



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

Summary Sheet

Report Filed Date: 11/21/25 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 Due by 12:00 pm on October 16, 2025
(Interim) All transactions from July 25, 2025, through October 16, 2025

☒ 3rd Report Due by 12:00 pm on November 21, 2025
(Final) 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 Smith

Address: 7906 Bayshore Dr, 12 Laurel 20707
Street City Zip Code

Treasurer's Name: Gentry Jones

Address: 7906 Bayshore Dr Laurel 20707
Street City Zip Code

Financial Institution: Truist

Prior Balance:	\$	1196.26	Total In-Kind Contributions: \$
+ Total Contributions:	\$	1925.00	
- Total Expenditures:	\$	2760.90	
= Balance:	\$	360.36	← (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

11/21/25 (Date)

[Signature]
Signature of Treasurer

11/21/25 (Date)

Revised 06/25/2025

Contributions

	Amount	Date	First Name	Last Name	Address	City	State	Zipcode
1	\$ 300.00	10/17/2025	Yvonne	Moses	1532 43rd St	West Palm Beach	FL	33407
2	\$ 100.00	10/17/2025	Mary	Lehman	16204 Julie Lane	Laurel	MD	20707
3	\$ 150.00	10/17/2025	Gustave	Lescouflair	39 Ridgecrest Road	Glastonbury	CT	06033
4	\$ 100.00	10/18/2025	Melissa	Pitre	3103 Manor Rd	Falls Church	VA	22042
5	\$ 15.00	10/19/2025	Juliette	Nelson	10103 Baltimore Avenue	College Park	MD	20740
6	\$ 100.00	10/28/2025	Michael	Walls	329 Prince George St	Laurel	MD	20707
7	\$ 300.00	10/28/2025	Jeffery	Holmes	1844 Chapman Ave	Atlanta	GA	30344
8	\$ 100.00	10/28/2025	Jasmine	McDaniel	1546 Colony East Circle	Stone Mountain	GA	30083
9	\$ 100.00	10/28/2025	Helen	Nixon	19 sunset st	Windsor	CT	06095
10	\$ 50.00	10/28/2025	Fred	Mason, III	6300 Stevenson Ave, Apt 105	Alexandria	VA	22304
11	\$ 200.00	10/29/2025	Jim	Rosapepe	8403 Patuxent Ave	College Park	MD	20740
12	\$ 50.00	10/31/2025	Michelle	Garcia	11615 35th Ave	Beltsville	MD	20705
13	\$ 100.00	10/31/2025	Victor	Kibunja	7606 Clare court	Laurel	MD	20707
14	\$ 100.00	10/31/2025	Celia's	Cuban Cuisine	6420 Freetown Rd, Ste 165	Columbia	MD	21044
15	\$ 100.00	11/14/2025	Nicholas	Austin	913 I St NE	Washington	DC	20002
16	\$ 60.00	11/20/2025	Bianca	Pickens	7255 Texas Rangers Dr Apt 1227	Frisco	TX	75034

Total **\$ 1,925.00**

1.

+\$300.00

Deposited

Full description

YVONNE MOSES

PAYMENT ID

WFCT0Z9N9KCX ZELLE

BUSINESS PAYMENT

14.

Celia's Cuban Cuisine
Milfuego, LLC
6420 Freetown Rd, Suite#165
Columbia, MD 21044

