



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

Summary Sheet

Report Filed Date: Oct. 14, 2025 Office Sought: City Council Ward-2  
Campaign Account: Team Jeff Mills Committee

☐ 1<sup>st</sup> 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

☒ 2<sup>nd</sup> Report  
(Interim)

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

☐ 3<sup>rd</sup> 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: Jeffrey W. Mills

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

Treasurer's Name: Jeffrey Mills

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

Financial Institution: PNC Bank

Prior Balance:	\$ 500.00
+ Total Contributions:	\$ 0.00
- Total Expenditures:	\$ 486.77
= Balance:	\$ 14.77

Total In-Kind Contributions: \$1437.08

← (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.

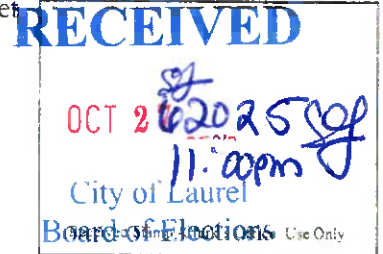
Signature of Candidate

10-14-2025 (Date)

Signature of Treasurer

10-14-2025 (Date)

Revised 06/25/2025



### In-Kind Contributions

Campaign Account:

Team Jeff Mills Committee

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

## Expenditures

Campaign Account:

Team Jeff Mills Committee

Date	Name and Address of Payee	Nature of Expenditure	Amount
8-8-75	Sigarama Laurel, MD	Business Cards signs	486.77
		TOTALS THIS PAGE	486.77

## In-Kind Contributions

Campaign Account:

Team Jeff Mills Committee

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind Donation
7-21-25	CDL Book Club LLC 401 Main St. Laurel MD	Paid for Van Graphics	\$1393.15
10-20-25	CDL Book Club 401 Main St. Laurel MD	Domain	\$45.93
TOTALS THIS PAGE			\$1439.08



14202 Cherry Lane Ct.  
Laurel, MD 20707  
(301) 604-8700

PAID  
IN  
FULL

INVOICE  
INV-60095

www.signarama.com/md-laurel

Payment Terms: 50% Deposit

Created Date: 8/7/2025

DESCRIPTION: Business Cards

Bill To: CDL Book Club  
401 Main Street  
Suite A  
Laurel, MD 20707  
US

Pickup At: Signarama of Laurel  
14202 Cherry Lane Ct.  
Laurel, MD 20707  
US

Ordered By: Jeffrey Mills  
Email: cdlminded@gmail.com  
Cell Phone: (240) 581-2452

Salesperson: Donald Thomas  
Email: signslaurel@signarama-laurel.com  
Work Phone: 301-604-8700 x 0111  
Entered By: Donald Thomas

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Business Cards 3.5" Wide x 2" Tall Double Sided Full Color Gloss Finish Business Cards Quantity (20,000)	1	\$383.86	\$383.86	\$383.86
2	Coroplast 36" wide x 24" tall Single Sided Coroplast Sign (See Drawing)	1	\$75.36	\$75.36	\$75.36

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:	\$459.22
Taxable Amount:	\$459.22
Taxes:	\$27.55
Grand Total:	\$486.77
Amount Paid:	\$486.77
BALANCE DUE:	\$0.00

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

08/08/2025 14:19:40  
Merchant ID: \*\*\*\*\*2116  
Device ID: 7188  
Terminal ID: PP01

Credit Sale:

Transaction #: 3  
Card Type: Visa  
Account: \*\*\*\*\*1134  
Entry: Chip  
Tax: USD\$27.55

Amount USD\$486.77

STAN: 003  
Auth. Code: 156674  
Batch Number: 7  
Response: AUTH/TKI  
ACI Code: E  
TRANS ID: 5852206/2088215  
Network: VISA  
PROCESS AS: CREDIT

Mode: Issuer  
ATD: A0000000980840  
TVR: 8000108000  
LAD: 06011203600000  
TSI: 6800  
ARC: 449508784348558F  
AC: 0094  
ATC: US DEBIT  
APPLAB:

CUSTOMER COPY

to meet.

1





14202 Cherry Lane Ct.  
Laurel, MD 20707  
(301) 604-8700

PAID  
IN  
FULL

INVOICE  
INV-59974

www.signarama.com/md-laurel

Completed Date: 7/17/2025  
Payment Terms: 50% Deposit  
Payment Due Date: 7/17/2025

Created Date: 7/11/2025

DESCRIPTION: Reorder: Van Graphics

Bill To: CDL Book Club  
401 Main Street  
Suite A  
Laurel, MD 20707  
US

Pickup At: Signarama of Laurel  
14202 Cherry Lane Ct.  
Laurel, MD 20707  
US

Ordered By: Jeffrey Mills  
Email: cdlminded@gmail.com  
Cell Phone: (240) 581-2452

Salesperson: Donald Thomas  
Email: signslaurel@signarama-laurel.com  
Work Phone: 301-604-8700 x 0111  
Entered By: Donald Thomas

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Van Graphics Van Graphics One Van - Two sides  With the back also (See Drawing)	2	\$515.635	\$1,031.27	\$1,031.27
2	Installation Installed on one Van Graphics will be installed as best they can	1	\$300.00	\$0.00	\$300.00

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:	\$1,331.27
Taxable Amount:	\$1,031.27
Taxes:	\$61.88
Grand Total:	\$1,393.15
Amount Paid:	\$1,393.15
BALANCE DUE:	\$0.00

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.

