



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

Summary Sheet

Report Filed Date: 10/24/25 Office Sought: City Council At-Large
Campaign Account: Friends of Brencis D. Smith

☐ 1st Report

Due by 12:00 pm on July 25, 2025 Must be filed with candidate packet
All transactions from May 1, 2025, through July 24, 2025

☒ 2nd Report
(Interim)

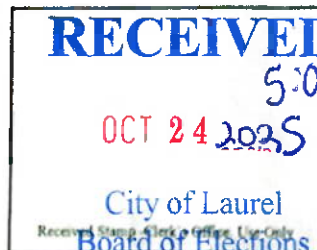
Due by 12:00 pm on October 16, 2025
All transactions from July 25, 2025, through October 16, 2025

☐ 3rd Report
(Final)

Due by 12:00 pm on November 21, 2025
All transactions from October 17, 2025, through November 21, 2025
(for successful candidates)

☐ Final Report

Final - Campaign Contributions and Expenditures Report due for unsuccessful candidates.
Report by no later than December 5, 2025, at 12:00 pm.



Candidate's Name: Brencis D. Smith

Address: 7906 Bayshore Dr Laurel 20707
Street City Zip Code

Treasurer's Name: Gentry Jones

Address: 7906 Bayshore Dr Laurel 20707
Street City Zip Code

Financial Institution: Trust

Prior Balance:

\$ 0

+ Total Contributions:

\$ 5435.00

- Total Expenditures:

\$ 4238.74

= Balance:

\$ 1196.26

Total In-Kind Contributions: \$

← (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]
Signature of Candidate

10/24/25 (Date)

[Signature]
Signature of Treasurer

10/24/25 (Date)

Revised 06/25/2025

Contributions

Campaign Account: Friends of Brencis D. Smith

	Date	Amount	First Name	Last Name	Address	City	State	ZIP
1	9/8/2025	\$ 100.00	Brencis	Smith	7906 Bayshore Dr, 12	Laurel	MD	20707
2	9/11/2025	\$ 100.00	Sonjia	Murphy	9660 Canterbury Riding	Laurel	MD	20723
2	9/11/2025	\$ 25.00	Mark	Blake	19303 Foggy Creek Lane	Tampa	FL	33647
3	9/11/2025	\$ 25.00	Melissa	Christie	29 Coolidge St	Manchester	CT	06040
4	9/12/2025	\$ 250.00	Bryan	Falconer	130 Country Club Dr.	Windsor	CT	06095
5	9/12/2025	\$ 50.00	Cashenna	Cross	2712 Swann Wing CT	Glenarden	MD	20706
6	9/12/2025	\$ 50.00	Ahu	Rashidmanafi	1443 Buena Vista Ave	Mc Lean	VA	22101
7	9/13/2025	\$ 20.00	Erik	Donofrio	50 Springdale st. Apt #1	Athens	GA	30605
8	9/13/2025	\$ 15.00	Carson	Byrd	816 Easley Street 1127	Silver Spring	MD	20910
9	9/13/2025	\$ 50.00	Lajan	Cephas	400 Eagles Nest Way	Cambridge	MD	21613
10	9/13/2025	\$ 100.00	Cecil	Ward	30 Signal Hill Circle	Springfield	MA	01118
11	9/14/2025	\$ 50.00	Stephanie	Carlton	8202 Harvest Bend La Apt 32	Laurel	MD	20707
12	9/14/2025	\$ 50.00	Marc	Bent	1725 West Campbell Road 2215	Garland	TX	75044
13	9/15/2025	\$ 25.00	Alexis	Wright	386 Park Ave	East Hartford	CT	06108
14	9/15/2025	\$ 50.00	Shenicka	Gordon	14731 Fourth St Unit 271	Laurel	MD	20707
15	9/15/2025	\$ 30.00	Vanessa	Brown	1430 Talley Circle	Portsmouth	VA	23704
16	9/16/2025	\$ 50.00	Jerry	West	5419 Sour Gum	Centreville	VA	20120
17	9/16/2025	\$ 250.00	Robert	Simpson	7 Taskers Pond Rd	Farmington	CT	06032
18	9/17/2025	\$ 500.00	Alan	Cohen	121 Congressional Lane #200	Rockville	MD	20852
19	9/17/2025	\$ 250.00	Benjamin	Barnes	6909 Wake Forest Dr	College Park	MD	20740
20	9/18/2025	\$ 100.00	Joshua	M Hall	28 Canterbury St	HARTFORD	CT	06112
21	9/19/2025	\$ 250.00	Friends of	Ben Barnes	10 E Hamburg Street	Baltimore	MD	21230
22	9/19/2025	\$ 300.00	Gerry	Thornington	97 Tiffany Drive	Windsor	CT	06095
23	9/20/2025	\$ 50.00	Dave	Grogan	17005 Croom	Brandywine	MD	20613
24	9/21/2025	\$ 25.00	Minervia	Newman	55 Trumbull Street	Hartford	CT	06103
25	9/21/2025	\$ 100.00	Carol	Clarke-Montaque	3 Green Manor Drive	East Hartford	CT	06118
26	9/22/2025	\$ 50.00	Dionne	Caldwell	1661 Hart Court	Crofton	MD	21114
27	9/22/2025	\$ 50.00	Milcah	Daniel	254 Fairfield Ave	Hartford	CT	06114
28	9/22/2025	\$ 50.00	Michelle	Castelino	10008 Edward Ave	Bethesda	MD	20814
29	9/22/2025	\$ 60.00	Valerie	Smith	11 Green Manor Avenue	Windsor	CT	06095

