



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

Summary Sheet

Report Filed Date: 11/17/2025 Office Sought: Councilmember Ward 1

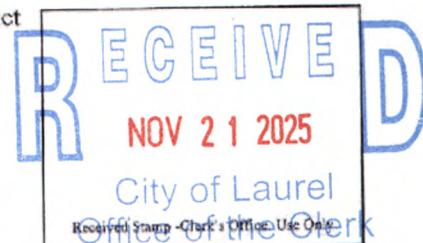
Campaign Account: Supporters of Adrian G Simmons

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: Adrian G Simmons

Address: 310 Sandy Spring Rd Laurel 20707
Street City Zip Code

Treasurer's Name: Michael Sciscenti

Address: 425 Prince George St Laurel 20707
Street City Zip Code

Financial Institution: Atlantic Union Bank (formerly Sandy Spring Bank)

Prior Balance:	\$ 2,714.85	
+ Total Contributions:	\$ 775.00	Total In-Kind Contributions: \$ -0-
- Total Expenditures:	\$ 1,097.25	
= Balance:	\$ 2,392.60	← (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.

Adrian G. Simmons

Signature of Candidate

21 Nov 2025

(Date)

11/20/2025

(Date)

Revised 06/25/2025

M. Sciscenti

Signature of Treasurer

Contributions (Do Not Include In-Kind)

Campaign Account: Supporters of Adrian G. Simmons

Expenditures

Campaign Account: Supporters of Adrian G. Simmons

In-Kind Contributions

Campaign Account: Supporters of Adrian G. Simmons

Date Received	Contributor Name	Address	Contribution Amount	Notes
10/19/2025	Hannah Hoffman	209 10th Street, Laurel, MD 20707	\$ 50.00	
10/20/2025	C. Michael Walls Attorney at Law LLC	329 Prince George St., Laurel, MD 20707	\$ 100.00	
10/27/2025	McGowan & Cecil LLC	319 Main Street, Suite 300, Laurel, Maryland 20707	\$ 100.00	
10/27/2025	Laurel Main Street Properties LLC	319 Main Street, Suite 300, Laurel, Maryland 20707	\$ 100.00	
11/2/2025	Eileen Collins	201 6th St, Laurel, MD 20707	\$ 25.00	
11/4/2025	Matthew Sullivan	327 Prince George St, Laurel, MD 20707	\$ 100.00	
11/15/2025	Michael Sciscenti	425 Prince George Street, Laurel, MD 20707	\$ 300.00	
Total			\$ 775.00	

Date Received	Name of Payee	Address of Payee	Nature of Expenditure	Amount
10/19/2025	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 70112	Anedot fee for Donation from Hannah Hoffman	\$ (2.30)
10/20/2025	Fedex Office	14225 Baltimore Ave, Laurel, MD 20707	Campaign flyers	\$ (85.85)
10/20/2025	Caribe Express	338 Main St, Laurel, MD 20707	Meet-and-greet event	\$ (159.00)
10/31/2025	Signarama	14202 Cherry Lane Ct, Laurel, MD 20707	Campaign signs	\$ (262.88)
11/2/2025	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 70112	Anedot fee for Donation from Eileen Collins	\$ (1.30)
11/4/2025	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 70112	Anedot fee for Donation from Matthew Sullivan	\$ (4.30)
11/5/2025	Tampico Grill	42 Washington Blvd, Laurel, MD 20707	Election day campaign event	\$ (379.77)
11/15/2025	Anedot Inc.	1340 Poydras St, Suite 1770, New Orleans, LA 70112	Anedot fee for Donation from Michael A Sciscenti	\$ (12.30)
11/15/2025	Costco Checks	15955 La Cantera Parkway, San Antonio, TX 78256	Business checks	\$ (24.41)
11/16/2025	Adrian Simmons	310 Sandy Spring Road, Laurel, MD 20707	Reimbursement for 2 Cloudflare domain registration charges and 9 Meta ads for Meet and Greet events	\$ (165.14)
Total				\$ (1,097.25)

