



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

- ☐ 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 Due by 12:00 pm on October 23, 2023
(Interim) All transactions from July 21, 2023, through October 23, 2023
- ☐ 3rd Report Due by 12:00 pm on November 21, 2023
(Final) 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: 322 Carroll Avenue Laurel 20707
Street City Zip Code

Treasurer's Name: Gayle Snyder

Address: 507 Prince George Street Laurel 20707
Street City Zip Code

Financial Institution: Sandy Spring Bank

Prior Balance:	\$1,453.96	Total In-Kind Contributions: \$ 543.27
+ Total Contributions:	\$4,287.50	
- Total Expenditures:	\$1,869.33	
= Balance:	\$3,872.13	
		← (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]
Signature of Candidate

10/22/2023 (Date)

[Signature]
Signature of Treasurer

10/22/23 (Date)

Revised 04/01/2023

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

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Date	Donor	Address	City	State	Zip	Amount	Payment Type	Receipt #
7/19/2023	James Kole	322 Carroll Avenue	Laurel	MD	20707	\$ 10.00	credit_card	d6c349da2fb50cf50acb4
8/24/2023	Donna Crary	400 Montrose Ave	Laurel	MD	20707	\$ 50.00	Check	Check #8555
8/29/2023	Mike and Mary Eileen Leszcz	339 Prince George Street	Laurel	MD	20707	\$ 400.00	Check	Check #7028
8/30/2023	Michael Mayberry	21235 Rock Hall Avenue	Rock Hall	MD	21661	\$ 50.00	credit_card	d628121084a6a2a329d31
8/31/2023	Rick and Joanne Wilson	313 Laurel Avenue	Laurel	MD	20707	\$ 100.00	Check	Check #5756
8/31/2023	BRUCE EBANKS	1130 Rostrevor Cir	Louisville	KY	40205	\$ 25.00	credit_card	d4cbc5fa57f31b3e9b9d0
8/31/2023	Ron Millar	1104 North Quincy Street	Arlington	VA	22201	\$ 50.00	credit_card	d2282b65de71276b143e2
9/1/2023	Jo Blair Amy Knox	606 Prince George St	Laurel	MD	20707	\$ 239.70	credit_card	d3af89c89c89bce789e3
9/2/2023	Jeanie Anastasi	336 Montgomery Street	Laurel	MD	20707	\$ 50.00	paypal	ddd8f316b746610839054
9/2/2023	Hannah Hoffman	209 10th Street	Laurel	MD	20707	\$ 100.00	credit_card	d7cf93b7c06e78f2512f2
9/8/2023	Stanley Comisiak	701 Laurel Ave	Laurel	MD	20707	\$ 40.00	Cash	None
9/8/2023	Mike and Cheryl Dyer	310 4th Street	Laurel	MD	20707	\$ 100.00	Check	Check #4670
9/8/2023	Eileen Collins	201 6th Street	Laurel	MD	20707	\$ 100.00	Check	Check #1876
9/8/2023	Kelvin Jackson	402 Carroll Ave	Laurel	MD	20707	\$ 100.00	credit_card	d61fa0f926564a84df6ac
9/8/2023	Brandon McGuire	402 Carroll Avenue	Laurel	MD	20707	\$ 100.00	credit_card	d7c8d7431cbcc3f0fc241
9/8/2023	Jessica Bolz	336 Prince George St	Laurel	MD	20707	\$ 50.00	credit_card	ddd55c12aac59697c655
9/10/2023	Citizens for Mary Lehman	PO Box 376	Laurel	MD	20707	\$ 60.00	Check	Check #1202
9/11/2023	Marion Delano	407 Tulip Avenue	Takoma Park	MD	20912	\$ 95.70	credit_card	decf80ac817a7b5757107
9/16/2023	Larry Leon	2853 Ontario RD NW	Washington	DC	20009	\$ 95.70	credit_card	dc73f0288c33cf436d4e2
9/19/2023	Christine Grooby	37 Gleneagles Court	Dover	DE	19904	\$ 40.00	credit_card	d5cf0b138e7c1d212bbec
9/19/2023	Ray Greenstreet II	PO Box 410	Tracys Landing	MD	20779	\$ 287.70	credit_card	dbcc644670b3bc1eaf1bb
9/21/2023	Millard F Morgan III	337 11th Street	Laurel	MD	20707	\$ 100.00	Check	Check #2484
9/22/2023	Craig A Moe	7524 Haines Court	Laurel	MD	20707	\$150.00	Check	Check #6313
9/27/2023	Robert Dipetro	16908 Melbourne Drive	Laurel	MD	20707	\$1,000.00	Check	Check #5059
9/29/2023	Maryland Multi-Housing Assoc.	11155 Dolfield Blvd, Suite 200	Owings Mills	MD	21117	\$ 350.00	Check	Check #1569
10/1/2023	Amy Dunham	322 Montgomery Street	Laurel	MD	20707	\$ 100.00	paypal	dacc118679e5a48b016d8
10/4/2023	Holly Lilienthal	405 4th St	Laurel	MD	20707	\$ 200.00	credit_card	dbae147ead9694f85f495
10/7/2023	MARCENE PUGH	Rock Lynn Circle	Waldorf	MD	20603	\$ 100.00	credit_card	db913b31a7b0e2611f1a5
10/17/2023	J. Robb Cecil	701 RobinHood Rd.	Annapolis	MD	21405	\$ 143.70	credit_card	d5f3f55d55068abe1f821