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

07/21/2025 16:05:34  
Merchant ID: \*\*\*\*\*2116  
Device ID: 7188  
Terminal ID: PP01

Credit Sale:

Transaction #: 4  
Card Type: Visa  
Account: \*\*\*\*\*1134  
Entry: Chip  
Tax: USD\$61.85

Amount: USD\$1,393.15

STAN: 004  
Auth. Code: 332356  
Batch Number: 3  
Response: AUTH/TKT  
ACI Code: E  
TRANS ID: 385202735435355  
Network: VISA  
PROCESS AS: CREDIT

Mode: Issuer  
ATD: A0000000980840  
TVR: 8000108000  
LAD: 06011203600000  
TST: 6800  
ARC: 00  
AC: 63754F85F0851138  
ATC: 0087  
APPLAB: US DEBIT

CUSTOMER COPY

**Order Number: 3927440203**

**.COM Domain Registration**

**\$44.59**

3 Years

Auto-renews on 10/20/2028 for \$65.97\*

VALUE ADDED TAX ID: EU826010755

Subtotal: \$44.59

Tax: \$1.34

**Total: \$45.93**

William Wellford, Chair  
Naomi McMillen, Chief Judge, Ward 1  
Jacki M. Ricks, Chief Judge, Ward 1  
Ralphenia Tia Clark, Chief Judge, Ward 2  
Rhonda Whitley, Esquire, Chief Judge, Ward 2



8103 Sandy Spring Road  
Laurel, Maryland 20707  
301-725-5300, Ext. 2121  
Email: [elections@laurel.md.us](mailto:elections@laurel.md.us)

## CITY OF LAUREL BOARD OF ELECTION SUPERVISORS

October 20, 2025

Sent via Email: [cdlminded@gmail.com](mailto:cdlminded@gmail.com)

The Honorable Jeffrey W. Mills  
14409 Sandy Ridge Lane  
Laurel, Maryland 20707

Dear Mr. Mills,

The City of Laurel Board of Election Supervisors (the "Board") is in receipt of the interim Campaign Contributions and Expenditures Report you filed on October 14, 2025 with the City Clerk. The Board has reviewed the report and found the following issues:

1. \$486.77 in Expenses to Signarama for "Business Cards and Signs" - No receipt was provided. Please provide receipt(s) as soon as possible but **no later than October 27, 2025 by 12:00 pm.**
2. The following items were not accounted for in the report that was submitted:
  - No expenses shown for domain or website hosting fees. Please provide a revised report with supporting receipts as soon as possible but **no later than October 27, 2025 by 12:00 pm.**
  - No expenses shown for vehicle wraps advertising candidate for Ward 2 City Council seat. Please provide a revised report with supporting receipts as soon as possible but **no later than October 27, 2025 by 12:00 pm.**

Please file a revised interim Campaign Contributions and Expenditures Report with the required supporting documentation with the Clerk to the Board of Election Supervisors no later than **12:00 pm on October 27, 2025.**

Should you have any questions regarding this matter, please contact Ms. Sara A. Green, CPM, MMC, Clerk to the Board of Election Supervisors at 301-725-5300 Ext. 2121 or [elections@laurel.md.us](mailto:elections@laurel.md.us).

Sincerely,

*William Wellford*  
William Wellford  
Chairman



## Sara Green

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**From:** Elections  
**Sent:** Monday, October 20, 2025 7:05 PM  
**To:** 'cdlminded@gmail.com'  
**Cc:** Maria Morales  
**Subject:** Letter from the Board of Election Supervisors  
**Attachments:** jeffrey\_mills\_interim\_campaign\_report\_issues\_ltr.pdf  
  
**Importance:** High

Mr. Mills,

Attached, please find a letter from the Board of Election Supervisors.

Sincerely,

Sara A. Green, CPM, MMC  
City Clerk  
Clerk to the Board of Election Supervisors

City of Laurel  
Joseph R. Robison Laurel Municipal Center  
8103 Sandy Spring Road, Laurel, MD 20707  
Office: 301-725-5300 Ext. 2121 Fax: 301-490-5068  
[sgreen@laurel.md.us](mailto:sgreen@laurel.md.us)  
[www.cityoflaurel.org](http://www.cityoflaurel.org)



*President- Maryland Municipal Clerks Association (MMCA)*





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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

10-14-2025 (Date)

Signature of Treasurer

10-14-2025 (Date)

Revised 06/25/2025