



City of Hyattsville, Maryland
 2017 Election
 Tuesday, May 2, 2017
 Report of Campaign Contributions and Expenditures

NAME OF CANDIDATE: Ayanna D. Shivers

Please select the office you are seeking:

- Mayor
- Council Member

The report contained herein, as required by Chapter 8, Article II of the Hyattsville City Code is filed for the following period: (Check One)

INITIAL REPORT — An Initial Report shall be filed on the 5th day (Monday, April 17, 2017), preceding the first advance voting day, (Saturday, April 22, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

SECOND REPORT — A Second Report shall be filed on the 7th Day (Tuesday, April 25, 2017), preceding the election, (Tuesday, May 2, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

THIRD REPORT — A Third Report shall be filed on the 7th Day (Tuesday, May 9, 2017) following the election; (Tuesday, May 2, 2017), and shall include reportable contributions and expenditures made since the last preceding election.

FURTHER REPORTS — If a final report reflects a cash balance, unpaid bills, or a deficit greater than \$500, an annual report shall be filed on or before December 31, 2017 until the cash balance, unpaid bill(s) or deficit is eliminated and a report reflecting such is filed with the City Clerk's Office. Each report filed shall include all contributions and expenditures made or received since the previous report.

All reports must be filed by 5:00 p.m. of the day they are due.

The Board has appointed the City of Hyattsville's Ethics Commission to promptly review all reports filed. The Ethics Commission shall notify the Board of any irregularities, discrepancies, or errors; recommend action to the Board; and attempt to assist the persons reporting to correct any deficiencies.

CERTIFICATION

I hereby swear or affirm that the report filed herewith is, to the best of my knowledge, a complete and full disclosure of all contributions and expenditures as required and prescribed by Chapter 8, Article II of the Hyattsville City Code.

Ayanna D. Shivers
 Signature of Candidate

5/18/2017
 Date

Patricia Bryant
 Signature of Treasurer

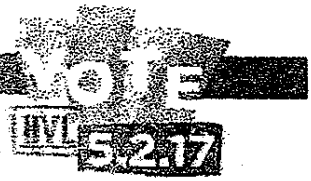
5/18/17
 Date

 Ethics Commission Chair

 Date

CITY OF HYATTSVILLE BOARD OF SUPERVISORS OF ELECTIONS

4310 Gallatin Street, Hyattsville, MD 20781 | Tel: 301-585-5001 | Email: electionboard@hyattsville.org



CAMPAIGN CONTRIBUTIONS

Bank Account Number	Bank Account Balance
[REDACTED]	168.04

Name of Contributor	Address	Type*	Amount
Self			
Paul & Francine Shivers	4111 Americana St. Hyattsville, MD 20782	Cash	100.00
Van Benford	1046 1/2 122nd St. Los Angeles CA 90044	Cash	200.00
Adrienne Cole	4147 W. 122nd St. Hawthorne, CA	Online	25.00
Francis Obuseh	7000 Rockwood Dr. Potomac, MD 20854	Online	25.00
Keita Shivers	2025 Vermont Ave. N.W. Washington, DC 20007	Online	25.00
Sharon Jones	21601 143rd Ave. S.W. Everett, WA 98203	Online	10.00
Dale Marlin	2700 143rd Ave. S.W. Everett, WA 98203	Online	100.00
Leslye Tinson	11116 Highland Ave. #202. Silver Spring, MD 20901	Online	100.00
Anthony King Jr.	11116 Highland Ave. #202. Silver Spring, MD 20901	Online	10.00
Amber Tyner	2225 143rd Ave. S.W. Everett, WA 98203	Online	250.00
Krisida Nishioka	1300 50th Ave. S.W. Everett, WA 98201	Online	50.00
Huberta Jackson-Lowman	6224 Redwood Dr. #202. Everett, WA 98201	Online	250.00
Sharhonda Bossier	2012 35th Ave. S.W. Everett, WA 98201	Online	25.00
Leonard Lightfoot	1400 50th Ave. S.W. Everett, WA 98201	Online	50.00
Rabiah Burks	11116 Highland Ave. #202. Silver Spring, MD 20901	Online	50.00
Joseph Solomon	11116 Highland Ave. #202. Silver Spring, MD 20901	Online	150.00
Lorne Merriett	11116 Highland Ave. #202. Silver Spring, MD 20901	Check	250.00
Shani Warner	11116 Highland Ave. #202. Silver Spring, MD 20901	Online	25.00
David Harrington	3700 Madison Way. Hyattsville, MD 20781	Online	15.00
Sarah Middlebrooks	41040 Forbes Dr. #101. Hyattsville, MD 20782	Cash	20.00
	5105 42nd Ave. Hyattsville, MD 20781	Check	35.00

Please note: Contribution Type denotes cash, check, and electronic payments.
 * Online Payment Fee breakdown attached.