333

14-01550

DATE 10/31/25

PAY
TO THE
ORDER OF

Friends of Brencis D Smith

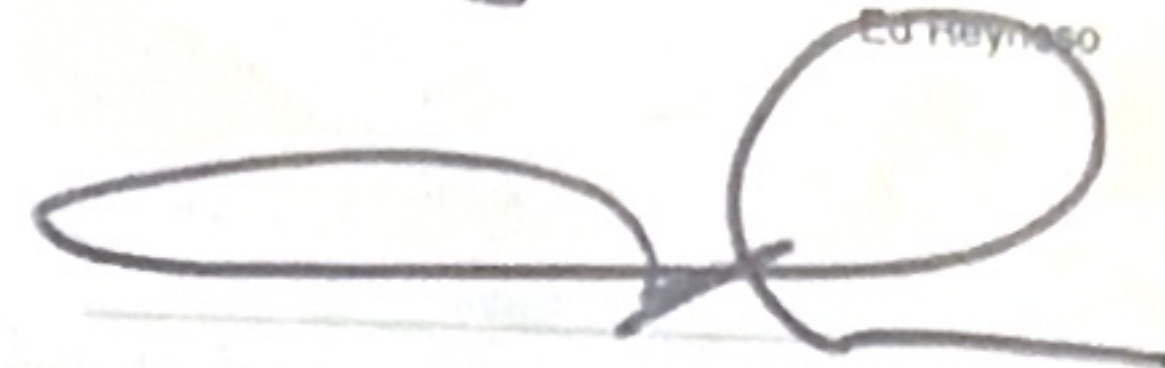
\$ 100.00

one hundred
Capital One

100
100

DOLLARS

Ed Reynoso



FOR

⑈000333⑈ ⑆065000090⑆573 37 36204⑈

Expenditures

	Date	Name of Expenditure	Name	Address	Amount
1	10/17/2025	Refreshments	7-Eleven	13350 Baltimore Ave Laurel, MD 20707	(\$26.57)
2	10/17/2025	Volunteer Meals	Wendy's	14050 Baltimore Ave Laurel, MD 20707	(\$41.38)
3	10/18/2025	Volunteer Meals	Guacado - Laur	13600 Baltimore Ave Laurel, MD 20707	(\$47.32)
4	10/18/2025	Volunteer Meals	Panda Express	15102 Baltimore Ave Laurel, MD 20707	(\$18.34)
5	10/19/2025	Volunteer Meals	Zen Asian Grill	15602 Old Columbia Pike Laurel, MD 20707	(\$38.10)
6	10/19/2025	Campaign Materials	The Home Depot	210 Ft Meade Rd Laurel, MD 20707	(\$62.66)
7	10/19/2025	Advertising/Media	Fox & Lion Com	12 W Madison st ste200 Baltimore, MD 21202	(\$634.68)
8	10/20/2025	Campaign Materials	Lowe's	14300 Baltimore Ave Laurel, MD 20707	(\$24.49)
9	10/20/2025	Campaign Materials	Lowe's	14300 Baltimore Ave Laurel, MD 20707	(\$9.88)
10	10/21/2025	Service Charge	Truist	14070 Baltimore Ave Laurel, MD 20707	(\$3.50)
11	10/21/2025	Campaign Materials	Icons Graphics	7821 Rosaryville Rd Upper Marlboro, MD 20707	(\$200.00)
12	10/23/2025	Campaign Materials	Lowe's	14300 Baltimore Ave Laurel, MD 20707	(\$27.50)
13	10/23/2025	Volunteer Gas	Royal Farms	6901 Van Dusen Rd Laurel, MD 20707	(\$67.00)
14	10/25/2025	Refreshments	Wawa	14910 Silver Trail Ln Laurel, MD 20707	(\$27.85)
15	10/25/2025	Volunteer Meals	Hibachi Express Ja	14930 Silver Trail Ln Laurel, MD 20707	(\$46.63)
16	10/25/2025	Volunteer Meals	Hibachi Express Ja	14930 Silver Trail Ln Laurel, MD 20707	(\$14.89)
17	10/26/2025	Refreshments	Kung Fu Tea	14708 Baltimore Ave Laurel, MD 20707	(\$14.68)
18	10/27/2025	Advertising/Media	Fox Lion	12 W Madison st ste200 Baltimore, MD 21202	(\$396.36)
19	10/27/2025	Volunteer Meals	Phowheels	15707 Old Columbia Pike Burtonsville, MD 20866	(\$29.62)

20	10/27/2025	Campaign Materials	Lowe's	14300 Baltimore Ave Laurel, MD 20707	(\$33.84)
21	10/27/2025	Volunteer Meals	China American Inn	601 Seventh St Laurel, MD 20707	(\$20.10)
22	10/29/2025	Campaign Materials	GoDaddy.com	100 S Mill Ave Ste 1600 Tempe, AZ 85281	(\$17.34)
23	10/30/2025	Campaign Materials	Lowe's	14300 Baltimore Ave Laurel, MD 20707	(\$32.80)
24	10/30/2025	Main St Trick or Treat	Harris Teeter	14702 Baltimore Ave Laurel, MD 20707	(\$53.16)
25	10/31/2025	Mobile Deposit Fee	Truist	14070 Baltimore Ave Laurel, MD 20707	(\$2.00)
26	10/31/2025	Advertising/Media	Fox Lion	12 W Madison st ste200 Baltimore, MD 21202	(\$104.40)
27	10/31/2025	Volunteer Meals	Celias Cuban C	6420 Freetown Rd Columbia, MD 21044	(\$27.92)
28	10/31/2025	Campaign Materials	GoDaddy.com	100 S Mill Ave Ste 1600 Tempe, AZ 85281	(\$25.32)
29	10/31/2025	Campaign Materials	Icons Graphics	7821 Rosaryville Rd Upper Marlboro, MD 20707	(\$290.00)
30	11/1/2025	Campaign Materials	Lowe's	14300 Baltimore Ave Laurel, MD 20707	(\$3.57)
31	11/1/2025	Campaign Materials	Lowe's	14300 Baltimore Ave Laurel, MD 20707	(\$97.50)
32	11/2/2025	Volunteer Meals	China American Inn	601 Seventh St Laurel, MD 20707	(\$53.05)
33	11/2/2025	Service Charge	Actblue/Stripe fee	P.O. Box 441146 Somerville, MA 02144	(\$59.65)
34	11/3/2025	Advertising/Media	Fox Lion	12 W Madison st ste200 Baltimore, MD 21202	(\$104.40)
35	11/4/2025	Advertising/Media	Fox Lion	12 W Madison st ste200 Baltimore, MD 21202	(\$104.40)

Total (\$2,760.90)

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

1 Ruffles Chdr&SrCrm8z	5.99	F
1 Zapps Voodoo 8z	4.79	F
1 00041780271624	4.79	F
2 Checkout Bag Charge	0.10	
1 Slurpee Medium Cup Sellable	2.29	B
1 Slurpee Double XL Cup Sellable	3.49	B
2 NOS EnergyHighPrfrmnc16zCn	7.98	B
1 PROMO NOSFullThrottle 16z 2/\$X	-3.48	B

SUBTOTAL	\$29.43
DISCOUNT(S)	-\$3.48
TAX ON 10.28	\$0.62
TOTAL DUE	\$26.57

VISA

\$26.57

ACCT#: *****
APPROVAL#: 046274 AUTH CODE: 0
APPROVAL TIME: 232921
TERM#: 00073844601
REF#: 98608303334
APP NAME: USDEBIT
AID: A00000000980840
ENTRY: CHIP
APPROVED
CRYPTO: ARQC A48DD78C1589D0C9

ITEMS SOLD 9

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

**** REPRINT ****

TR02 OP11 TRN7538 10/17/2025 23:29 PM

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

#3209

Host: ESTEFANY
Cashier: YANIS ESMERALDA
#3209

10/17/2023

3:52 PM
40177

Order Type: PJW

LARGE COMBO	11.63
Spicy Chicken	
Large Fries	
LG Strawberry Lemon	0.50
Large Fries	4.03
LARGE COMBO	11.63
4 PC Chicken Tenders	
Honey BBQ Sauce	
Honey BBQ Sauce	
Large Fries	
LG Strawberry Lemon	0.50
Spicy Chicken	6.33
LG Pineapple Mango Lemonade	3.93



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

Total Items	9	39.04
Tax		2.34

PJW Total 41.38

16



Guacado - Laurel (Maryland
)