30	9/23/2025	\$ 200.00	Lester	Primus	18 Oxford Dr	Suffield	CT	06078
31	9/23/2025	\$ 50.00	Richard	Smith	219-20 131st. ave	Laurelton	NY	11413
32	9/27/2025	\$ 50.00	Chinequia	Bailey-Perrier	1026 Central Ave	Bridgeport	CT	06607
33	9/29/2025	\$ 50.00	Kelly	Robinson	2016 BEALMEAR MILL LANE 6212	Odenton	MD	21133
34	9/29/2025	\$ 50.00	Kitson	J Richardson	18 HILL FARM RD	Bloomfield	CT	06002
35	10/1/2025	\$ 100.00	Michael	Leszcz	339 Prince George St	Laurel	MD	20707
36	10/1/2025	\$ 50.00	Stephen	Slaughter	14007 Vista Drive #28A	Laurel	MD	20707
37	10/2/2025	\$ 50.00	Roger	Smith	4205 Fairview Vista Drive	Bowie	MD	20720
38	10/6/2025	\$ 100.00	Sherice	Tomlin	13402 Oaklands Manor Dr	Laurel	MD	20708
39	10/6/2025	\$ 30.00	Beverne	Cordner	16 Phelps Road	Manchester	CT	06042
40	10/7/2025	\$ 50.00	Shane	Walcott	1693 Grand Ave Unit 6	Windsor	CO	80550
41	10/8/2025	\$ 50.00	Shallon	Thomas	5016 69th Ave	Riverdale	MD	20737
42	10/8/2025	\$ 25.00	Yeraldin	Herrera	20808 N 27th Ave Apt 2233	Phoenix	AZ	85027
43	10/8/2025	\$ 100.00	Joseph	Solomon	P.O. Box 5454	Hyattsville	MD	20782
44	10/10/2025	\$ 100.00	Mark	Esho	28584 Cherokee Rose Dr	Highland	CA	92346
45	10/11/2025	\$ 250.00	Aisha	Braveboy	3060 Mitchellville Rd.	Bowie	MD	20716
46	10/11/2025	\$ 25.00	Antoinette	Locke	64 Wilson ave.	Windsor	CT	06095
47	10/12/2025	\$ 150.00	Joseline	Pena Melnyk	9011 Gettysburg Lane	College Park	MD	20740
48	10/13/2025	\$ 50.00	Paul	Haughton	174 Clubhouse Rd	Lebanon	CT	06249
49	10/15/2025	\$ 250.00	Patrick	Cuffe	11579 Edmonton road	Beltsville	MD	20705
50	10/15/2025	\$ 500.00	Trudy	Hall	8012 River park Road	Bowie	MD	20715
51	10/15/2025	\$ 30.00	Qivon	Annan	6201 Plymouth Road	Baltimore	MD	21214
52	10/16/2025	\$ 50.00	Lisa	Clayton	27 G Amato Drive	South Windsor	CT	06074

Total \$ 5,435.00

1

TRUIST 

Thanks for banking with us.

It's easy to bank with us online.
Register for online banking
at Truist.com.

PD 09/08/2025 16:49 # 448

CD 09/08/2025 502 2061611 0005

Deposit

\$100.00

Chk/Sav/MMA

XXXXXX5864

All deposits are subject to verification
and collection from the issuing bank.

Building a better banking experience for
you.

Visit Truist.com or call
844.4TRUIST(844.487.8478).

35

MICHAEL ROBERT LESZCZ 10 19
MARY EILEEN LESZCZ
330 PRINCE GEORGE ST
LAUREL, MD 20707

7358

15-37540
661

9/20/2025

Date

Pay to the
Order of

Friends of Brenna D. Smith

One hundred

\$ 100.00

Dollars



Mobile Deposit
Available

PNCBANK

PNC Bank, N.A. 040

For

[Redacted]

7358

Michael R. Leszcz

26

+\$50.00

DIONNE CALDWELL PAYMENT ID BACxytiusb1 ZELLE
BUSINESS PAYMENT FROM

Deposited

Transaction Date

09/22/2025

Posted Date

09/22/2025

Transaction Type

Credit

Reference Number

3069251357

Expenditures

Campaign Account: Friends of Brencis D. Smith

	Date	Nature of Expenditure	Name	Address	Amount
1	9/18/2025	Campaign Materials	Icons Graphics	7821 Roosaryville Rd, Upper Marlboro, MD 20772	(\$1,400)
2	9/22/2025	Advertising	Laurel History Boys	P.O. Box 759 Laurel, MD 20725	(\$125)
3	9/25/2025	Campaign Materials	Signs By Tomorrow	11608 Baltimore Ave Beltsville, MD 20705	(\$164.17)
4	9/25/2025	Volunteer Meal	MCDONALD'S	14810 Baltimore Ave Laurel, MD 20707	(\$11.86)
5	9/26/2025	Volunteer Gas	ROYAL FARMS	6901 Van Dusen Rd Laurel, MD 20707	(\$81)
6	9/26/2025	Volunteer Meal	KFC	7125 Minstrel Way Columbia, MD 21045	(\$10.65)
7	9/26/2025	Volunteer Meal	CHICK-FILA	13600 Baltimore Ave Laurel, MD 20707	(\$45.03)
8	9/26/2025	Campaign Materials	LOWES	14300 Baltimore Ave Laurel, MD 20707	(\$20.29)
9	9/26/2025	Campaign Materials	Signs By Tomorrow	11608 Baltimore Ave Beltsville, MD 20705	(\$55)
10	9/28/2025	Volunteer Meal	KPOT	351 Montrose Ave Laurel, MD 20707	(\$86.92)
11	9/29/2025	Volunteer Gas	Royal Farms	6901 Van Dusen Rd Laurel, MD 20707	(\$78.01)
12	9/30/2025	Volunteer Meal	CARIBE Express	388 Main Street Laurel, MD 20707	(\$114.16)
13	Sept Fees	Act Blue Process Fee	Act Blue	P.O. Box 441146 Somerville, MA 02144	(\$130.64)

