



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

Page 1 of 16
Report Number 2

Summary Sheet

Report Filed Date: 10/22/2023

Office Sought: City Council Ward 1

Campaign Account: Friends of James Kole

RECEIVED

OCT 22 2023

a. sign
email
envelope

City of Laurel
Board of Elections

Received Stamp - Clerk's Office, Use Only

1st Report Due by 12:00 pm on July 21, 2023 Must be filed with candidate packet
All transactions from May 1, 2023, through July 20, 2023

**2nd Report
(Interim)** Due by 12:00 pm on October 23, 2023
All transactions from July 21, 2023, through October 23, 2023

**3rd Report
(Final)** Due by 12:00 pm on November 21, 2023
All transactions from October 24, 2023, through November 21, 2023
(for successful candidates)

Final Report Final - Campaign Contributions and Expenditures Report due for unsuccessful candidates.
Report by no later than December 4, 2023, at 12:00 pm.

Candidate's Name: James Kole

Address: <u>322 Carroll Avenue</u>	<u>Laurel</u>	<u>20707</u>
Street	City	Zip Code

Treasurer's Name: Gayle Snyder

Address: <u>507 Prince George Street</u>	<u>Laurel</u>	<u>20707</u>
Street	City	Zip Code

Financial Institution: Sandy Spring Bank

Prior Balance:	<u>\$1,453.96</u>	← (Carry forward this balance to your next report)
+ Total Contributions:	<u>\$4,287.50</u>	
- Total Expenditures:	<u>\$1,869.33</u>	
= Balance:	<u>\$3,872.13</u>	

Total In-Kind Contributions: \$ 543.27

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.

JK
Signature of Candidate

10/22/2023 (Date)

Gayle Snyder
Signature of Treasurer

10/22/23 (Date)
Revised 04/01/2023

Friends of James Kole Donations as of 10/21/2023

All electronic payments were made through Anedot.com

Friends of James Kole Expenses as of 10/21/2023

Date	Vendor	Address	Nature of Expenditure	Amount	Receipt Number
8/1/2023	Streetcar Suburbs Publishing, Inc	PO Box 132, Hyattsville, MD 20781	The Laurel Independent Ad - 3 Months	\$ 371.25	1
8/31/2023	House of Print and Thread LLC	11890 Old Baltimore Pike, Suite J, Beltsville, MD 20705	Door Hangers	\$ 456.86	2
9/12/2023	The Laurel History Boys	PO Box 759, Laurel, MD 20707	Voices of Laurel Ad	\$ 125.00	3
10/9/2023	House of Print and Thread LLC	11890 Old Baltimore Pike, Suite J, Beltsville, MD 20705	50 Yard Signs	\$ 408.10	4
10/10/2023	Signarama	14202 Cherry Lane Ct, Laurel, MD 20707	Yard Sign Address Stickers	\$ 84.12	5
10/19/2023	Signarama	14202 Cherry Lane Ct, Laurel, MD 20707	Commercial Yard Signs	\$ 424.00	6
				\$ 1,869.33	

Receipt #1

Report Number 2
 Streetcar Suburbs Publishing Inc.
 301-531-5234
 PO Box 132
 Hyattsville, MD 20781



Billed To James Kole Friends of James Kole	Date of Issue 07/28/2023	Invoice Number 0004807	Amount Due (USD) \$0.00
	Due Date 08/04/2023		

Description	Rate	Qty	Line Total
Display Ad Insertion in August 2023	\$165.00	1	\$165.00
<hr/>			
The Laurel Independent Edition			
<hr/>			
Display Ad Insertion in September 2023	\$165.00	1	\$165.00
<hr/>			
The Laurel Independent Edition			
<hr/>			
Display Ad Insertion in October 2023	\$165.00	1	\$165.00
<hr/>			
The Laurel Independent Edition			

Subtotal	495.00
25% Discount	-123.75
Tax	0.00
<hr/>	
Total	371.25
Amount Paid	371.25
<hr/>	
Amount Due (USD)	\$0.00

Notes

Political advertising discount
 3x discount

Receipt #2

HOUSE OF PRINT
AND THREAD LLC

11890 OLD BALTIMORE PIKE STE J, BELTSVILLE, MD
20705

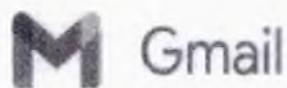
TRANSACTION #	10131681-3366
DATE	08/31/2023 4:11 PM
RESULT	APPROVED
AUTH CODE	051138
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	JAMES KOLE
CARD	XXXX-XXXX-XXXX-5737
CARD TYPE	MASTERCARD

1 × Quick Item	\$456.86
Subtotal	\$456.86

TOTAL **\$456.86**

METHOD	KEY ENTERED
MID	XXXXXXX5220
TID	75188987

Receipt sent via SwipeSimple, powered by CardFlight
© CardFlight, Inc. 2023



Receipt #3

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Report Number 2

James Kole <james@koleforcouncil.com>

James Kole Political Ad

Kevin Leonard <laurelhistoryboys@gmail.com>
To: James Kole <james@koleforcouncil.com>