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind Donation
Total			-0-



6181 Old Dobbin Ln
Ste 300
Columbia, MD 21045-5933
443.285.0750

Receipt #: CGSKK26468F140220DX

October 16, 2025 2:57 PM

Print Orders

Order: 2010511855290617 \$80.99

Item	SKU	QTY	Unit Price	Price
Postcards		250	\$0.3240	\$80.99
250 Qk Pd DS 5.5x8.5	51109	1	\$80.9900	\$80.99 T

In-Store Pickup Location

Alcides Montiel
FXO
6181 Old Dobbin Ln
Ste 300
Columbia, MD 21045-5933, US
3016043247
alcides@elements.cpa

Print Order Subtotal	\$80.99
Tax	\$4.86
Total	\$85.85

Purchase APPROVED

MC	\$85.85
Acct #	[REDACTED]
Expiration Date	08/2026
Authorization	096957

Total Tender	\$85.85
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Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



CGSKK26468F140220DX

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CARIBE EXPRESS

[FOLLOW](#)

[8530 WASHINGTON BLVD](#)

[JESSUP, MD 20794](#)

[+1 240-280-7622](#)

[WWW.THECARIBEEEXPRESS.COM](#)

Subtotal		\$150.00
Taxes	6.00%	\$9.00

Total **\$ 159 00**

PAYMENT ID: HWY0QRJJY9AC6

[Hide Details](#)

Card: Visa 1740

October 17, 2025

Method: INTERNET TRANSACTION

Auth ID: 058235

Reference ID: 529000500431

Authorizing Network: VISA

DATE	VISA
October 17, 2025	
3:21 pm	[REDACTED]

View the Privacy Policies for
[Clover](#)

[www.thecaribeexpress.com](#)

You have an invoice from CARIBE EXPRESS for \$159.00

From CARIBE EXPRESS (via Clover) <noreply@clover.com>
To adrian@voteadrian.org
Date Friday, October 17th, 2025 at 12:03 PM



CARIBE EXPRESS

8530 WASHINGTON BLVD, JESSUP, MD 20794
2402807622

Due by October 17, 2025

\$159.00

Pay \$159.00

Invoice #SCRQNFKMDMY22

Created October 17, 2025

Bill to:

adrian@voteadrian.org

Councilman Simmons

"Meet and Greet "

Subtotal	\$150.00
Taxes	\$9.00
Total	\$159.00

Pay \$159.00

Secure payments powered by Clover

[View the Clover Privacy Policy](#)

Created Date: 10/30/2025

DESCRIPTION: Quick Campaign Signs**Bill To:** Supporters of Adrian G. Simmons
PO Box 159
Laurel, MD 20725
US**Pickup At:** Signarama of Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
US**Ordered By:** Adrian Simmons
Email: adrian@voteadrian.org
Cell Phone: (240) 547-9017**Salesperson:** Donald Thomas
Email: signslaurel@signarama-laurel.com
Work Phone: 301-604-8700 x 0100
Entered By: Donald Thomas

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Sign with Carroll Campaign statement 4MM Coroplast 36" Tall X 24" Wide Single sided - Flat Bed Printed	1	\$48.00	\$48.00	\$48.00
2	Campaign signs 4mm Coroplast Single sided - Flat Bed Printed 37.5" Tall X 48" Wide	2	\$100.00	\$200.00	\$200.00

We appreciate the opportunity to serve you.

Regarding the production of custom signs, this invoice is valid based on the information from the client about the project requirements. Changes by the client after proof and quote approval may result in a change to the price of the requested/produced signs.