14	9/30/2025	Volunteer Meal	Burger King	14801 Baltimore Ave Laurel, MD 20707	(\$48.91)
15	10/1/2025	Campaign Materials	Icons Graphics	7821 Roosaryville Rd, Upper Marlboro, MD 20772	(\$200)
16	10/1/2025	Volunteer Meal	Stans	1029 Vermont Ave NW Washington, DC 20005	(\$116.20)
17	10/2/2025	Volunteer Meal	Wendys	14050 Baltimore Ave Laurel, MD 20707	(\$31.34)
18	10/3/2025	FB Marketing	Meta Advertising	1 Meta Way Menlo Park, CA 94025	(\$503.76)
19	10/3/2025	Volunteer Refreshments	Exxon Gas Station	14701 Baltimore Ave Laurel, MD 20707	(\$19.86)
20	10/4/2025	Volunteer Refreshments	Exxon Gas Station	14701 Baltimore Ave Laurel, MD 20707	(\$8.46)
21	10/4/2025	Volunteer Meal	Naz Halal	15636 Old Columbia Pike Burtonsville, MD 20866	(\$51.33)
22	10/4/2025	Volunteer Meal	Naz Halal	15636 Old Columbia Pike Burtonsville, MD 20866	(\$1.58)
23	10/6/2025	Volunteer Meal	CARIBE Express	388 Main Street Laurel, MD 20707	(\$91)
24	10/8/2025	Volunteer Meal	Chipotle	CHIPOTLE 0536 10-07 LAUREL MD 0767 DEBIT	(\$35.29)
25	10/8/2025	Volunteer Meal	Chipotle	CHIPOTLE 0536 10-07 LAUREL MD 0767 DEBIT	(\$2.87)
26	10/8/2025	Campaign Materials	Icons Graphic	7824 Roosaryville Rd, Upper Marlboro, MD 20772	(\$376)
27	10/9/2025	Campaign Materials	LOWES	14300 Baltimore Ave Laurel, MD 20707	(\$28.69)

28	10/11/2025	Volunteer Meal	Hearty's Chinese	13322 Laurel-Bowie Rd Laurel, MD 20708	(\$37.82)
29	10/11/2025	Volunteer Refreshments	Exxon Gas Station	14701 Baltimore Ave Laurel, MD 20707	(\$19.86)
30	10/13/2025	Volunteer Meal	Pizza Bolis	390 Montrose Ave Laurel, MD 20707	(\$28.86)
34	10/13/2025	Volunteer Meal	Wenny's	943 Washington Blvd Laurel, MD 20707	(\$23.69)
31	10/15/2025	Volunteer Refreshments	7-Eleven	13350 Baltimore Ave Laurel, MD 20707	(\$21.78)
32	10/15/2025	Volunteer Meal	Sarku	14720 Baltimore Ave Laurel, MD 20707	(\$39.47)
33	10/15/2025	Volunteer Refreshments	Sarku	14720 Baltimore Ave Laurel, MD 20707	(\$8.45)
35	Oct Fees	Act Blue Process Fee	Act Blue	P.O. Box 441146 Somerville, MA 02144	(\$72.74)
36	10/16/2025	Volunteer Gas	ROYAL Farms	6901 Van Dusen Rd Laurel, MD 20707	(\$78.43)
37	10/16/2025	Volunteer Refreshments	7-Eleven	13350 Baltimore Ave Laurel, MD 20707	(\$11.00)
38	10/16/2025	Volunteer Meal	CHICK-FILA	13600 Baltimore Ave Laurel, MD 20707	(\$27.75)
39	10/16/2025	Campaign Materials	LOWES	14300 Baltimore Ave Laurel, MD 20707	(\$30.87)

Total (\$4,238.74)



INVOICE

iconsgraphics.com
7821 Rosaryville Rd, Upper Marlboro, MD 20772-4455, UNITED STATES
alcapayne@gmail.com; Website: www.iconsgraphics.com

Invoice No#: 1670
Invoice Date: Aug 28, 2025
Due Date: Aug 28, 2025

PAID

\$0.00

AMOUNT DUE

BILL TO

br*****@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	6x8 postcard printing 4/4 16pt uv coated	1,000	\$0.20	\$200.00
2	24"x18" yard signs	20	\$15.00	\$300.00
3	7x4 13oz vinyl ' banner \$170.00	10	\$90.00	\$900.00
Subtotal				\$1,400.00
TOTAL				\$1,400.00 USD
Amount paid				\$1,400.00
AMOUNT DUE				\$0.00 USD

The Laurel History Boys, Inc.
PO Box 759
Laurel, Maryland 20725-0759
(301) 776-9260



Invoice

Invoice No: 25-SMITH-1
Date: September 22, 2025

To: Brencis Smith

	Amount
1/4 page ad in <i>Voices of Laurel</i> (50% discount applied)	\$ 125.00
Total Due	\$ 125.00

Please send payment to:

The Laurel History Boys
PO Box 759
Laurel, MD 20725-0759

Or via PayPal by sending it to laurelhistoryboys@gmail.com

Or go to our homepage (www.laurelhistory.com), and click the "donate" button. It will generate a link to pay through PayPal.

Invoice



A & R Enterprises T/A Signs By Tomorrow

Invoice:

BELT 69720

11608 Baltimore Ave
Beltsville, MD 20705
ph: 301-595-7580
fax: 301-937-4827
email: beltsville@signsbytomorrow.com

Description: **Coroplast Sign**
Customer: Brencis Smith ID 17777 ph (860) 98-32759
Salesperson: Charlotte Kraft email: BrencisForMaryland@gmail.com

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 CORO		1	1	36	72	\$154.87	\$154.87

Color: WHITE

Description: 4mm Coroplast

Text:

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
9/24/2025 1:33:41PM	\$164.17	Visa/Master	
Total Payments	\$164.17		

Other Payments _____
Form of Payment / Amount / Initials

Notes:

Ordered 9/24/2025 1:33:22PM

Printed 9/24/2025 1:33:47PM
Status: WIP

Line Item Total:	\$154.87
Subtotal:	\$154.87
Taxes:	\$9.30
Total:	\$164.17
Total Payments:	\$164.17
Balance Due:	\$0.00

ATTN: Brencis Smith
Friends of Brencis D Smith

C O D

Received/Accepted By: _____

Fed ID 52-1372465

220

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days

Survey Code:

00274-02200-92525-21097-00118-6

McDonald's Restaurant #274
14810 BALTIMORE AVE
LAUREL, MD 20707-4856
TEL# 240-636-5095

Thank You Valued Customer

KS# 2 09/25/2025 09:09 PM
Side1 Order 20

1 \$6 McDouble Ml Deal 6.00

1 4 McNuggets

1 BBQ Sauce

1 McDouble

1 S French Fries

1 S Sprite

1 Filet-O-Fish 5.19

Subtotal 11.19

Tax 0.67

Take-Out Total 11.86

Cashless 11.86

Change 0.00

MER# 184817

CARD ISSUER

ACCOUNT#

Visa SALE

*****0767

TRANSACTION AMOUNT

11.86

CHIP READ

AUTHORIZATION CODE - 059762

SEQ# 006826

AID: A0000000980840

Royal Farms 244
6901 Van Dusen Road
Laurel MD 20707
(240) 459-3293

93 Unl PremPUMP#: 06
PRICE/GAL: \$3.659
GALLONS: 22.136
FUEL TOTAL: \$81.00
Term: XXXXXXXXXXX1002
Appr: 057584
Seq#: 020743
Capture

Visa
XXXXXXXXXXXX0767
Chip Read

USD\$ 81.00

US DEBIT
Mode: Issuer
AID: A0000000980840
TVR: 8000088000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
8B74FC68409516C0

09/24/2025 19:29:32

Restaurant #K071047
7125 Minstrel Way
(410)290-9083

K071047 4 661 4851

*****6 of 31*****

Welcome to Chick-fil-A
Laurel ISU (#01646)
Laurel, MD
(301) 483 6441
Operator: Chris Dinoto

CUSTOMER COPY
**** DUPLICATE RECEIPT ****
9/26/2025 3:11:39 PM
DRIVE THRU

Order Number: 14824598

2	Meal-SpcyDlx-Chz	20.98
	SpicyDlx -Chz	
	- Pickles	
	Fries MD	1.52
	CB Sprite	9.99
1	CobSld Nug	
2	+ Avocado Ranch	
	- Chopped Egg	9.99
1	CobSld Nug	
2	+ Avocado Ranch	

Sub. Total:	\$42.48
Tax:	\$2.55
Total:	\$45.03

Change	\$0.00
Visa:	\$45.03



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
14300 BALTIMORE AVENUE
LAUREL, MD 20707 (301) 498-3466

- SALE -

SALES#: FS1LAND3 5341291 TRANS#: 375221050 09-26-25

895806 NUS 16-FL OZ	3.18
493053 BH 5-FT 14-GA U-POST	15.96
2 @	7.98

SUBTOTAL:	19.14
TOTAL TAX:	1.15
INVOICE 98092 TOTAL:	20.29
VISA:	20.29

VISA: XXXXXXXXXXXX0767 AMOUNT: 20.29 AUTHCD: 048781

TAP REFID: 118840092965 09/26/25 21:45:45

8 of 39 CUSTOMER CODE: 10

Invoice



A & R Enterprises T/A Signs By Tomorrow

Invoice:

BELT 69729

11608 Baltimore Ave.
Beltsville, MD 20705
ph: 301-595-7580
fax: 301-937-4827
email: beltsville@signsbytomorrow.com

Description: **Print on Existing coro**
Customer: Brencis Smith ID 17777 ph (860) 98-32759
Salesperson: Jacque Camacho email: BrencisForMaryland@gmail.com

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Job Set-up		1	1	0	0	\$55 00	\$55 00

Color: N/A

Description:

Text:

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
9/26/2025 11 24 38AM	\$55 00	Visa/Master	
Total Payments	\$55 00		

Other Payments

Form of Payment / Amount / Initials

Ordered: 9/25/2025 1 31 03PM
PickedUp: 9/26/2025 11 24 44AM
Printed: 9/26/2025 11 24 54AM
Status: Closed

Notes:

Line Item Total:	\$55 00
Tax Exempt Amt:	\$55 00
Subtotal:	\$55 00
Taxes:	\$0.00
Total:	\$55 00
Total Payments:	\$55 00
Balance Due:	\$0.00

C O D

ATTN: Brencis Smith
Friends of Brencis D Smith

99



KPot: Korean BBQ and Hot Pot
351 Montrose Avenue
Laurel, MD 20707

Server: Danny T
Check #99 Table C24
Guest Count: 2
Ordered: 9/28/25 4:23 PM

1 Lemonade	\$2.50
1 Dr. Pepper	\$2.50
2 All Day BBQ Dinner	\$63.98

Subtotal	\$68.98
Tax	\$4.14
Total	\$73.12

Credit	-\$73.12
+ Tip: \$13.80	
Amount Due	\$0.00

Suggested Tip:

18%: (Tip \$12.42 Total \$85.54)

20%: (Tip \$13.80 Total \$86.92)

22%: (Tip \$15.18 Total \$88.30)

25%: (Tip \$17.24 Total \$90.36)

Tip percentages are based on the check
price before taxes.

Issuer Agreement.
9/29/2025 8:30:03 A

Royal Farms 244
6901 Van Dusen Road
Laurel MD 20707
(240) 459-3293
93 Unl PremPUMP#: 15
PRICE/GAL: \$3.659
GALLONS: 21.319
FUEL TOTAL: \$78.01
Term: XXXXXXXXXXXX1002
Appr: 068471
Seq#: 030288
Capture

Visa
XXXXXXXXXXXX0767
Chip Read

USD\$ 78.01



CARIBE EXPRESS

FOLLOW

[338 MAIN STREET](#)
[LAUREL, MD 20707](#)
[+1 240-280-7622](#)

WWW.THECARIBEEXPRESS.COM

Soda x 3	\$10.50
Patty Spinach/beef/chicken	\$4.00
Bag	\$0.20
Curry Goat	\$21.00
Steam Fish Bone-in Large	\$40.00
Brown Stew Fish Fillet	\$21.50
Fried Chicken x 3	\$10.50