Total of all campaign contributions for the 2017 period: 1765.00

Signature of Candidate: [Signature] Date: 5/18/17

Signature of Treasurer: [Signature] Date: 5/18/17

CAMPAIGN EXPENDITURES

(In the case of checks written as reimbursements, please indicate who the original payee was)

Bank Account Number	Bank Account Balance
	168.04

Name of Payee	Address	Amount	Expense Purpose	Receipt*
FedEx Kinkos	2275 Chesapeake Blvd, Baltimore, MD	590.00	Printing	399483
Campaign Partner	PO Box 118 Still River MA 01967	49.00	Website	G99G0P68
Campaign Partner		5.00	Domain Name	8FD7X5Z8
FedEx Kinkos	2317 Harwood Rd, College Park, MD 20740	138.80	Printing	10020 0 28837
T-shirt Printing Press	6115 Fenwick St, Silver Spring, MD 20910	153.50	T-shirts	163491
Paypal Fees	2211 N. First St., Berkeley, CA 94704	48.47	Online Purchasing Fee	0/0
Staples	2950 Belcrest Drive, Hyattsville, MD 20782	13.78	Print Labels	1681015602
Costco	2441 Market St NE, Washington, DC 20008	27.58	Volunteer / Comtg Snacks	112042820
PG County Board of Elections	1100 Meriville Ln, Silver Spring, MD	30.00	Voter Registration	11507
Staples	2950 Belcrest Drive, Hyattsville, MD 20782	53.41	Banner	692152478
Enterprise Rent-A-Car	1981 Baltimore Ave, Beltsville, MD 20705	91.28	Transportation	2512125100
Enterprise Rent-A-Car	10901 Baltimore Ave, Beltsville, MD 20705	244.45	Transportation	
Ayanna Shivers	4101 Quantan St, HV, MD 20782	100.00	LOAN	
Campaign Partner	PO Box 118 Still River MA 01967	49.00	Website	179436154

*2 Enterprise Rent-A-Car Receipts

Please note: Columns with an asterisk (*) are for Ethics Commission use only.

Total of all campaign expenditures for the filing period: 15,960.96

Signature of Candidate: [Signature] Date: 5/16/17

Signature of Treasurer: [Signature] Date: 5/18/17



4/25/2017

<https://admin.campaignpartner.com/admin/PrintInvoice.aspx?du8BZM15Y=0td7xszb>

Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY

Your credit card ending in 1465 was charged \$5.00 on 4/13/2017.

=====

INVOICE

04/13/2017

Transaction ID: 0T07XSZB

.....

Note: This transaction will appear on your credit card statement as CAMPAIGN PARTNER.

CampaignPartner.com
Data Ecology LLC
PO Box 118
Still River, MA 01467 USA
<https://www.campaignpartner.com>

CUSTOMER:
Ayanna Shivers

Description	Price

Domain privacy add-on	\$5.00

=====

Amount: \$5.00

Last four digits of card: 1465

=====

Have a question about your bill?
Contact us at support@campaignpartner.com.

Thank you for your business!
<https://www.campaignpartner.com>

.....

4/25/2017

<https://admin.campaignpartner.com/admin/PrintInvoice.aspx?duB8ZM151Y-g93g0p68>

Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY

Your credit card ending in 1465 was charged \$49.00 on 4/5/2017.

=====
INVOICE

04/05/2017

Transaction ID: G93G0P68

Note: This transaction will appear on your credit card statement as: CAMPAIGN PARTNER.

CampaignPartner.com
Data Ecology LLC
PO Box 118
Still River, MA 01467 USA
https://www.campaignpartner.com

CUSTOMER:

Ayanna Shivers

Table with 2 columns: Description, Price. Row 1: 1 month Campaign Partner Complete from 04/05/2017 to 05/04/2017, \$49.00

Amount: \$49.00

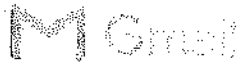
Last Four digits of card: 1465

Have a question about your bill?
Contact us at support@campaignpartner.com.