Subtotal:	\$248.00
Taxable Amount:	\$248.00
Taxes:	\$14.88
Grand Total:	\$262.88
Amount Paid:	\$0.00
BALANCE DUE:	\$262.88

Signarama of Laurel is open Monday thru Friday 8:30 AM to 5:00 PM
If you need to come in during off hours, please call and set up an off hour time to meet.**Signature:** _____**Date:** _____

SignsLaurel@Signarama-Laurel.com

Each Location is Independently Owned and Operated

Tampico Grill
42 Washington Boulevard
Laurel, MD 20707
301-490-5200

Opened: 11/04/2025 8:02 pm
Order: 10084
Order Type: Dine In
Name: Table Table 63
Server: Erin

6	Sampler	108.00
	Large	
1	Tampico Wings	11.00
	- Honey Old Bay	
1	Steak (custom)	17.00
1	Chicken Quesadilla	11.00
	*No Pico de Gallo	
	Small	
5	Classic Margarita	35.00
5	Soft Drinks	12.50
	Coke	
3	Dos Equis Draft	13.50
1	Corona Lt	5.00
1	Modelo Especial	5.00
1	Steak Tacos	15.00
1	Beef Flautas	11.00
1	Carnitas Tacos	12.00
1	Mailbu	7.00
1	Miller Draft	4.00
1	Fries	4.00
	Subtotal	271.00
	Sales Tax	18.77
	Total	289.77
	Pay With Cash:	279.98

Scan with phone camera to pay



Tampico Grill
42 Washington Boulevard
Laurel, MD 20707
301-490-5200

11/04/2025 9:35 pm

Order: 10084

Name: Table Table 63

Check: 1

Server: Erin

Card Type: VISA

Card Number: ... [REDACTED]

Auth Code: 001070

Acceptor ID: 4445069642841

Ref No: 1884233226

Tran Type: PreAuth

Entry: EMV CONTACTLESS

TC: 33FE378C4C575124

AID: A0000000031010

APPLAB: VISA DEBIT

Check Total 289.77

Charge Amount 289.77

Tip 90.00

Total 379.77

X

CARDHOLDER/VISA

Customer copy



(/)

Personal ▾ Business ▾ Accessories ▾ Tax Forms (/c/tax-forms/20600)



(<https://www.costco.co>)

Order Confirmation

[Print this page](#)

Thanks for your Order! - We'll send you an e-mail confirmation shortly.

Internet order number: 21-32376766 **Date/Time:** 11/15/2025 2:33:10 PM CST

Payment Method

Credit Card Type: Visa

Cardholder's Name: Michael Sciscenti

Credit Card Number:

XXXXXXXXXXXX [REDACTED]

Expiration Date: 05-2030

Phone: 443-838-8027

Email: sciscenti@gmail.com

Billing Address

Michael Sciscenti

425 Prince George St

Laurel, MD 20707

United States

Order Summary

Proprietor Checks

Item# - WD-PTR

Delivery Estimate: delivered to you by December 9

Shipping Address: 425 Prince George St, Laurel, MD 20707 United States

Shipping Method: Trackable

2 Packs - 156 Checks

\$23.02

Costco Member Subtotal: **\$23.02**

Shipping & Processing: \$0.00

Estimated Sales Tax: \$1.39

Order Total: \$24.41

[Home \(/home\)](/home)

[Personal \(/c/personal-checks/19055\)](/c/personal-checks/19055)

[Business \(/c/business-checks/19063\)](/c/business-checks/19063)

[Accessories \(/c/accessories/8871\)](/c/accessories/8871)

[Tax Forms \(/c/tax-forms/20600\)](/c/tax-forms/20600)

 [Quick Reorder](/OrderStatusRs.aspx?to=/OrderListingRs.aspx)

[\(/OrderStatusRs.aspx?to=/OrderListingRs.aspx\)](/OrderStatusRs.aspx?to=/OrderListingRs.aspx)

[My Orders](#)

[\(/OrderStatusRs.aspx?to=/OrderListingRs.aspx\)](/OrderStatusRs.aspx?to=/OrderListingRs.aspx)

[My Account](#)

[\(/MyAccountDashboardRs.aspx\)](/MyAccountDashboardRs.aspx)

[Contact Us \(/ContactUsRs.aspx\)](#)

[Help \(/c/servicing-pages/19989\)](#)

[Returns & Cancellations](#)

[\(/c/servicing-pages/returns-cancellations/20643\)](#)

[Security Tips \(/c/security-tips/20730\)](#)

[Privacy Policy](https://www.vericast.com/privacy-policy/)