13600 Baltimore Ave
Laurel, MD 20707

Server: Shoaib A

Check #16

Ordered: 10/18/25 2:55 PM

1 3pc. Taco's	\$15.95
Guacamole	\$1.95
1 Bowl	\$10.95
Honey Chipotle	\$3.00
Grilled Shrimp	\$2.95
2x Extra Topping	\$1.00
3 Bottled Soda	\$8.85

Subtotal	\$44.65
Tax	\$2.67
Total	\$47.32

Input Type

C (EMV Chip Read)

VISA DEBIT

** PURCHASE **

Panda Express #1231

Laurel, MD
(301)604-3442

10/18/2025 2:39:09 PM

-TO GO-

Order: 181458

Server: Elaine M

1 Plate	10.30
Fried Rice: 1/2	
Fried Rice: 1/2	
CRISP SESAME SHRIMP	1.50
Orange Chicken	
1 Small Entree	0.00
Veggie Spring Rolls	2.10
1 Pom Pine Lemon 24 oz	3.30
1 Include Carryout Bag	0.10

SubTotal	17.30
TAX	1.04
Total	18.34

Visa	18.34
------	-------

Acct:XXXXXXXXXX

AuthCode:006531

*Card details below

EMV: Chip Read
APL: VISA DEBIT
AID: A00000000031010

ZEN ASIAN GRILL SUSHI

Burtonsville Town Square
15602 Old Columbia Pike, Burtonsville, MD 20866
Tel: (301) 421-1898

Order # 118

Cashier : CARRYOUT 1

CARD TYPE : VISA

CARD NUMBER : ***** [REDACTED]

DATE : 10/19/2025 TIME : 07:50 PM

Approve Code : 056504

TRACK # : 01510190113

SALE AMOUNT: \$38.10



How doers
get more done™

210 FT MEADE ROAD LAUREL, MD 20707
(301)497-7604 MATTHEW A. BOWMAN MANAGER

2571 00052 68800 10/19/25 03:45 PM
SALE SELF CHECKOUT

4715409157168 24IN HD CBTI <A> 13.21
24 IN. HEAVY-DUTY CABLE TIE, BLACK U
099713048997 5' U POST <A>
5' 14GA STEEL U-POST MEDIUM DUTY
4@10.35 41.40
887480317282 #10 SMS <A> 2.25
#10X3/4 BLK OVAL PH SMS 2PC (27K)
887480670288 #10 SMS <A> 2.25
#10X3/4 BLK OVAL PH SMS 2PC (27K)

SUBTOTAL 59.11
SALES TAX 3.55
TOTAL \$62.66

XXXXXXXXXXXX VISA

USD\$ 62.66

AUTH CODE 024320/9524188

Chip Read

AID A00000000980840

TA
US DEBIT

P.O.#/JOB NAME: 1

2571 10/19/25 03:45 PM



2571 52 68800 10/19/2025 3923

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/17/2026

Fox & Lion Communications, LLC

2909 Westfield Ave
Baltimore, MD 21214-1275 USA
(443) 500-6350
pierre@foxlionllc.com
www.foxlionllc.com



INVOICE

BILL TO	SHIP TO	INVOICE	2169
Brencis D. Smith	Brencis D. Smith	DATE	10/19/2025
Brencis D. Smith	Brencis D. Smith	TERMS	Due on receipt
		DUE DATE	10/19/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
MMS Text Blast	Peer to Peer Text Messaging	12,417	0.04	496.68
Voter File	Updated Voter Contact Records	2,760	0.05	138.00

Hello %%Name%%, it's Brencis D. Smith! I'm running for re-election to the Laurel City Council. As the most senior candidate, I bring trusted, connected leadership. I humbly ask for your vote and support as you've done since 2019. Early voting Nov 1, Election Day Nov 4. Watch Video: https://t.ly/brencisforLaurel	SUBTOTAL	634.68
	TAX	0.00
	TOTAL	634.68
	BALANCE DUE	\$634.68

Pay invoice



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#: FSTLAN03 3149590 TRANS#: 992839619 10-20-25

895806 NOS 16-FL OZ	3.18
493053 BH 5-FT 14-GA U-POST	15.96
2 @ 7.98	
138935 BODY BLT M6-1.0 X 25 2-CT	3.96
2 @ 1.98	

SUBTOTAL:	23.10
TOTAL TAX:	1.39
INVOICE 96554 TOTAL:	24.49
VISA:	24.49

VISA: XXXXXXXXXXXX [REDACTED] AMOUNT: 24.49 AUTHCD: 036802



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S1188IV2 5327931 TRANS#: 36492723 10-20-25