Thank you for your business!
https://www.campaignpartner.com

4/25/2017

Gmail - Payment Receipt for Invoice #201048



Ayanna Shivers <ayanna.shivers@gmail.com>

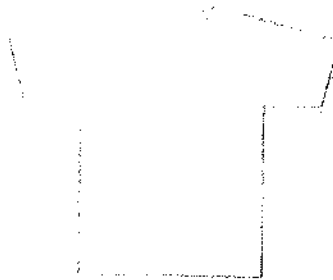
Payment Receipt for Invoice #201048

1 message

T-shirt Printing Press <mailer@waveapps.com>

Reply-To: tprints11@gmail.com

Tue, Apr 25, 2017 at 2:26 PM



Payment Receipt

Invoice #201048

By Ayanna Shivers
paid on April 25, 2017

T-shirt Printing Press
1011 E. 1st St. #101
Chestertown, MD
20619
410-326-8788

Hi,

Here's your payment receipt for invoice #201048, for \$153.59 USD.

You can always view your receipt online, at:
<https://www.tshirtprintingpress.com/invoice>

If you have any questions, please let us know.



FedEx Office is your destination
for printing and shipping.

FedEx Office is your destination
for printing and shipping.

4417 Hartwick Rd
College Park, MD 20740
Tel: (301) 277-7543

4417 Hartwick Rd
College Park, MD 20740
Tel: (301) 277-7543

4/16/2017 1:05:16 AM EST
Team Member: Tanyel A.
Customer: Ayanna shivers

4/21/2017 3:59:50 PM EST
Team Member: Diamond T.
Customer: Ayanna shivers

SALE

SALE

prints	Qty 250	556.00	
CLR 28 Cardstock	250 @	2.1800	T
002527 Reg. Price	2.38		
Single Cut	7 @	1.4900	T
000376 Reg. Price	1.49		
Cutting Setup	1 @	1.2500	T
000377 Reg. Price	1.25		
Price per piece	2.23		
Regular Total	756.88		
Discounts	200.00		

A-ADS Campaign Yard	Qty 3	68.98	
Corrugated/SqFt	5 @	12.6000	T
002204 Reg. Price	14.00		
Wire H-Stake	2 @	2.9900	T
002672 Reg. Price	2.99		
Price per piece	22.99		
Regular Total	75.98		
Discounts	7.00		

Sub-Total	556.88
Tax	30.41
Deposit	0.00
Total	587.29
Visa (\$)	590.09

B-ADS Campaign Yard	Qty 3	63.00	
Corrugated/SqFt	5 @	12.6000	T
002204 Reg. Price	14.00		
Price per piece	21.00		
Regular Total	70.00		
Discounts	7.00		

Account: 1465	
Auth: 399483 (A)	
Total Tender	590.08
Change Due	0.00

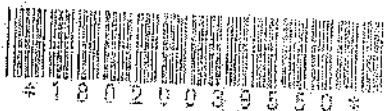
Sub-Total	131.98
Tax	7.92
Deposit	0.00
Total	139.90

Total Discounts: 200.00

Visa (\$)	139.90
-----------	--------

Account: 1465	
Auth: 736385 (A)	

Total Tender	139.90
Change Due	0.00



1 2017

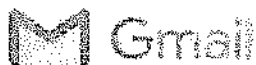


Search activities



Completed	TOTALS		\$1170	\$48.47	\$1121.53	
Date	Name	Type	Gross	Fee	Net	Balance
Apr 24	Shani Warner	Donation Received	\$15.00	\$0.74	+ \$14.26	\$183.58
Apr 22	Rabiah Alicia Burks	Donation Received	\$150.00	\$4.65	+ \$145.35	\$169.32
Apr 22	Lorne Merriett	Donation Received	\$25.00	\$1.03	+ \$23.97	\$23.97
Apr 14	Leonard Lightfoot	Donation Received	\$50.00	\$1.75	+ \$48.25	\$120.47
Apr 14	Sharhonda Bossier	Donation Received	\$50.00	\$1.75	+ \$48.25	\$72.22
Apr 14	Huberta Jackson-Lowman	Donation Received	\$25.00	\$1.03	+ \$23.97	\$23.97
Apr 13	Krisida Nishioka	Donation Received	\$250.00	\$7.55	+ \$242.45	\$242.45
Apr 12	Amber Tyner	Donation Received	\$50.00	\$1.75	+ \$48.25	\$290.70
Apr 12	Anthony King Jr	Donation Received	\$250.00	\$7.55	+ \$242.45	\$242.45
Apr 11	Leslye Tinson	Donation Received	\$10.00	\$0.59	+ \$9.41	\$212.42
Apr 11	Dale Martin	Donation Received	\$100.00	\$3.20	+ \$96.80	\$203.01