[Cookie Settings](#)

[Do Not Sell Or Share My Personal Information](#)

[\(https://www.vericast.com/do-not-sell-or-share-my-personal-information/\)](https://www.vericast.com/do-not-sell-or-share-my-personal-information/)

[Terms of Service \(/c/servicing-pages/terms-of-service/19990\)](#)

[Site Map \(/c/servicing-pages/sitemap/20855\)](#)

Supporters of Adrian G. Simmons - Reimbursement Form**Submitter name:** Adrian G. Simmons**Date:** 15 Nov 2025

Cost	Date	Description
7.50	15 Feb 2025	Cloudflare - domain registration
7.73	18 Aug 2025	Cloudflare - domain registration
49.85	5 Oct 2025	Facebook
2.00	9 Oct 2025	Facebook
10.00	9 Oct 2025	Facebook
10.00	10 Oct 2025	Facebook
15.00	11 Oct 2025	Facebook
17.00	13 Oct 2025	Facebook
21.00	15 Oct 2025	Facebook
22.00	17 Oct 2025	Facebook
2.97	2 Nov 2025	Facebook

165.05 cost reimbursement amount

Invoice



Invoice number IN-25723041
Date of issue February 15, 2025
Date due February 15, 2025
Company name Supporters of Adrian G.
Simmon

Cloudflare, Inc. Bill to
101 Townsend Street Adrian Simmons
San Francisco, California 94107 LAUREL, Maryland 20707-3422
United States United States
billing@cloudflare.com

\$7.50 USD due February 15, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Registrar Registration Fee - voteadrianforlaurel.org Feb 15, 2025 – Feb 14, 2026	1	\$7.50	\$7.50
Subtotal			\$7.50
Total excluding tax			\$7.50
MD STATE TAX - MARYLAND (0% on \$0.00)			\$0.00
Total			\$7.50
Amount due			\$7.50 USD

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/account/support>

Pay \$7.50 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.

Routing number [REDACTED]

[REDACTED]

Reference IN-25723041

Invoice



Invoice number **IN-46674495**
Date of issue **August 18, 2025**
Date due **August 18, 2025**
Company name **Supporters of Adrian G. Simmon**

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com

Bill to
Adrian Simmons
LAUREL, Maryland 20707-3422
United States

\$7.73 USD due August 18, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Registrar Registration Fee - voteadrian.org Aug 18, 2025 – Aug 17, 2026	1	\$7.50	3%	\$7.50
Subtotal				\$7.50
Total excluding tax				\$7.50
MD STATE TAX - MARYLAND (3% on \$7.50)				\$0.23
Total				\$7.73
Amount due				\$7.73 USD

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>

Pay \$7.73 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name **WELLS FARGO BANK, N.A.**

Routing number **[REDACTED]**

[REDACTED]

Reference **IN-46674495**

Invoice/Payment Date
Oct 5, 2025, 5:03 PM

Payment method
MasterCard 

Reference Number: DFPHS2RF82

Transaction ID
24546893528328442-24651447731206358

Paid

\$49.94 USD

You made this manual payment.

Product Type
Meta ads

Campaigns

Event: Meet-and-Greet Event \$49.85
From Jan 3, 2018, 1:30 AM to Sep 20, 2025, 11:59 PM

Event: Meet-and-Greet Event \$49.85

Receipt for Adrian Simmons

Account ID: 10166649716867713

Invoice/Payment Date
Oct 9, 2025, 1:46 PM

Payment method

MasterCard

Reference Number: 9ULKU2HG62

Paid

\$2.00 USDTransaction ID
24678188451885620-24566739633010495

You're being billed because you reached your \$2.00 payment threshold.

Product Type
Meta ads**Campaigns**

Event: Meet-and-Greet	\$2.00
From Oct 9, 2025, 12:00 AM to Oct 9, 2025, 1:46 PM	
Event: Meet-and-Greet	\$2.00

Receipt for Adrian Simmons

Account ID: 10165549716967713

Invoice/Payment Date
Oct 9, 2025, 8:10 PM

Payment method

MasterCard

Reference Number: MC7C826G82

Paid

\$10.00 USDTransaction ID
24865423236805607-24858843087133480

You're being billed because you reached your \$10.00 payment threshold.