4511 1-2-8 PRM SPRUCE PNE FIR	3.36
2 @ 1.68	
4819512 POWERADE MT BRY BLAST 280	5.96
2 @ 2.98	

SUBTOTAL:	9.32
TOTAL TAX:	0.56
INVOICE 96753 TOTAL:	9.88
VISA:	9.88

VISA: XXXXXXXXXXXX [REDACTED] AMOUNT: 9.88 AUTHCD: 052545

CHIP REFID:118802753348 10/20/25 19:40:49

CUSTOMER CODE: no



SERVICE CHARGES - PRIOR PERIOD

10/21/2025

-\$3.50

Full description

SERVICE CHARGES -
PRIOR PERIOD

Transaction date

10/21/2025

Posted date

10/21/2025

INVOICE



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

Invoice No#: 1679
Invoice Date: Oct 21, 2025
Due Date: Oct 21, 2025



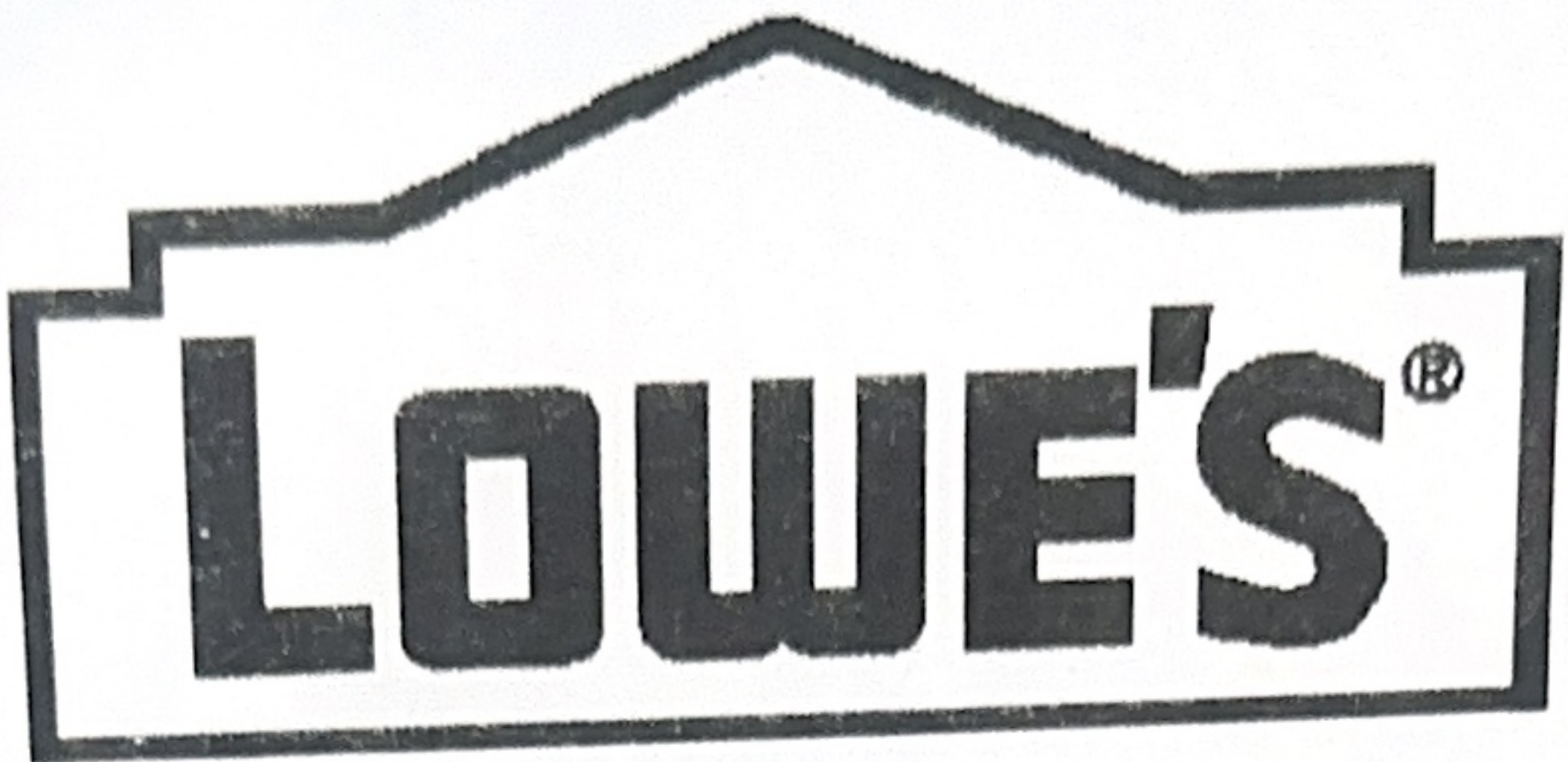
PAID

\$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
Subtotal				\$200.00
TOTAL			\$200.00 USD	
Amount paid				\$200.00
AMOUNT DUE				\$0.00 USD



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#: FSTLAN04 5132657 TRANS#: 549886390 10-23-25

292678 UT 18-IN BLK CABLE TIE 15	9.98
493053 BH 5-FT 14-GA U-POST	15.96
2 @	7.98

SUBTOTAL:	25.94
TOTAL TAX:	1.56
INVOICE 73408 TOTAL:	27.50
VISA:	27.50

VISA: XXXXXXXXXXXX [REDACTED] AMOUNT: 27.50 AUTHCD: 038293

CHIP REFID:118840408445 10/23/25 17:30:09

Issuer Agreement.

10/23/2025 10:58:49

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

93 Unl PremPUMP#: 12

PRICE/GAL: \$3.599

GALLONS: 18.617

FUEL TOTAL: \$67.00

Term: XXXXXXXXXXXX1002

Appr: 092442

Seq#: 045575

Capture

Visa

XXXXXXXXXXXX

Chip Read

USD\$ 67.00

Welcome to Wawa #8546

Phone:(240) 744-0220

19410 Silver Trail Ln

Laurel, MD 20707

10/25/2025

9:38:51 PM

Register #11

Trx #

2501104

4	FANTA ORANGE 20 OZ	\$11.56
	2/\$4_FANTA & BARQS	-\$3.56
2	FANTA PINEAPPLE 20 OZ	\$5.78
	2/\$4_FANTA & BARQS	-\$1.78
2	NOS 16OZ	\$7.38
	2/\$5 NOS	-\$2.38
2	MONSTER ENERGY MANGO LOCO 1	\$7.38
	2/\$5.50 MONSTER	-\$1.88
2	UTZ ZAPPS VOODOO HEAT 2.5-2	\$5.38
	UTZ SS CHIPS 2/\$4	-\$1.38

Discount Total:	-\$10.98
------------------------	-----------------

Sub-Total:	\$26.50
Tax:	\$1.35
Total:	\$27.85
Visa:	\$27.85
Change:	\$0.00

Sale

Visa

Card Num : XXXXXXXXXXXX

Chip Read

Terminal : XXXXXXXXXXX6005



POS

PAID

PICK UP

#86

Order #: 35922775

Order Placed: Oct 25, 2025 09:28 PM

Payment: Credit Card(visa [REDACTED])

7 Items

2	Chicken, Beef & Salmon	\$29.90
	Fried Rice & vegetable	
1	Crab Rangoon	\$7.95
	5 Pcs	
1	Chicken Egg Roll	\$4.55
	2 Pcs	
2	Yum Yum Sauce	\$1.00
1	Spicy Mayo	\$0.50

Subtotal: \$43.90

Taxes: \$2.63

Bag fee: \$0.10

Tip: \$0.00

Total: \$46.63

Signature

Server: H. M.