Date	Name	Description	Gross	Fee	Net	Balance
Apr 11	Sharon Jones	Donation Received	\$100.00	\$3.20	+ \$96.80	\$106.21
Apr 10	Keita Shivers	Donation Received	\$10.00	\$0.59	+ \$9.41	\$9.41
Apr 10	Francis Obuseh	Donation Received	\$25.00	\$1.03	+ \$23.97	\$0.00
Apr 10	Adrienne Cole	Donation Received	\$25.00	\$1.03	+ \$23.97	\$0.00
Apr 10	Van Benford	Donation Received	\$25.00	\$1.03	+ \$23.97	\$0.00



Ayanna Shivers <ayanna.shivers@gmail.com>

Fwd: Here's the Receipt You Requested in Our Store

1 message

Ayanna Shivers <ayankha@hotmail.com>
To: Ayanna Shivers <ayanna.shivers@gmail.com>

Tue, May 9, 2017 at 2:47 PM

----- Forwarded message -----

From: StaplesReceipt@staples.com
Date: Apr 29, 2017 10:09 AM
Subject: Here's the Receipt You Requested in Our Store
To: AYANKHA@HOTMAIL.COM
Cc:

2950 Belcrest Center Drive
HYATTSVILLE, MD 20782
(301) 569-2494

SALE 1681015 6.002 32638
1561 04/29/17 10:05

Your Sales Associate was:
Tiona D

QTY SKU PRICE

REWARDS NUMBER 2131013506

1	GLOSSY WHITE LARGE	
	072782228309	15.99
	Price Override \$13.00	-2.99
SUBTOTAL		13.00
	Standard Tax 6.00%	0.78
TOTAL		\$13.78
US DEBIT		USD\$13.78

Card No.: XXXXXXXXXXXX1465 [C]
Chip Read
Auth No.: 582568
AID.: A0000000980840

Verified By PIN

TOTAL ITEMS 1

Staples brand products.
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

Get with the program.
Staples Rewards members get up to 5%
back in rewards and free shipping every
day. Exclusions apply. See an associate
for full program details or to enroll.


15610429173263802

Barcode image for
15610429173263802

Questions?

For more information about your purchase, please contact your local Staples store. [Click here](#) for our return policy.

Please do not reply to this email. This is an unmonitored address and replies to this email cannot be responded to or read. If you have any questions or comments, please contact your local Staples store.

 null
35K



Washington DC #1120
2441 Market St. NE
Washington DC, DC 20018

X9 Member 111849186060	
E 1071218 KS NUT BAR	15.99
E 971391 FIG BARS	11.59
SUBTOTAL	27.58
TAX	0.00
**** TOTAL	<u>27.58</u>

XXXXXXXXXXXX1465 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 11053 App#: 042187
EFT/Debit Resp: APPROVED
Tran ID#: 712100011053....
Merchant ID: 991120

APPROVED - Purchase
AMOUNT: \$27.58
05/01/2017 16:39 1120 11 275 20

EFT/Debit	27.58
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
~~05/01/2017~~ 16:39 1120 11 275 20
OP#: 20 Name: Regina C.

Thank You!
Please Come Again
Whse:1120 Trm:11 Trn:275 OP:20



11507

PRINCE GEORGE'S COUNTY BOARD OF ELECTIONS

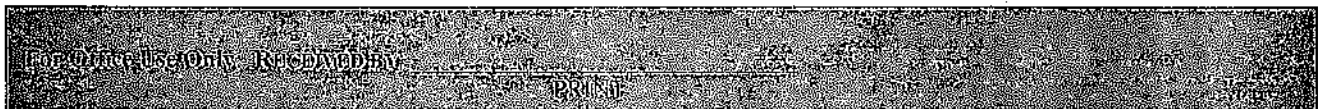
1100 Mercantile Lane, Suite 115A, Largo, MD 20774