Subtotal	\$107.70
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MD Tax	6.00%	\$6.46
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Total	\$ 114 16
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Act Blue/Stripe Fees 07/25/25 - 10/16/25

September

Amount	Date	First Name	Last Name	Address Line	City	State	Act Blue/Stripe Fee
\$ 100.00	9/11/2025	Sonjia	Murphy	9660 Canterbury Riding	Laurel	MD	\$ 3.93
\$ 25.00	9/11/2025	Mark	Blake	19303 Foggy Creek Lane	Tampa	FL	\$ 1.16
\$ 25.00	9/11/2025	Melissa	Christie	29 Coolidge St	Manchester	CT	\$ 1.16
\$ 250.00	9/12/2025	Bryan	Falconer	130 Country Club Dr.	Windsor	CT	\$ 9.48
\$ 50.00	9/12/2025	Cashenna	Cross	2712 SWANN WING CT	glenarden	MD	\$ 2.08
\$ 50.00	9/12/2025	Ahu	Rashidmanafi	1443 Buena Vista Ave	Mc Lean	VA	\$ 2.08
\$ 20.00	9/13/2025	Erik	Donofrio	50 Springdale st. Apt #1	Athens	GA	\$ 0.97
\$ 15.00	9/13/2025	Carson	Byrd	816 Easley Street, 1127	Silver Spring	MD	\$ 0.79
\$ 50.00	9/13/2025	Lajan	Cephas	400 Eagles Nest Way	Cambridge	MD	\$ 2.08
\$ 100.00	9/13/2025	Cecil	Ward	30 Signal Hill Circle	Springfield	MA	\$ 3.93
\$ 50.00	9/14/2025	Stephanie	Carlton	8202 Harvest Bend La, Apt 32	Laurel	MD	\$ 2.08
\$ 50.00	9/14/2025	Marc	Bent	1725 West Campbell Road, 2215	Garland	TX	\$ 2.08
\$ 25.00	9/15/2025	Alexis	Wright	386 Park Ave	East Hartford	CT	\$ 1.16
\$ 50.00	9/15/2025	Shenicka	Gordon	14731 Fourth St, Unit 271	Laurel	MD	\$ 2.08
\$ 30.00	9/15/2025	Vanessa	Brown	1430 Talley Circle	Portsmouth	VA	\$ 1.34
\$ 50.00	9/16/2025	Jerry	West	5419 Sour Gum	Centreville	VA	\$ 2.08
\$ 250.00	9/16/2025	Robert	Simpson	7 Taskers Pond Rd	Farmington	CT	\$ 9.48
\$ 500.00	9/17/2025	Alan	Cohen	121 Congressional Lane #200	Rockville	MD	\$ 18.73
\$ 250.00	9/17/2025	Benjamin	Barnes	6909 Wake Forest Dr	College Pa	MD	\$ 9.48
\$ 100.00	9/18/2025	Joshua	M Hall	28 Canterbury St	HARTFORD	CT	\$ 3.93
\$ 250.00	9/19/2025	Friends of	Ben Barnes	10 E Hamburg Street	Baltimore	MD	\$ 9.48
\$ 300.00	9/19/2025	Gerry	Thorington	97 Tiffany Drive	Windsor	CT	\$ 11.33
\$ 50.00	9/20/2025	Dave	Grogan	17005 Croom	Brandywin	MD	\$ 2.08
\$ 25.00	9/21/2025	Minervia	Newman	55 Trumbull Street	Hartford	CT	\$ 1.16
\$ 100.00	9/21/2025	Carol	Clarke-Montaque	3 Green Manor Drive	East Hartford	CT	\$ 3.93
\$ 50.00	9/22/2025	Milcah	Daniel	254 Fairfield Ave	Hartford	CT	\$ 2.08
\$ 50.00	9/22/2025	Michelle	Castelino	10008 Edward Ave	Bethesda	MD	\$ 2.08
\$ 60.00	9/22/2025	Valerie	Smith	11 Green Manor Avenue	Windsor	CT	\$ 2.45
\$ 200.00	9/23/2025	Lester	Primus	18 Oxford Dr	Suffield	CT	\$ 7.63

BURGER KING # 633

14801 Baltimore Ave
Laurel, MD 20707
(301) 498-2233

9/30/2025 7:49:51 PM

Order 245676 Reg 6 - DRIVE THRU
Employee: 717544 Name: Devin

IMPOSS Whpr LCM	
2 @	26.58
2 - Pickle	
2 + Onion Ring	0.92
2 Lg FRIES	
2 STRW LMNADE	
IMPOSS Whpr LCM	13.19
1 - Mayo	
1 - Pickle	
1 + Onion Ring	0.46
1 Lg FRIES	
1 Lg SPRITE	
(12) MozzFRY	4.99
1 Sauce Mrinara	

Total Items: 11

SubTotal	46.14
Tax	2.77
Total	48.91
Visa	48.91

Invoice No#: 1674
Invoice Date: Oct 1, 2025
Due Date: Oct 1, 2025



PAID

\$0.00
AMOUNT DUE

BILL TO
brencisformaryland@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	6x8 postcard printing 4/4 16pt uv coated	1,000	\$0.20	\$200.00
Subtotal				\$200.00
TOTAL				\$200.00 USD
Amount paid				\$200.00
AMOUNT DUE				\$0.00 USD

Stan's DC
1029 Vermont Avenue NW
Washington DC, DC 20005
Phone: 202-347-4488 Email:
info@stansdc.com

Server: Abhishek B

Check #209

Table 5B

Ordered:

10/1/25 7:28 PM

2 1/2 Fried Wings	\$31.98
Crab Cake Sandwich	\$20.95
Philly Cheese Steak Sub	\$14.95
Mozzarella Sticks	\$12.95
I-82 Service Charge (9.00%)	\$7.27