Tue, Sep 12, 2023 at 1:20 PM

Yup. Good to go. You can send a check for \$125 to:

The Laurel History Boys
PO Box 759
Laurel, MD 20725-0759

I'll send a receipt when we get it.
[Quoted text hidden]

Receipt #4

HOUSE OF PRINT
AND THREAD LLC

11890 OLD BALTIMORE PIKE STE J, BELTSVILLE, MD
20705

TRANSACTION #	10921687-9904
DATE	10/09/2023 4:46 PM
RESULT	APPROVED
AUTH CODE	054627
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	JAMES KOLE
CARD	XXXX-XXXX-XXXX-5737
CARD TYPE	MASTERCARD

1 x Quick Item	\$408.10
Subtotal	\$408.10

TOTAL **\$408.10**

METHOD	KEY ENTERED
MID	XXXXXXXX5220
TID	75168987

Receipt sent via SwipeSimple, powered by CardFlight
© CardFlight, Inc. 2023

Receipt #5

Payment Terms: 50% Deposit

Created Date: 10/10/2023

DESCRIPTION: Reorder: Stickers pre printed Flat Bed Campaign Signs

Bill To: Friends of James Kole
322 Carroll Ave.
Laurel, MD 20707
US

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

Ordered By: James Kole
Email: james@koleforcouncil.com
Work Phone: (240) 429-3153

Salesperson: House Signarama of Laurel
Entered By: Donald Thomas

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Printed stickers for Campaign Sign Small stickers for campaign signs .5" Tall X 9.5" Wide	100	\$0.4218	\$42.18	\$42.18
2	Printed stickers for Campaign Sign Small stickers for campaign signs .5" Tall X 6.25" Wide	100	\$0.3718	\$37.18	\$37.18

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:	\$79.36
Taxable Amount:	\$79.36
Taxes:	\$4.76
Grand Total:	\$84.12
Amount Paid:	\$0.00
BALANCE DUE:	\$84.12

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

10/10/2023 16:25:04
Merchant ID: 2116
Device ID: 7188
Terminal ID: PP01
Credit Card: 65377707
Amount: USD\$84.12

STAN: 006
Auth. Code: 053637
Batch Number: 3
Response: AUTH/TKT
TRANS ID: M00K0F010
Network: MASTERCARD
PROCESS ID: CREDIT

Mode: 00000000042203
Add: 800001080000
TVA: 0289058001F07F5C8
ID: 0001
APPN: SandiServingBaby

TSI: 000
ARC: 000
AC: 0001
ATC: 0001
APPN: SandiServingBaby

CUSTOMER COPY

www.signarama.com/md-laurel

Receipt #6 FULL

Completed Date: 10/19/2023

Payment Terms: 50% Deposit

Payment Due Date: 10/19/2023

Created Date: 10/19/2023

DESCRIPTION: Larger Election Signs

Bill To: Friends of James Kole
322 Carroll Ave.
Laurel, MD 20707
US

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

Ordered By: James Kole
Email: james@koleforcouncil.com
Work Phone: (240) 429-3153

Salesperson: House Signarama of Laurel
Entered By: Donald Thomas

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Coroplast Election Signs 36" X 48" Coroplast signs Full Color Graphics Single sided With grommets in the four corners	10	\$40.00	\$400.00	\$400.00

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:	\$400.00
Taxable Amount:	\$400.00
Taxes:	\$24.00
Grand Total:	\$424.00
Amount Paid:	\$424.00
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.

Signature:

Date:

Friends of James Kole In-Kind Contributions of 10/21/2023

In-Kind Receipt #7

Receipt

No 2489840127

CONTACT US 24/7 1-480-505-8877

DATE:

8/1/2023

CUSTOMER #:

260355626

BILL TO:

James Kole
322 Carroll Avenue,
Laurel, Maryland 20707,
United States
+1.2404293153

PAYMENT:

Visa 9767 \$60.32

Previous Balance \$60.32

Received Payment (\$60.32)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	.COM Domain Renewal KOLE4COUNCILCOM ¹	\$19.99
1 yr	Full Domain Privacy and Protection- Renewal KOLE4COUNCILCOM	\$9.99
1 yr	.COM Domain Renewal KOLEFORCOUNCILCOM ¹	\$19.99
1 yr	Full Domain Privacy and Protection- Renewal	\$9.99

KOLEFORCOUNCILCOM

Subtotal	\$59.96
Taxes	\$0.00
Fees	\$0.36
 Total (USD)	 \$60.32

REFERENCE

Taxes	\$0.00
 GoDaddy.com, LLC 2155 E GoDaddy Way Tempe, Arizona 85284, United States	 \$0.00
 Fees	 \$0.36
1. ICANN	\$0.36
KOLE4COUNCILCOM	\$0.18
KOLEFORCOUNCILCOM	\$0.18

Universal Terms of Service

In-Kind Receipt #8

[Invoices](#) / Invoice #88727311

Invoice

#88727311

Charged on Tuesday, August 1, 2023

ISSUED TO

James Kole

undefined, undefined 20707

United States

Card Number 9767

ISSUED BY

Squarespace, Inc.