301-341-7300 (Office) 301-341-7391 (Fax)

<http://elections.mypgc.us>

RECEIPT

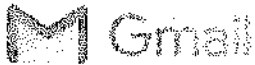
NAME: <i>SCOTTY BRYANT</i>		DATE: <i>4/4/07</i>	
ORGANIZATION: <i>V6</i>			
ADDRESS: <i>4101 Quintana St</i>		CITY, STATE, ZIP: <i>Hyattsville, MD 20782</i>	
HOME NO:		ALTERNATE NO:	
ITEM DESCRIPTION	COST	QUANTITY	AMOUNT
Absentee Listing (Countywide)	\$75.00		
Absentee Listing (District)	\$50.00		
Absentee Supplemental Listing	\$10.00		
Candidate Filing Fee	\$10.00 or \$25.00		
Certification Letters	\$2.00		
Election Results	\$25.00		
Maps	\$25.00		
Street Index	\$25.00		
Voter Registration Export (County Wide)	\$75.00		
Voter Registration Export Individual District (below 50,000 voters)	\$30.00	<i>1</i>	<i>30.00</i>
Voter Registration Export Individual District (above 50,000 voters)	\$50.00		
Co Disk (CD's)	\$5.00		
Labels	.10 per Label		
Voter Registration Export (Print-out)	.25 per page		
Returned Check Fee	\$35.00		
TOTAL AMOUNT DUE			<i>37.00</i>
NON-REFUNABLE DEPOSIT			\$20.00
BALANCE DUE			<i>0</i>

Method of payment: Cash Check (Check No.) Money Order Expense Distribution Form Debit/Credit 

White: Board of Elections

Yellow: Division

Pink: Customer



Ayanna Shivers <ayanna.shivers@gmail.com>

Order Confirmation

1 message

donotreply@orders.staples.com <donotreply@orders.staples.com>

Fri, Apr 28, 2017 at 1:22 PM

To: ayanna.shivers@gmail.com



[SIGNS & BANNERS](#)

[BUSINESS CARDS](#)

[SAME DAY PRODUCTS](#)

[INDUSTRY](#)

[EVENTS](#)

Hi Ayanna Shivers,

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting your Order Status from your account.

ORDER NUMBER: 6921804478

Order Date: 04/28/2017

IN-STORE ORDERS

DESCRIPTION	PRODUCT	QUANTITY	UNIT PRICE	PRICE
Blue Star Lines	Banners	1	\$62.99	\$62.99

PICK UP LOCATION:

Staples #1561
2950 Belcrest Center Drive
Hyattsville, MD 20782
301-559-2494

YOUR ORDER WILL BE AVAILABLE:

Orders placed for Same Day products by 2pm will be available the same day, no sooner than 30 minutes before store closing. Orders placed after 2pm will be ready the next day.

TOTAL DISCOUNT: - \$12.60

ESTIMATED TAX: \$3.02

ORDER TOTAL: \$53.41

PAYMENT SUMMARY

Payment to be billed to:

Ayanna Shivers
xxxx-xxxx-xxxx-RXdJ

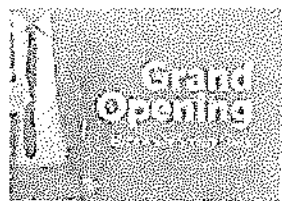
Ayanna Shivers
ayanna.shivers@gmail.com
2494242155

Things you might be interested in:

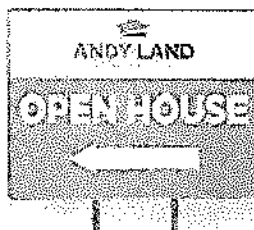
BUSINESS CARDS



FLYERS



SIGNS



POSTERS



Get your Coupons



See our Weekly Ad



S Easy On-The-Go Shopping. Download your Staples App TODAY!




