



City of Laurel General Election  
Tuesday, November 2, 2021  
Campaign Finance Report

RECEIVED

SEP 26 2021

City of Laurel  
Board of Elections

10/26/2021

3:37 pm  
KRS

TO: Board of Election Supervisors

Submitted in accordance with the Article VI – Fair Campaign Finance Act of the Laurel City Code:

First Report Due – September 24, 2021, Noon  
Second Report – October 26, 2021  
Final Report – November 19, 2021, by 12:00 for successful candidates, December 2, 2021, for unsuccessful candidates

Balance on Hand (from previous report or opening balance, whichever is applicable) ..... \$ 0

Receipts from monies received (from attached itemized schedule) ..... \$ 0

Disbursements (from attached itemized schedule) ..... \$ 987 (self paid)

NOTE: Please attached receipts for each disbursement

Balance..... \$ 0

Signature of Treasurer: \_\_\_\_\_ Date: 10/26/2021

Signature of Candidate: \_\_\_\_\_ Date: 10/26/2021

<b>Contributions</b>	<b>Amount</b>	
	<b>\$0</b>	
<b>Disbursements</b>		
	<b>\$987 -Paid by Self</b>	<b>Iconsgraphic- Signs, Literature</b>
<b>Total on Hand</b>	<b>\$0</b>	

INVOICE

Iconsgraphics.com

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



Invoice No#: 1465  
Invoice Date: Oct 11, 2021  
Due Date: Oct 11, 2021



PAID

\$0.00  
AMOUNT DUE

BILL TO  
BrencisForMaryland@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	13oz. Scrim Vinyl Banner - Matte - 72X48	4	\$43.00	\$172.00
2	2500 6" X 8" 16PT Postcards UV on 4-color side(s)	1	\$350.00	\$350.00
3	Coroplast - 4mm White - 26X15	50	\$9.00	\$450.00
Subtotal				\$972.00
Shipping				\$15.00
TOTAL				\$987.00 USD
Amount paid				\$987.00
AMOUNT DUE				\$0.00 USD