\$ 4,287.50

All electronic payments were made through Anedot.com

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

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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



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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

Due Date
08/04/2023

Invoice Number
0004807

Amount Due (USD)
\$0.00

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

Subtotal	495.00
25% Discount	-123.75
Tax	0.00

Total	371.25
Amount Paid	371.25

Amount Due (USD)	\$0.00
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Notes
Political advertising discount
3x discount

Receipt #2

HOUSE OF PRINT AND THREAD LLC

11890 OLD BALTIMORE PIKE STE J, BELTSVILLE, MD
20705

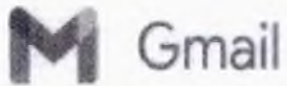
TRANSACTION #	10131681-3366
DATE	08/31/2023 4:11 PM
RESULT	APPROVED
AUTH CODE	051138
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	JAMES KOLE
CARD	XXXX-XXXX-XXXX-5737
CARD TYPE	MASTERCARD

1 × Quick Item	\$456.86
Subtotal	\$456.86

TOTAL	\$456.86
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METHOD	KEY ENTERED
MID	XXXXXXXX5220
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 × Quick Item	\$408.10
Subtotal	\$408.10

TOTAL	\$408.10
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METHOD	KEY ENTERED
MID	XXXXXXXX5220
TID	75188987

Signature: _____

Date: _____

www.signarama.com/md-laurel

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.

Stan R Rana Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
3016048700

10/10/2023
Merchant ID: 16:25:04
Device ID: *****2116
Terminal ID: 7188
PP01

Credit Sale:

Transaction #: 6
Card Type: MasterCard
Account: *****5737
Entry: Chip
Tax: USD\$4.76

Amount: USD\$84.12

STAN: 006
Auth. Code: 053637
Batch Number: 3
Reasons: AUTH/TKT
TRANS ID: M06K0EDS1010
Network: MASTERCARD
PROCESS AS: CREDIT

Mode: Issuer
AID: 80000000042203
TVR: 8000108000
IAD: 01106010012200000000000000000000
OFF

TSI: 1800
ARC: 00
AC: 02890580CF07F5C8
ATC: 0001
APPN: SandySerrinaDabit

CUSTOMER COPY

**PAID
IN
FULL**

Page 1 of 1
INVOICE
Report Number 2
INV-57024

www.signarama.com/md-laurel

Receipt #6

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: _____

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

10/19/2023
Merchant ID: 14202
Device ID: 2116
Terminal ID: 7188
PPOL

Credit Sale:
Transaction #: 4
Card Type: MasterCard
Account #: 5737
Entry: Chip
Tax: USD\$24.00
Amount: USD\$424.00

STAN: 004
Auth. Code: 031245
Response: 9
TRANS ID: 8000106000
Network: MURBAC1019
PROCESS AS: MASTERCARD CREDIT

Mode: Issuer
ATD: 8000000042203
TVR: 8000106000
LAD: 01106010012000000000000000000000
DUFF

TSI: 6600
ARC: 00
AC: CB106F9F743402F8
ATC: 0002
APPN: SandsServicedebit

CUSTOMER COPY

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

Date Received	Name of Contributor	Address of Contributor	Description	Value	Receipt #	Reimbursement
8/1/2023	James Kole	322 Carroll Avenue, Laurel, MD 20707	Godaddy - Domain Names	\$ 60.32	7	No
8/1/2023	James Kole	322 Carroll Avenue, Laurel, MD 20707	Squarespace, Inc. - Website Hosting	\$ 267.12	8	No
8/17/2023	James Kole	322 Carroll Avenue, Laurel, MD 20707	Jay Media Photography - Headshots	\$ 150.00	9	No
9/24/2023	James Kole	322 Carroll Avenue, Laurel, MD 20707	Meta - National Voter Registration Day Ad	\$ 50.00	10	No
10/1/2023	James Kole	322 Carroll Avenue, Laurel, MD 20707	Amazon - Thank You Notes	\$ 15.83	11	No
				\$ 543.27		

In-Kind Receipt #7

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Receipt

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

No 2489840127

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
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REFERENCE

Taxes	\$0.00
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GoDaddy.com, LLC	\$0.00
2155 E GoDaddy Way	
Tempe, Arizona 85284,	
United States	

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 STATES
Website: www.jaymediagroup.net

Invoice No#: PH-JK2023-001
Invoice Date: Aug 17, 2023
Due Date: Aug 17, 2023

PAID

\$0.00
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



Receipt for James Kole
Account ID: 63873109

Invoice/Payment Date
Sep 24, 2023, 6:07 AM

Payment method
Visa - 9767
Reference Number: HHMTRTK4E2

Transaction ID
6558629430916751-13190444

Product Type
Meta ads

Paid
\$50.00 USD

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

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) \$14.93

Sold by: BGT-Cards ([seller profile](#))Supplied by: BGT-Cards ([seller profile](#))

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**Billing address**

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

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