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Join our community:



Don't miss out on future savings. [Visit page on your device or laptop](#)

[Privacy Policy](#)

Staples, Inc. 500 Staples Drive, Framingham, MA 01702

Rental For Apr 28, 2017

Rental Agreement #: 8512128760

Customer Service: +1 855-287-4216

PICK-UP		RETURN	
Beltsville	28 Apr 2017	Beltsville	03 May 2017
Beltsville, MD	2:00 PM	Beltsville, MD	2:17 PM
+1 301-931-0260		+1 301-931-0260	

Final Total

\$ 91.88**Rental Charges****VEHICLE**

TIME & DISTANCE	\$ 49.98
\$ 24.99 / day	
TIME & DISTANCE	\$ 29.97
\$ 9.99 / day	
MARYLAND SALES TAX	\$ 9.48
MD VEHICLE LICENSE RECOVERY FEE	\$ 2.45
\$ 0.49 / day	
Final Total	\$ 91.88

Renter Information

Name:

AYANNA SHIVERS

Member #:

MDFXZY4

Account Number:

\$9.99 Weekend Special

Address On File:

4101 QUINTANA STREET
HYATTSVILLE, MD 207822117**Vehicle Details**

Class Driven:

FCAR

Class Charged:

CCAR

Make/Model:

HYUN SONA

License Plate:

YSC2399

Distance

Odometer Start:

26450 MI

Odometer End:

26715 MI

Distance Driven:

265 MI

Rental For Apr 21, 2017

Rental Agreement #: 8512064207

Customer Service: +1 855-287-4216

** For Reimbursement
(transportation)
I do not own a car*

PICK-UP

Beltsville 21 Apr 2017

Beltsville, MD 3:25 PM

+1 301-931-0260

RETURN

Beltsville 27 Apr 2017

Beltsville, MD 2:09 PM

+1 301-931-0260

Final Total

\$ 123.63

Rental Charges

VEHICLE

TIME & DISTANCE \$ 29.97

\$ 9.99 / day

TIME & DISTANCE \$ 77.97

\$ 25.99 / day

MARYLAND SALES TAX \$ 12.75

MD VEHICLE LICENSE RECOVERY FEE \$ 2.94

\$ 0.49 / day

Final Total \$ 123.63

Renter Information

Name:

AYANNA SHIVERS

Member #:

MDFXZY4

Account Number:

\$9.99 Weekend Special

Address On File:

4101 QUINTANA STREET

HYATTSVILLE, MD 207822117

Vehicle Details

Class Driven:

FCAR

Class Charged:

CCAR

Make/Model:

HYUN SONA

License Plate:

VSC2399

Distance

Odometer Start:

25950 MI

Odometer End:

26450 MI

Distance Driven:

500 MI

Rental For Apr 14, 2017

Rental Agreement #: 8512004169

Customer Service: +1 855-287-4216

** For Reimbursement
(transportation)
I do not own a car*

PICK-UP

Beltsville 14 Apr 2017

Beltsville, MD 3:05 PM

+1 301-931-0260

RETURN

Beltsville 21 Apr 2017

Beltsville, MD 3:19 PM

+1 301-931-0260

Final Total

\$ 120.82

Rental Charges

VEHICLE

TIME & DISTANCE \$ 104.93

\$ 14.99 / day

MARYLAND SALES TAX \$ 12.46

MD VEHICLE LICENSE RECOVERY FEE \$ 3.43

\$ 0.49 / day

Final Total \$ 120.82

Renter Information

Name:

AYANNA SHIVERS

Member #:

MDFXZY4

Account Number:

\$9.99 Weekend Special

Address On File:

4101 QUINTANA STREET
HYATTSVILLE, MD 207822117

Vehicle Details

Class Driven:

FCAR

Class Charged:

CCAR

Make/Model:

HYUN SONA

License Plate:

VSC2399

Distance

Odometer Start:

25714 MI

Odometer End:

25950 MI

Distance Driven:

236 MI

Thank you for using Campaign Partner!

This is an INVOICE for CampaignPartner.com.

SUMMARY

Your credit card ending in 1465 was charged \$49.00 on 5/5/2017.

=====
INVOICE
05/05/2017 Transaction ID: HY9J6VE4
.....

Note: This transaction will appear on your credit card statement as CAMPAIGN PARTNER.

CampaignPartner.com
Data Ecology LLC
PO Box 118
Still River, MA 01467 USA
https://www.campaignpartner.com

CUSTOMER:
Ayanna Shivers

Description	Price
1 month Campaign Partner Complete from 05/05/2017 to 06/04/2017	\$49.00

=====
Amount: \$49.00
Last four digits of card: 1465
=====

Have a question about your bill?
Contact us at support@campaignpartner.com.

Thank you for your business!
https://www.campaignpartner.com
.....