Product Type
Meta ads**Campaigns**

Event: Meet-and-Greet	\$10.00
From Oct 9, 2025, 12:00 AM to Oct 9, 2025, 8:10 PM	
Event: Meet-and-Greet	\$10.00

Invoice/Payment Date
Oct 10, 2025, 3:38 PM

Payment method
MasterCard 
Reference Number: 8Y5VTZLF62

Transaction ID
24739507432400381-24688744574043341

Paid

\$10.00 USD

You're being billed because you reached your \$10.00 payment threshold.

Product Type
Meta ads

Campaigns

Event: Meet-and-Greet	\$10.00
From Oct 9, 2025, 12:00 AM to Oct 10, 2025, 3:38 PM	
Event: Meet-and-Greet	\$10.00

Receipt for Adrian Simmons

Account ID: 10166549716967713

Invoice/Payment Date
Oct 11, 2025, 8:30 PM

Payment method

MasterCard

Reference Number: Y8ZSD4VF82

Paid

\$15.00 USDTransaction ID
24702378532779345-24680455221638834

You're being billed because you reached your \$15.00 payment threshold.

Product Type
Meta ads**Campaigns****Event: Meet-and-Greet****\$15.00**

From Oct 10, 2025, 12:00 AM to Oct 11, 2025, 8:30 PM

Event: Meet-and-Greet**\$15.00**Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United StatesAdrian Simmons
Laurel, MD 20707
United States

Receipt for Adrian Simmons

Account ID: 10166548716967713

**Invoice/Payment Date**
Oct 12, 2025, 4:22 AM**Payment method**

MasterCard

Reference Number: LNBM73HG62

Paid**\$17.00 USD****Transaction ID**

24650737034810758-24684782823538497

You're being billed because you reached your \$17.00 payment threshold.

Product Type
Meta ads**Campaigns**

Event: Meet-and-Greet	\$17.00
From Oct 10, 2025, 12:00 AM to Oct 13, 2025, 4:32 AM	
Event: Meet-and-Greet	\$17.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United StatesAdrian Simmons
Laurel, MD 20707
United States

Receipt for Adrian Simmons
Account ID: 10166548716967713



Invoice/Payment Date
Oct 14, 2025, 9:42 PM

Payment method
MasterCard Reference Number: PEVCC3HG82

Transaction ID
24677267501957713-24573473232337140

Paid

\$21.00 USD

You're being billed because you reached your \$21.00 payment threshold.

Product Type
Meta ads

Campaigns

Event: Meet-and-Greet	\$21.00
From Oct 12, 2025, 12:00 AM to Oct 14, 2025, 9:42 PM	
Event: Meet-and-Greet	\$21.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Adrian Simmons
Laurel, MD 20707
United States

Receipt for Adrian Simmons

Account ID: 10166548716967713



Invoice/Payment Date
Oct 16, 2025, 11:44 PM

Payment method

MasterCard ****

Reference Number: 2HLYU3RF82

Paid

\$22.00 USD

Transaction ID

24665184166398377-24917079864643137

You're being billed because you reached your \$22.00 payment threshold.

Product Type
Meta ads

Campaigns

Event: Meet-and-Greet

\$22.00

From Oct 13, 2025, 12:00 AM to Oct 16, 2025, 11:44 PM

Event: Meet-and-Greet

\$22.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

Adrian Simmons
Laurel, MD 20707
United States

Invoice/Payment Date
Nov 2, 2025, 1:50 AM

Payment method

MasterCard 

Reference Number: JYME44ZF62

Paid

\$2.97 USD

Transaction ID

24831963559818436-24899073303110457

Ads spend since Oct 15, 2025.

Product Type
Meta ads

Campaigns

Event: Meet-and-Greet

\$2.97

From Oct 15, 2025, 12:00 AM to Oct 17, 2025, 11:59 PM

Event: Meet-and-Greet

\$2.97