Subtotal	\$88.10
----------	---------

Tax	\$8.10
-----	--------

Total	\$96.20
-------	---------

Credit	-\$96.20
--------	----------

+ Tip: \$20.00

Amount Due	\$0.00
------------	--------

Ask US About Our SPecials

"MEET ME AT STAN'S"

Wendy's Restaurant #00004360
14050 Baltimore Blvd
(301) 725-4931

#1116

Host: MARTHA ALICIA
#1116

10/02/2025
7:00 PM
10119

Order Type: DINE IN

LARGE COMBO	11.68
Spicy Chicken	
Large Fries	
LG Strawberry Lemon	0.50
LARGE COMBO	11.89
4 PC Chicken Tenders	
Honey BBQ Sauce	
Honey BBQ Sauce	
Large Fries	
LG Strawberry Lemon	0.50
BIGGIE BAG	5.00
JBC	
Junior Fries	
SM Drink	
4 Piece Nuggets	
Honey BBQ Sauce	



Please let us know about your visit
by scanning the QR code above

Total Items 10	29.57
Tax	1.77

DINE IN Total 31.34

Balance Due

17 of 30

\$31.34

Inc.



You've made 4 PayPal purchases in 3 months. Here's to many more!

Merchant

Meta Platforms, Inc.

paypal-charges@suppo...

Transaction date Oct 3, 2025

Order ID

24810096928677187

Ads

18 of 39

\$503.76

PNZ INC
14701 BALTIMORE AVENUE
LAUREL MD 20707
XXXXXXXXXX3001

10/03/25 10:17:14 AM
Register: 1 Trans #: 4635 Op ID: 7
Your cashier: Aamir

Monster		
2 @ \$3.99	\$7.98	1
20 oz Soda		
4 @ \$2.69	\$10.76	1

Subtotal == \$18.74

Tax == \$1.12

Total == \$19.86

Change Due == \$0.00

Credit \$19.86

XXXXXXXXXXXX0767 Visa

INVOICE: 048751

AUTH 070534

PWZ INC
14701 BALTIMORE AVENUE
LAUREL MD 20707
XXXXXXXXXX3001

10/04/25 3:43:00 PM
Register: 1 Trans #: 5344 Op ID: 4
Your cashier: GENET

Monster
2 @ \$3.99 \$7.98 1

Subtotal = \$7.98
Tax = \$0.48

Total = \$8.46

Change Due = \$0.00

Credit \$8.46

XXXXXXXXXXXX0767 Visa
INVOICE: 049310
AUTH 063898

Nazs Halal Food - Burtonsville
15636 Old Columbia Pike
Burtonsville, MD 20866

Server: Naz's Halal Food B
Check #75

Guest Count: 1

Ordered:

10/4/25 9:55 PM

2 Combo over Rice	\$23.98
White Sauce	
Hot Sauce	
Green Sauce	
1 Seasoned Fries	\$2.99
1 Spicy BBQ Wings	\$0.00
5 pcs	\$7.99
1 Spicy Chicken Sandwich	\$6.49
2 Can Soda	\$2.98
1 10 Pc. Sweet Corn Nuggets	\$3.99
Subtotal	\$48.42
Tax	\$2.91
Total	\$51.33

Input Type
VISA DEBIT

C (EMV Chip Read)

Nazs Halal Food - Burtonsville
15636 Old Columbia Pike
Burtonsville, MD 20866

Server: Naz's Halal Food B

Check #77

Guest Count: 1

Ordered: 10/4/25 10:09 PM

1 Can Soda	\$1.49
------------	--------

Subtotal	\$1.49
----------	--------

Tax	\$0.09
-----	--------

Total	\$1.58
-------	--------

Credit	-\$1.58
--------	---------

Amount Due	\$0.00
------------	--------

Powered by Toast



CARIBE EXPRESS

FOLLOW

338 MAIN STREET
LAUREL, MD 20707
+1 240-280-7622

WWW.THECARIBEEXPRESS.COM

Brown Stew Chicken Large x 2	\$43.90
------------------------------	---------

Fried Chicken x 3	\$10.50
-------------------	---------

Curry Chicken Large	\$20.75
---------------------	---------

Bag	\$0.20
-----	--------

Soda x 3	\$10.50
----------	---------

Subtotal	\$85.85
----------	---------

MD Tax	6.00%	\$5.15
--------	-------	--------

Total	\$ 91 00
-------	----------

Carne Asada Bowl (2 @12.95)	25.90
.10 Cent Bag Fee (2 @0.10)	0.20
Blackberry IZZE (2 @3.60)	7.20

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

525 000 100 170 020 306 19

Subtotal	33.30
Tax	1.99

TAKE OUT Total	35.29
Visa #XXXXXXXXXXXX0767	35.29
Auth:017913	

Love Chipotle? Join Our Team

Get great benefits like:

Free Chipotle

Debt-free college degrees

Bonus eligibility

Rapid career growth

And more!

Visit jobs.chipotle.com

Text "CHIPJOBS" to 21414

--- Check Closed ---

Large Chips 2.70

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

525 000 100 170 020 326 89

Subtotal 2.70

Tax 0.17

TAKE OUT Total 2.87

Visa #XXXXXXXXXXXX0767 2.87

Auth:015579

Love Chipotle? Join Our Team

Get great benefits like:

Free Chipotle

Debt-free college degrees

Bonus eligibility

Rapid career growth

And more!

