expenditures

- **Date** – enter the date the expenditure was made
- **Name and Address of Payee** – enter the name and address of the payee (The payee is the person or entity who is the recipient of the campaign funds.)
- **Nature of Expenditure** – enter a description that best fits the type of expenditure
- **Amount** – enter the amount of the expenditure
- **Totals This Page** – after completing the page, enter in the last row the total expenditure amount; grand total of all expenditure pages is entered on the Summary Sheet
- Include receipt for each expenditure

Step 4 – In-Kind Contributions

- **Date Received** – enter the date in-kind contribution was made
- **Name and Address of Contributor** – enter the name and address of the contributor
- **Description of Contribution** – enter a description of the item or event
- **Value of In-Kind Donation** – enter the estimated value of the item or event
- **Totals This Page** – after completing the page, enter in the last row the total in-kind contribution amount; grand total of all in-kind contribution pages is entered on the Summary Sheet

Step 5

- Enter the page numbers and total number of pages for the report

TOTAL COPY AND MARKETING

335 MAIN ST
LAUREL, MD 20707
3013620333

Cashier: Stephanie G.

Transaction 002252

Total	**$583.36**
DEBIT CARD SALE	$583.36
VISA 0471	

Retain this copy for statement
validation

15-Sep-2023 11:52:59A
$583.36 | Method: EMV
US DEBIT XXXXXXXXXXXX0471
JEFFREY MILLS
Reference ID: 325800508196
Auth ID: 000281
MID: ********7990
AID: A0000000980840
AthNtwkNm: INTERLINK
RtInd:DEBIT
PIN VERIFIED

Online: https://clover.com/p/
E7N2DAER07G6M

Payment E7N2DAER07G6M

Clover Privacy Policy
https://clover.com/privacy

Sign A Rama Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
3016048700

08/30/2023   16:20:26
Merchant ID: ••••••••••••2116
Device ID: 7188
Terminal ID: PP01.

Credit Sale:

Transaction #:   5
Card Type: MasterCard
Account: ••••••••••••9917
Entry: Chip

Amount:
          USD$1,000.00

STAN: 005
Auth. Code: 03601B
Batch Number: 5
Response: AUTH/TKT
TRANS ID: MPLKJ1ZT00830
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110607001220000717C000000000000
00FF

TSI: E800
ARC: 00
AC: E8BEDE9885453632
ATC: 0012
APPN: CAPITAL ONE

CUSTOMER COPY

Sign A Rama Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
3016048700

08/17/2023   13:34:50
Merchant ID: ••••••••••••2116
Device ID: 7188
Terminal ID: PP01.

Credit Sale:

Transaction #:   4
Card Type: Visa
Account: ••••••••••••0471
Entry: Chip
Tax: USD$14.90

Amount:
          USD$263.32

STAN: 003
Auth. Code: 738600
Batch Number: 5
Response: AUTH/TKT
ACI Code: E
TRANS ID: 383229639308798
Network: VISA
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000980840
TVR: 8000108000
IAD: 06011203600000
TSI: 6800
ARC: 00
AC: 6DBCB274D525F873
ATC: 00AE
APPLAB: US DEBIT

CUSTOMER COPY

Sign A Rama Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
3016048700

10/10/2023   13:10:05
Merchant ID: ••••••••••••2116
Device ID: 7188
Terminal ID: PP01.

Credit Sale:

Transaction #:   4
Card Type: Visa
Account: ••••••••••••0471
Entry: Chip
Tax: USD$30.00

Amount: USD$530.00

STAN: 004
Auth. Code: 371315
Batch Number: 3
Response: AUTH/TKT
ACI Code: E
TRANS ID: 463283624977584
Network: VISA
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000980840
TVR: 8000108000
IAD: 06011203600000
TSI: 6800
ARC: 00
AC: B56AB00C8D02CB01
ATC: 00ED
APPLAB: US DEBIT

CUSTOMER COPY

Sign A Rama Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
3016048700

03/2023   12:00:36
Merchant ID: ••••••••••••2116
Device ID: 7188
Terminal ID: PP01.

Credit Sale:

Transaction #:   1
Card Type: Visa
Account: ••••••••••••5597
Entry: Chip
Tax: USD$25.00

Amount: USD$500.00

STAN: 001
Auth. Code: 06057B
Batch Number: 8
Response: AUTH/TKT
ACI Code: E
TRANS ID: 463276583211676
Network: VISA
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000031010
TVR: 8000006000
IAD: 06011203600000
TSI: 6800
ARC: 00
AC: 7EA8CCCA3B4B5AB4
ATC: 0020
APPLAB: VISA CREDIT

CUSTOMER COPY

MARKETING
335 MAIN ST
LAUREL, MD 20707
3013620333

Cashier: Stephanie G.

Transaction 002252

Total   **$583.36**

DEBIT CARD SALE $583.36
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3016048700

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Terminal ID: PP01.

Credit Sale:

Transaction #:   5
Card Type: MasterCard
Account: ***********9917
Entry: Chip

Amount: USD$1,000.00

STAN: 005
Auth. Code: 03601B
Batch Number: 5
Response: AUTH/TKT
TRANS ID: MPLKJ1ZT00830
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110607001220000717C000000000000
00FF

TSI: E800
ARC: 00
AC: E8BEDE9885453632
ATC: 0012
APPN: CAPITAL ONE

CUSTOMER COPY

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14202 Cherry Lane Ct.
Laurel, MD 20707
3016048700

08/17/2023   13:34:50
Merchant ID: ***********2116
Device ID: 7188
Terminal ID: PP01.

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Tax: USD$14.90

Amount: USD$263.32

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Auth. Code: 738600
Batch Number: 5
Response: AUTH/TKT
ACI Code: E
TRANS ID: 383229639308798
Network: VISA
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000980840
TVR: 8000108000
IAD: 06011203600000
TSI: 6800
ARC: 00
AC: 6DBCB274D525F873
ATC: 00AE
APPLAB: US DEBIT

CUSTOMER COPY

Payment

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Sign A Rama Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
3016048700

10/10/2023   13:10:05
Merchant ID: ***********2116
Device ID: 7188
Terminal ID: PP01.

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Batch Number: 3
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Network: VISA
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000980840
TVR: 8000108000
IAD: 06011203600000
TSI: 6800
ARC: 00
AC: B56AB00C8D02CB01
ATC: 00ED
APPLAB: US DEBIT

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14202 Cherry Lane Ct.
Laurel, MD 20707
3016048700

10/03/2023   12:00:36
Merchant ID: ***********2116
Device ID: 7188
Terminal ID: PP01.

Credit Sale:

Transaction #:   1
Card Type: Visa
Account: ***********5597
Entry: Chip
Tax: USD$25.00

Amount: USD$500.00

STAN: 001
Auth. Code: 06057B
Batch Number: 8
Response: AUTH/TKT
ACI Code: E
TRANS ID: 463276583211676
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203608000
TSI: 6800
ARC: 00
AC: 7EA8CCCA3B4B5AB4
ATC: 0020
APPLAB: VISA CREDIT

CUSTOMER COPY