



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

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

RECEIVED

OCT 26 2025
11:00pm

City of Laurel
Board of Elections Use Only

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:

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:	\$ 486.17
= Balance:	\$ 13.83

Total In-Kind Contributions: \$ 13.83

← (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

Oct-14-2025

(Date)

Signature of Treasurer

Oct-14-2025

(Date)

Revised 06/25/2025

In-Kind Contributions

Campaign Account:

Team Jeff Mills Committee

TOTALS THIS PAGE

Expenditures

— Campaign Account:

Team Jeff Mills Committee

In-Kind Contributions

Campaign Account:

Team Jeff Mills Committee

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



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 let us know when to meet.

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

07/21/2025
Merchant ID: 4
Device ID: 216
Terminal ID: 7188
PPD1.

Credit Sale:

Amount: \$1,393.15

Transaction #: 4004
Card Type: Visa
Account: 1134
Entry: Chip
Tax: USD\$61.85

STAN: 004
Auth. Code: 332356
Batch Number: 3
Response: AUTH/TKT
ACI Code: 385202735435355
TRANS ID: 63754FB85F0851138
Network: VISA
Process As: CREDIT

Mode: ADR
TYP: TAD
TSI: TSI
ARC: 63754FB85F0851138
ATC: 0087
APP: 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

CITY OF LAUREL BOARD OF ELECTION SUPERVISORS

October 20, 2025

Sent via Email: 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.

Sincerely,

William Wellford
William Wellford
Chairman

Sara Green

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
www.cityoflaurel.org



President- Maryland Municipal Clerks Association (MMCA)





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

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City Council Ward-2

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Team Jeff Mills Committee

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PNC Bank

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= Balance:	\$ 14.77

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Signature of Candidate

Oct-14-2025 (Date)

Signature of Treasurer

Oct-14-2025 (Date)

Revised 06/25/2025