Visit jobs.chipotle.com

Text "CHIPJOBS" to 21414

--- Check Closed ---



INVOICE

iconsgraphics.com
7821 Rosaryville Rd, Upper Marlboro, MD 20772-
4455, UNITED STATES
alcapayne@gmail.com; Website:
www.iconsgraphics.com

PAID

Invoice No#: 1682
Invoice Date: Oct 8, 2025

\$0.00

AMOUNT DUE

BILL TO
brensisformaryland@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	6x8 postcard printing 4/4 16pt uv coated	2,500	\$0.15	\$375.00
Subtotal				\$375.00
service				\$1.00
TOTAL				\$376.00 USD
Amount paid				\$376.00
AMOUNT DUE				\$0.00 USD



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
14300 BALTIMORE AVENUE
LAUREL, MD 20707 (301) 498-3466

- SALE -

SALES#: FSTLAN03 5333706 TRANS#: 150845484 10-09-25

895806 NOS 16-FL 02	3.18
138935 BODY BLT M6-1.0 X 25 2-CT	7.92
4 @ 1.98	
493053 BH 5-FT 14-GA U-POST	15.96
2 @ 7.98	

SUBTOTAL:	27.06
TOTAL TAX:	1.63
INVOICE 97882 TOTAL:	28.69
VISA:	28.69

VISA: XXXXXXXXXXXX0767 AMOUNT: 28.69 AUTHCD: 090169
CHIP REFID: 118840682661 10/09/25 09:05:07
CUSTOMER CODE: NA
TUR : 8080088000
ISI : 6800 AID : A0000000980840

Hearty's Chinese Restaurant
13322 Laurel Bowie Rd.
Laurel, MD 20708
301-776-7930

10/11/2025

19:50:55

Credit Sale

Transaction #: 62
Card Type: Visa
Account: *****0767
Entry: Contactless
Amount: USD\$37.82

Tip: USD\$.

Total: USD\$.

Ref. Number: 764988544
HREF: 764988544
Global UID:
1240391554202510111950556160
Auth. Code: 021650

Batch #: 321
Response: Transaction approved

Mode: Issuer
ATD: A00000000031010
TVR: 00000000000
IAD: 06011203A00000
TSI: 0000
RespCode: 00
AC: 1064ED19310E1D56
ATC: 001B
APPLAB: VISA DEBIT

PWZ INC
14701 BALTIMORE AVENUE
LAUREL MD 20707
XXXXXXXXXX3001

10/11/25 8:10:49 PM
Register: 1 Trans #: 8753 Op ID: 4
Your cashier: GENET

20 oz Soda		
4 @ \$2.69	\$10.76	1
Monster		
2 @ \$3.99	\$7.98	1

Subtotal == \$18.74

Tax == \$1.12

Total == \$19.86

Change Due == \$0.00

Date: 10/13/25
Pizza Boli's - Laurel

Time: 9:18 pm
301-483-0900

#97

9:18 pm

Pickup

#97

12" CHEESESTEAK SUB \$12.99

EVERYTHING

Salt & Pepper

Toasted

12" TURKEY BREAST SUB \$14.24

EVERYTHING

Salt & Pepper

Toasted - Bread Only

Cheddar Cheese Sauce

Visa ends in 0767

Auth: 078049 Trans. ID: 305287046870768

Subtotal \$27.23

Tax \$1.63

Total \$28.86

CREDIT CARD AUTHORIZATION

ENTRY SWIPED

VISA #0767 \$28.86

TIP:

-----Customer's Copy-----

WENNY'S

943 Washington Blvd.

Laurel, MD 20707

TEL: 301-362-8806

www.wennylogo.com

Card Type : VISA

Card Number: *****0767

Name: JONES/GENTRY

Invoice# : 80

Date : 2025-10-13 09:32 PM

Server Name : David

Approved : 032776

Track# : 41

Entrw : Chip

Sales A MT : 23.69

7 ELEVEN
13350 BALTIMORE AVE
LAUREL MD 20707
Ph: 2463026266
STORE#: 38446
THANKS FOR SHOPPING
7-ELEVEN
SALE

1 Checkout Bag Charge	0.05
2 NOS EnergyHighPrfranc16zCh	7.98 B
1 PROMO NOSFullThrottle 16z 2/\$X	-3.48 B
3 Monster Mango Loco 16z Ch	11.97 B
1 PROMO Monster 15.5z-16z 3/\$X	-4.98 B
1 Fanta Pineapple20z	3.29 B
1 PROMO FntBrqMleYloSgrm 20z 2X	-1.04 B
3 Fanta Orange20z	9.87 B
2 PROMO FntBrqMleYloSgrm 20z 2X	-3.12 B
SUBTOTAL	\$33.16
DISCOUNT(S)	-\$12.62
TAX ON 20.49	\$1.24
TOTAL DUE	\$21.78

VISA **\$21.78**

ACCT#: *****0767
APPROVAL#: 067479 AUTH CODE: 0
APPROVAL TIME: 174/35
TERM#: 00073844601
REF#: 53089966430
APP NAME: USDEB11
AID: A0000000980840
ENTRY: CHIP
APPROVED
CRYPTO: ARQC 82E1E46DF2963/DB

ITEMS SOLD 10
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
MEMBER ID: *****7036
member transaction

TRY OUR DELICIOUS SANDWICHES
AND DELICIOUS ENTREES
1#02 0930 TRN5242 10/13/2025 11:47 PM

SARKU JAPAN
TOWNE CENTRE AT LAUREL
14720 Baltimore Ave, Space#107
Laurel MD 20707
301-317-0648

ORDER No. 054

TO GO

1 x #3 SHRIMP TERI	10.59
1 x ORIGINAL TERIYAKI	
1 x FRIED RICE	0.60
1 x #1 CHICKEN TERI	9.59
1 x ORIGINAL TERIYAKI	
1 x FRIED RICE	0.60
1 x #1 CHICKEN TERIYAKI SP	5.99
1 x ORIGINAL TERIYAKI	
1 x FRIED RICE	0.60
1 x CHICKEN EGG ROLL	2.39
1 x SHRI TEMPU 3 PCS	4.79
1 x SPRING ROLL (2 PCS)	2.09

SUBTOTAL	37.24
TAX 1	2.23

SUBTOTAL	39.47
Credit Card	39.47

BILL 1070920
#318 HX4000 Pos-1 001 10/15/2025 03:47 PM

***** Now Hiring *****

SARKU JAPAN
TOWNE CENTRE AT LAUREL
14720 Baltimore Ave, Space#107
Laurel MD 20707
301-317-0648