Print Time: Oct 25, 2025 09:29 PM

Hibachi Express Laurel, MD

14930 Silver Trl Ln #102

Laurel, MD 20707

+1 (301) 500-5598



POS

PAID

PICK UP

#87

Order #: 35922884

Order Placed: Oct 25, 2025 09:30 PM

Payment: Credit Card([REDACTED])

1 Item

1	10 PCS Wings	\$13.95
	Baffalo (🌶️)	
	Hot Honey (🌶️)	

Subtotal:	\$13.95
Taxes:	\$0.84
Bag fee:	\$0.10
Tip:	\$0.00
Total:	\$14.89

Server: H. M.
Print Time: Oct 25, 2025 09:31 PM

Hibachi Express Laurel, MD
14930 Silver Trl Ln #102
Laurel, MD 20707
+1 (301) 500-5598



© KUNGFUTEAUSA © KUNG FU TEA

#41

TEL: 410-616-3560

Kung Fu Tea-TKK Laurel

14708 Baltimore Ave Stg 109, Laurel, MD 20

www.kungfutea.com

Order# 132049667

Date: 10/26/25, 6:19 PM

Passion Fruit Slush	\$5.75
Large .8	+\$0.80
Boba	+\$0.75
Passion Fruit Slush	\$5.75
Large .8	+\$0.80

Subtotal:

Total Tax:

14.68

\$13.85

\$0.83

INVOICE



Fox & Lion Communications, LLC
pierre.andy.e@gmail.com; Website:
www.foxlionllc.com

Invoice No#: 0087
Invoice Date: Oct 27, 2025
Due Date: Oct 27, 2025



PAID

\$0.00

AMOUNT DUE

BILL TO
Councilman Brencis Smith
brencisformaryland@gmail.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	MMS -Text Laurel Citywide text messages to 9,909 voters	\$396.36	\$396.36
Subtotal			\$396.36
TOTAL			\$396.36 USD
Amount paid			\$396.36
AMOUNT DUE			\$0.00 USD

27-Oct-2025 6:39:06P

Transaction 000493

1	Whole wings 3pc	\$11.98
	Honey garlic Butter	\$0.00

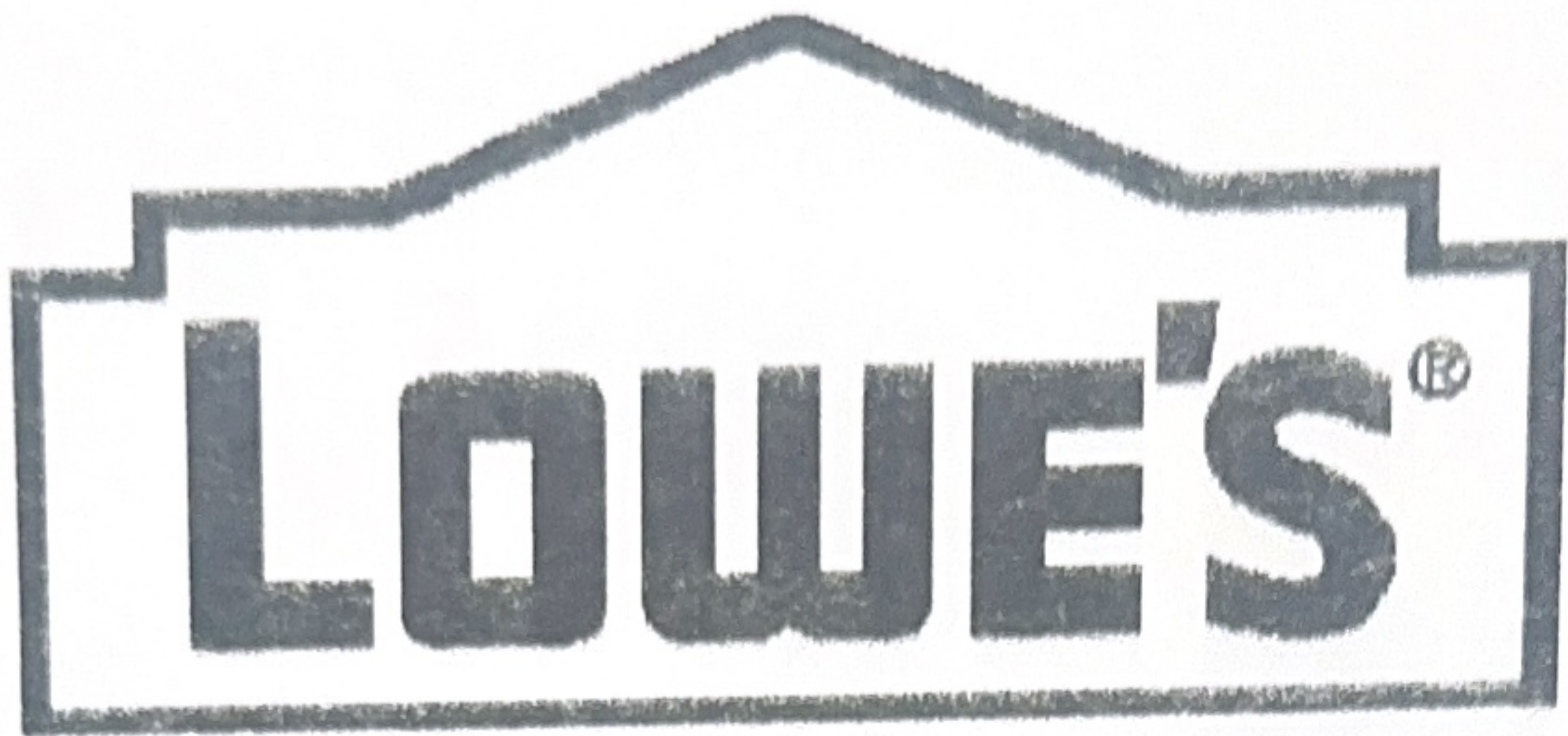
1	Chicken & Shrimp	\$9.98
	Eggrolls 4pc (fried)	