225 Varick Street, 12th Floor

New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Annually) - \$252.00
koleforcouncil.squarespace.comundefined

Subtotal	\$252.00
Discount	-
<u>Sales Tax (6%)</u>	\$15.12
Due	\$0.00
Paid	\$267.12



JayMedia Group

9429 Nicklaus Lane, Laurel, MD 20708, UNITED
STATESWebsite: www.jaymediagroup.net**Invoice No#:** PH-JK2023-001**PAID****Invoice Date:** Aug 17, 2023**\$0.00****Due Date:** Aug 17, 2023**AMOUNT DUE****BILL TO**

ja***@koleforcouncil.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Headshot Photography Session 1.5 hours of on-location photoshoot session. At least 5 professionally edited high-resolution images. Online gallery for image viewing and downloading. Full usage rights for the images.	1	\$150.00	\$150.00
		Subtotal		\$150.00
		TOTAL	\$150.00 USD	
		Amount paid		\$150.00
		AMOUNT DUE	\$0.00 USD	

NOTES TO CUSTOMER

Good afternoon! Find the attached your photography invoice. Thanks for choosing JayMedia!

In-Kind Receipt #10

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Report Number 2



Receipt for James Kole

Account ID: 63873109

Invoice/Payment Date

Sep 24, 2023, 6:07 AM

Payment method

Visa - 9767

Reference Number: HHMTRTK4E2

Paid

\$50.00 USD

Transaction ID

6558629430916751-13190444

You're being billed because you reached your \$50.00 payment threshold.

Product Type

Meta ads

Campaigns

Post: "Today is #NationalVoterRegistrationDay. Elections..."

\$50.00

From Sep 19, 2023, 12:00 AM to Sep 24, 2023, 6:00 AM

Post: "Today is #NationalVoterRegistrationDay. Elections..."

3,061 Impressions

\$50.00

Final Details for Order #114-5094127-4665037[Print this page for your records.](#)**Order Placed:** October 1, 2023**Amazon.com order number:** 114-5094127-4665037**Order Total:** \$15.83**Shipped on October 1, 2023**

Items Ordered	Price
1 of: BGTCARDS Navy Blue Thank You Cards with Envelopes, 4" x 6" Professional Thank You Card, Classy Thank You Notes, Perfect for Small Business, Wedding, Graduation, Baby Shower, Bridal Shower (40PCS) Sold by: BGT-Cards (seller profile) Supplied by: BGT-Cards (seller profile)	\$14.93

Condition: New

Shipping Address:

James Kole
322 CARROLL AVE
LAUREL, MD 20707-4348
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 9767

Item(s) Subtotal: \$14.93

Shipping & Handling: \$0.00

Total before tax: \$14.93

Estimated tax to be collected: \$0.90

Grand Total: \$15.83**Credit Card transactions**

Visa ending in 9767: October 1, 2023: \$15.83

To view the status of your order, return to [Order Summary](#).

Sara Green

From: James Kole <james@koleforcouncil.com>
Sent: Sunday, October 22, 2023 9:50 PM
To: Sara Green; Elections
Cc: gwsnyder@gmail.com
Subject: James Kole Second Campaign Report
Attachments: James Kole Second Campaign Report 10.22.23.pdf

This message originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Good Evening Sara and Board of Elections Supervisors,

Attached, please find my completed second campaign report. Please confirm receipt of this report prior to the 12pm deadline. If you or the Board have any questions, please let me know.

Sincerely,

James Kole
Candidate for Ward 1

Sara Green

From: John Norton <john@nortoncrew.com>
Sent: Monday, October 23, 2023 9:33 AM
To: Elections
Subject: Wallace Campaign Contributions Report
Attachments: Wallace Finance Report #2 - Signed.pdf

This message originated from an External Source. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hello,

I have attached the interim campaign contributions report for the Friends of Stephen J. Wallace campaign account.

I'd appreciate if you could let me know that you received this, as my internet is a bit spotty today. Please let me know if there's anything else needed.

Thanks,
John Norton
Friends of Stephen J. Wallace, Treasurer

Sara Green

From: James Kole <james@koleforcouncil.com>
Sent: Sunday, October 22, 2023 9:50 PM
To: Sara Green; Elections
Cc: gwsnyder@gmail.com
Subject: James Kole Second Campaign Report
Attachments: James Kole Second Campaign Report 10.22.23.pdf

This message originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Good Evening Sara and Board of Elections Supervisors,

Attached, please find my completed second campaign report. Please confirm receipt of this report prior to the 12pm deadline. If you or the Board have any questions, please let me know.

Sincerely,

James Kole
Candidate for Ward 1