ORDER No. 055

TO GO

1 x	SNAPPLE APPLE	2.99
1 x	SNAPPLE APPLE	2.99
1 x	CANNED POP	1.99

SUBTOTAL	7.97
TAX 1	0.48

SUBTOTAL	8.45
Credit Card	8.45

BILL 1070921
#318 HX4000 Pos-1 001 10/15/2025 03:48 PM

***** Now Hiring *****

Apply Online
www.sarkujapan.com/#careers

Act Blue Process fees

\$ 50.00	9/23/2025	Richard	Smith	219-20 131st. ave	Laurelton	NY	\$	2.08
\$ 50.00	9/27/2025	Chinequia	Bailey-Perrier	1026 Central Ave	Bridgeport	CT	\$	2.08
\$ 50.00	9/29/2025	Kelly	Robinson	2016 BEALMEAR MILL LANE, 6212	Odenton	MD	\$	2.08
\$ 50.00	9/29/2025	Kitson	J Richardson	18 HILL FARM RD	Bloomfield	CT	\$	2.08
Total							\$	130.64

October

\$ 50.00	10/1/2025	Stephen	Slaughter	14007 Vista Drive #28A	Laurel	MD	\$	2.08
\$ 50.00	10/2/2025	Reger	Smith	4205 Fairview Vista Drive	Bowie	MD	\$	2.08
\$ 100.00	10/6/2025	Sherice	Tomlin	13402 Oaklands Manor Dr	Laurel	MD	\$	3.93
\$ 30.00	10/6/2025	Beverne	Cordner	16 Phelps Road	Manchester	CT	\$	1.34
\$ 50.00	10/7/2025	Shane	Walcott	1693 Grand Ave, Unit 6	Windsor	CO	\$	2.08
\$ 50.00	10/8/2025	Shallon	Thomas	5016 69th Ave	Prince Geo	MD	\$	2.08
\$ 25.00	10/8/2025	Yeraldin	Herrera	20808 N 27th Ave Apt 2233	Phoenix	AZ	\$	1.16
\$ 100.00	10/8/2025	Joseph	Solomon	P.O. Box 5454	Hyattsville	MD	\$	3.93
\$ 100.00	10/10/2025	Mark	Esho	28584 Cherokee Rose Dr	Highland	CA	\$	3.93
\$ 250.00	10/11/2025	Aisha	Braveboy	3060 Mitchellville Rd.	Bowie	MD	\$	9.48
\$ 25.00	10/11/2025	Antoinette	Locke	64 Wilson ave.	Windsor	CT	\$	1.16
\$ 150.00	10/12/2025	Joseline	Pena Melnyk	9011 Gettysburg Lane	College Pa	MD	\$	5.78
\$ 50.00	10/13/2025	Paul	Haughton	174 Clubhouse Rd	Lebanon	CT	\$	2.08
\$ 250.00	10/15/2025	Patrick	Cuffe	11579 Edmonton road	Beltsville	MD	\$	9.48
\$ 500.00	10/15/2025	Trudy	Hall	8012 River park Road	Bowie	MD	\$	18.73
\$ 30.00	10/15/2025	Qivon	Annan	6201 Plymouth Road	Baltimore	MD	\$	1.34
\$ 50.00	10/16/2025	Lisa	Clayton	27 G Amato Drive	South Wind	CT	\$	2.08
Total							\$	72.74

6901 Van Dusen Road
(240) 459-3293

Laurel
MD 20707

(DUPLICATE RECEIPT)

Description	Qty	Amount
-------------	-----	--------

93 Unl Prem	No. 6	
21.793 GAL	\$3.599/ G	\$78.43

Sub: \$78.43	Tax: \$0.00	TOTAL: \$78.43
	Visa::	\$78.43
	Change:	\$0.00

Capture

Visa

XXXXXXXXXXXX0767

Chip Read

USD\$ 78.43

7 ELEVEN
13350 BALTIMORE AVE
LAUREL MD 20707
Ph: 2403026266
STORE#: 38446
THANKS FOR SHOPPING
7-ELEVEN
SALE

1 Combos Chs Crkrs 6.3z	3.59	F
2 NOS EnergyHighPrfrmnc16zCn	7.98	B
1 PROMO NOSFullThrottle 16z 2/\$X	-3.48	B
1 Slurpee Large Cup Sellable	2.49	B

SUBTOTAL	\$14.06
DISCOUNT(S)	-\$3.48
TAX ON 6.99	\$0.42
TOTAL DUE	\$11.00

VISA

\$11.00

ACCT#: ****0767

APPROVAL#: 060604 AUTH CODE: 0

37 of 39

Welcome to Chick-fil-A
Laurel FSU (#01646)
Laurel, MD
(301) 483-6441
Operator: Chris Dinoto

CUSTOMER COPY
10/16/2025 3:49:52 PM
DRIVE THRU

Order Number: 14896204

1	2 ct Strip	3.99
2	Ranch	0.00
1	Meal-SpcyDlx+PJ	10.79
	SpcyDlx +PJ	
	- Pickles	
	Fries LG	0.44
	CB Sprite	0.76
1	SWSld Cold GRL Spcy	10.19
2	+ Garden Herb Ranch	
2	Poly	0.00
2	BBQ	0.00

Sub. Total:	\$26.17
Tax:	\$1.58
Total:	\$27.75

Change	\$0.00
Visa:	\$27.75



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
14300 BALTIMORE AVENUE
LAUREL, MD 20707 (301) 498-3466

- SALE -

SALES#: FSTLAN05 5149996 TRANS#: 475237838 10-16-25

6641795 I/O UT 11IN BLK CABLE TIE	9.98
493053 BH 5-FT 14-GA U-POST	15.96
2 @	7.98
895806 NOS 16-FL QZ	3.18

SUBTOTAL:	29.12
TOTAL TAX:	1.75
INVOICE 86080 TOTAL:	30.87
VISA:	30.87

VISA: XXXXXXXXXXXXX0767 AMOUNT: 30.87 AUTHCD: 090439

CHIP REF ID: 118810080315 10/16/25 16:45:39