1	Crispy fries	\$5.98
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Subtotal		\$27.94
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Sales Tax	6%	\$1.68
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Total		\$29.62
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LEARN MORE AT [LOWES.COM/NYLOWESREWARDS](https://www.lowes.com/nylowesrewards)

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

- SALE -

SALES#: S1188IV2 5327931 TRANS#: 136340071 10-27-25

493053 BH 5-FT 14-GA U-POST	31.92
4 @ 7.98	

SUBTOTAL:	31.92
TOTAL TAX:	1.92
INVOICE 83719 TOTAL:	33.84
VISA:	33.84

VISA: XXXXXXXXXXXX [REDACTED] AMOUNT: 33.84 AUTHCD: 076665

CHIP REFID: 118802719329 10/27/25 21:07:14

CUSTOMER CODE: na

TVR : 8080088000

CHINA AMERICAN INN
601 7TH STREET
LAUREL, MD 20707
301-317-1818

Merchant ID: 3801000138
Term ID: 1136

Sale

Application Label: VISA DEBIT
VISA

XXXXXXXXXXXX

AID: A00000000031010

Entry Method: Chip

Apprvd: Online Batch#: 000000
10/27/25 16:48:31

Inv#: 00000021 Appr Code: 004467

Amount: \$ 20.10

Tip: \$ 0.00

Total: \$ 20.10

VR: 8080008000
SI: 6800

Customer Copy

THANK YOU

Merchant

GoDaddy.com, LLC
billing@godaddy.com
+1 480-505-8855

Transaction date

Oct 29, 2025

Order ID

3935003282_USD_1734

.COM Domain Name Reg...

\$5.19

Qty: 1

Full Domain Protecti...

\$11.99

Qty: 1

Subtotal

\$17.18

Tax

\$0.16

Total

\$17.34 USD



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#: S1188LTN 5149996 TRANS#: 574728163 10-30-25

76330 UT 11-IN BLK CABLE TIE 10	14.98
493053 BH 5-FT 14-GA U-POST	15.96
2 @	7.98

SUBTOTAL:	30.94
TOTAL TAX:	1.86
INVOICE 90049 TOTAL:	32.80
VISA:	32.80

VISA: XXXXXXXXXXXX [REDACTED] AMOUNT: 32.80 AUTHCD: 020756
CHIP REFID: 118811049094 10/30/25 16:51:27



Harris Teeter

YOUR NEIGHBORHOOD MARKET

STORE # 408
14702 Baltimore Avenue -- Laurel, MD
(301) 490-6039
STORE MANAGER: Jay T*arcy
YOUR CASHIER : CHEC 504

AIRHEADS	PC	10.99 B
SC 6169 AIRHEADS		2.40-B
PRICE YOU PAY		8.59
MXD SGR VRTY SP	PC	12.99 B
SC 5355 MXD SGR VRTY SP		2.00-B
PRICE YOU PAY		10.99
STARBURST FAMIL		8.49 B
M&M'S MXD VRTY	PC	12.99 B
SC 5101 M&M'S MXD VRTY		2.00-B
PRICE YOU PAY		10.99
MXD CH VR FS SU	PC	12.99 B
SC 5277 MXD CH VR FS SU		2.00-B
PRICE YOU PAY		10.99
VIC CUSTOMER		46803639234
SC		
MR		
FUEL POINTS		
BAG FEE	NP	0.10
TAX		3.01
**** BALANCE		53.16

Laurel MD 20707-
US DEBIT Purchase
***** - C
REF#: 010748 TOTAL: 53.16
AID: A0000000980840
TC: B8DFD205CD4402CB

VISA
CHANGE

53.16
0.00

-\$2.00

Full description	2025-10-31 15:46:20 IMMEDIATE AVAIL MOBILE DEP FEE
Transaction date	10/31/2025

INVOICE



Fox & Lion Communications, LLC
pierre.andy.e@gmail.com; Website:
www.foxlionllc.com

Invoice No#: 0088
Invoice Date: Oct 31, 2025
Due Date: Oct 31, 2025



PAID

\$0.00

AMOUNT DUE

BILL TO
Councilman Brencis Smith
brencisformaryland@gmail.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	MMS -Text Laurel Early Voting Text	\$104.40	\$104.40
Subtotal			\$104.40
TOTAL			\$104.40 USD
Amount paid			\$104.40
AMOUNT DUE			\$0.00 USD

Ordered:

10/31/25 2:45 PM

1 Cubano	\$14.75
1 Jupina (Pineapple Soda Can)	\$3.55
1 Coke Can	\$2.79
1 Malta India	\$4.75

Friends and Family (15%)
- \$3.88

Pre-discount Subtotal
\$25.84

Discount Total
- \$3.88

Subtotal
\$21.96

Tax
\$1.31

Total
\$23.27

Input Type

Amount
\$23.27

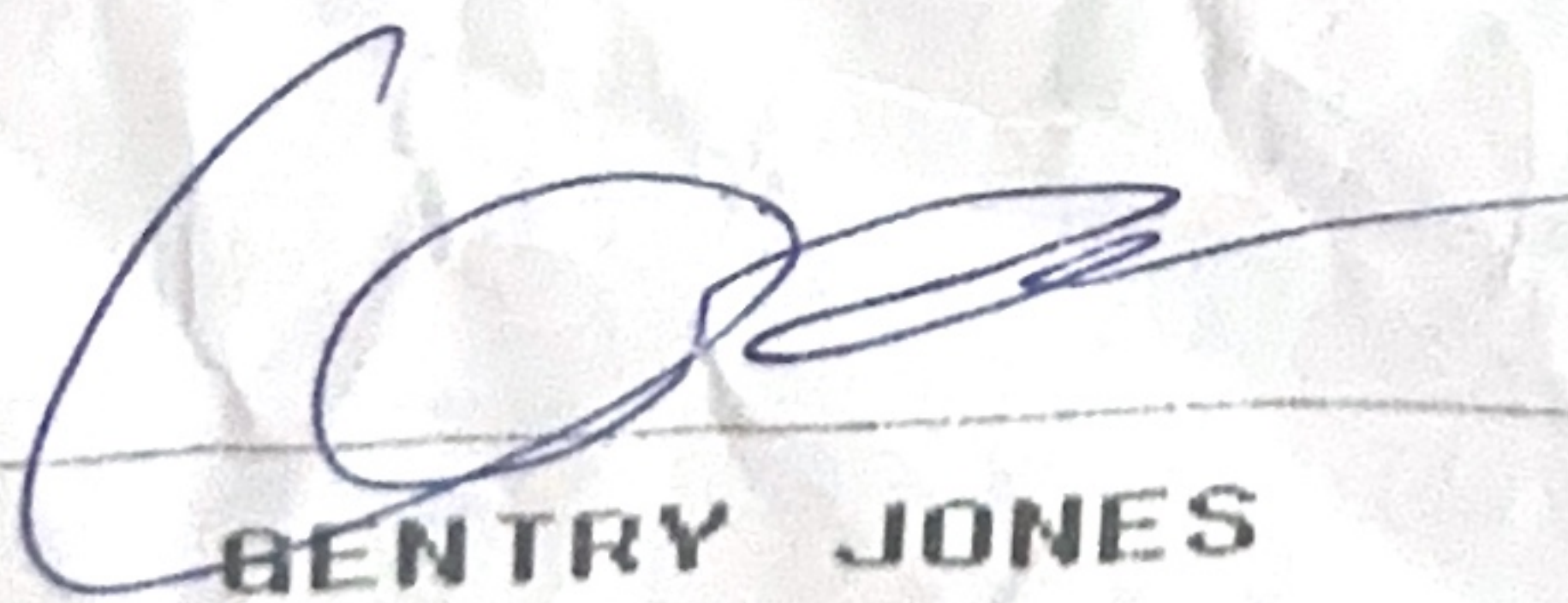
+ Tip:

4.65

= Total:

27.92

X


GENTRY JONES

Join our loyalty program

DATE:

10/31/2025

CUSTOMER #:

682768348

BILL TO:

Gentry Jones

Not Requested,

12,

Not Requested, Maryland 20707-

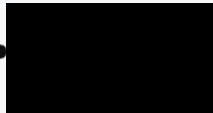
6184,

United States

+1.8609832759

PAYMENT:

Visa



\$25.32

Previous Balance

\$25.32

Received Payment

(\$25.32)



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

Invoice No#: 1686
Invoice Date: Oct 31, 2025



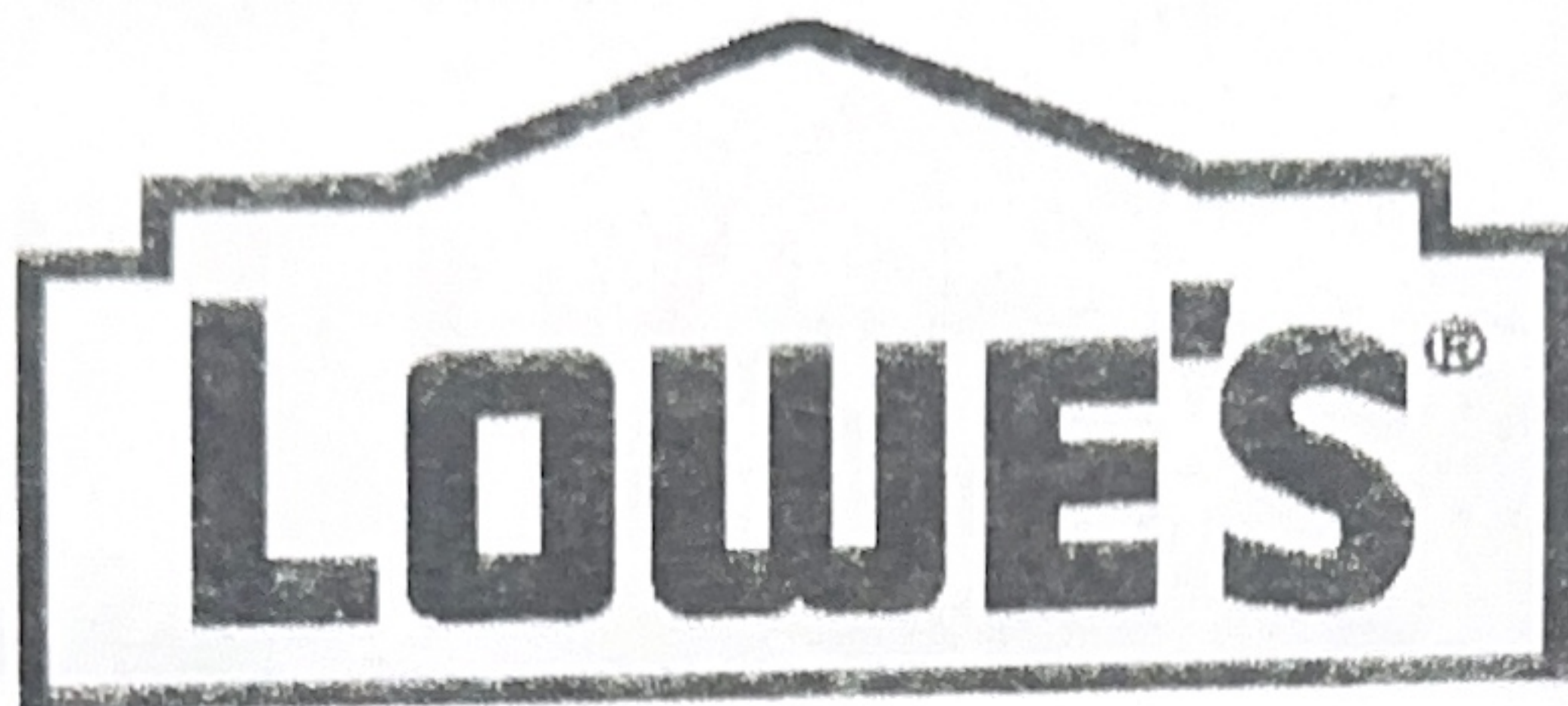
PAID

\$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
2	Dye Sublimation Shirt Printing Full Color Image Printing 6 xl	6	\$15.00	\$90.00
Subtotal				\$290.00
TOTAL			\$290.00 USD	
Amount paid				\$290.00
AMOUNT DUE				\$0.00 USD



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

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

- SALE -

SALES#: S1188JM6 5163506 TRANS#: 981762227 11-01-25

4511 1-2-8 PRM SPRUCE PNE FIR	3.36
2 @ 1.68	

SUBTOTAL:	3.36
TOTAL TAX:	0.21
INVOICE 93078 TOTAL:	3.57
VISA:	3.57



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#: S1188CC2 3149590 TRANS#: 974311592 11-01-25

493052 BH 4-FT 14-GA U-POST	51.04
8 @ 6.38	
650889 UT 11-IN XTREME CABLE TIE	16.98
292680 UT 24-IN BLK CABLE TIE 15	23.96
2 @ 11.98	

SUBTOTAL:	91.98
TOTAL TAX:	5.52
INVOICE 93062 TOTAL:	97.50
VISA:	97.50

VISA: XXXXXXXXXXXX [REDACTED] AMOUNT: 97.50 AUTHCD: 080950

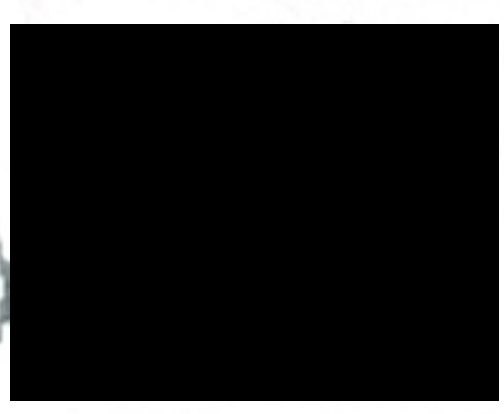
CHINA AMERICAN INN
601 7TH STREET
LAUREL, MD 20707
301-317-1818

Merchant ID: 3801000138
Term ID: 1130

Sale

Application Label: VISA DEBIT
VISA

XXXXXXXXXXXX



AID: A00000000031010

Entry Method: Chip

Apprvd: Online Batch#: 000004

11/01/25 16:49:43

Inv#: 00000039 Appr Code: 083786

Amount:	\$	53.05
Tip:	\$	0.00
Total:	\$	53.05

INV: 0000000000
TID: 0000

Customer Copy

THANK YOU

Actblue Stripe Fee October & November Combined

	Amount	Date	First Name	Last Name	Address	City	State	ActBlue/Stripe Fee
1	\$100.00	10/17/2025	Mary	Lehman	16204 Julie Lane	Laurel	MD	\$3.93
2	\$150.00	10/17/2025	Gustave	Lescoufflaire	39 Ridgecrest Road	Glastonbury	CT	\$5.78
3	\$100.00	10/18/2025	Melissa	Pitre	3103 Manor Rd	Falls Church	VA	\$3.93
4	\$15.00	10/19/2025	Juliette	Nelson	10103 Baltimore Avenue	College Park	MD	\$0.79
5	\$100.00	10/28/2025	Michael	Walls	329 Prince George St	Laurel	MD	\$3.93
6	\$300.00	10/28/2025	Jeffery	Holmes	1844 Chapman Ave	Atlanta	GA	\$11.33
7	\$100.00	10/28/2025	Jasmine	McDaniel	1546 Colony East Circle	Stone Mountain	GA	\$3.93
8	\$100.00	10/28/2025	Helen	Nixon	19 sunset st	Windsor	CT	\$3.93
9	\$50.00	10/28/2025	Fred	Mason, III	6300 Stevenson Ave, Apt 105	Alexandria	VA	\$2.08
10	\$200.00	10/29/2025	Jim	Rosapepe	8403 Patuxent Ave	College Park	MD	\$7.63
11	\$50.00	10/31/2025	Michelle	Garcia	11615 35th Ave	Beltsville	MD	\$2.08
12	\$100.00	10/31/2025	Victor	Kibunja	7606 Clare court	Laurel	MD	\$3.93
13	\$100.00	11/14/2025	Nicholas	Austin	913 I St NE	Washington	DC	\$3.93
14	\$60.00	11/20/2025	Bianca	Pickens	7255 Texas Rangers Dr Apt 1227	Frisco	TX	\$2.45

Total \$59.65

INVOICE



Fox & Lion Communications, LLC
pierre.andy.e@gmail.com; Website:
www.foxlionllc.com

Invoice No#: 0091
Invoice Date: Nov 3, 2025
Due Date: Nov 3, 2025



PAID

\$0.00

AMOUNT DUE

BILL TO
Councilman Brencis Smith
brencisformaryland@gmail.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	MMS -Text Laurel Early Voting Text	\$104.40	\$104.40
Subtotal			\$104.40
TOTAL			\$104.40 USD
Amount paid			\$104.40
AMOUNT DUE			\$0.00 USD

INVOICE



Fox & Lion Communications, LLC
pierre.andy.e@gmail.com; Website:
www.foxlionllc.com

Invoice No#: 0092
Invoice Date: Nov 4, 2025
Due Date: Nov 4, 2025



PAID

\$0.00

AMOUNT DUE

BILL TO
Councilman Brencis Smith
brencisformaryland@gmail.com

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	MMS -Text Laurel Early Voting Text	\$104.40	\$104.40
Subtotal			\$104.40
TOTAL			\$104.40 USD
Amount paid			\$104.40
AMOUNT DUE			\$0.00 USD