



1 of 16
Final Report Number 3

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

Summary Sheet

Report Filed Date: 11/21/2023 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.

Received Stamp -Clerk's Office. Use Only

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:	\$ 3,872.13
+ Total Contributions:	\$ 950.00
- Total Expenditures:	\$ (2,298.06)
= Balance:	\$ \$2,524.07

Total In-Kind Contributions: \$ 0.00

← (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

11/21/2023 (Date)

[Signature]
Signature of Treasurer

11/21/23 (Date)

Revised 04/01/2023

[illegible]

Friends of James Kole Expenses - Final Report

Final Report Number 3

Date	Vendor	Address	Nature of Expenditure	Amount	Receipt Number
10/22/2023	Lowe's	14300 Baltimore Ave, Laurel, MD 20707	Commercial Yard Sign Stakes and Hardware	\$ 213.26	7
10/22/2023	Lowe's	14300 Baltimore Ave, Laurel, MD 20707	Commercial Yard Sign Stakes	\$ 38.04	8
10/22/2023	Meta Platforms, Inc.	1601 Willow Road, Menlo Park, CA 94025	Voter Registraton Post	\$ 125.00	9
10/28/2023	Meta Platforms, Inc.	1601 Willow Road, Menlo Park, CA 94025	FOP Endorsement Post	\$ 50.00	9
10/31/2023	Apparel Manufacturing	5405 Webb Parkway, Lilburn, GA 30047	T-Shirts	\$ 166.71	10
11/1/2023	Meta Platforms, Inc.	1601 Willow Road, Menlo Park, CA 94025	Early Voting Post	\$ 100.00	9
11/5/2023	Meta Platforms, Inc.	1601 Willow Road, Menlo Park, CA 94025	Election Day Post	\$ 175.00	9
11/7/2023	Chido's	14600 Laurel Place, Laurel, MD 20707	Thank You Party	\$ 737.62	11
11/10/2023	House of Print and Thread LLC	11890 Old Baltimore Pike, Suite J, Beltsville, MD 20705	Mailer - 6"x9" Postcard	\$ 692.43	12

\$ 2,298.06



LOWE'S HOME CENTERS, LLC
14300 BALTIMORE AVENUE
LAUREL, MD 20707 (301) 498-3466

- SALE -

SALES#: S1188QX1 4535719 TRANS#: 881399168 10-22-23

493053 BH 5-FT 14-GA U-POST	95.76
12 @ 7.98	
493055 BH 7-FT 13-GA HD U-POST	70.68
6 @ 11.78	
76329 BLACK 8-IN CABLE TIES 100	9.98
230987 11-IN NAT CABLE TIES 20-P	4.78
420259 KB 4-LB ENGINEER HAMMER	19.98

SUBTOTAL:	201.18
TOTAL TAX:	12.08
INVOICE 70083 TOTAL:	213.26
VISA:	213.26

VISA: XXXXXXXXXXXX9767 AMOUNT: 213.26 AUTHCD: 02686D
CHIP REFID:118822083380 10/22/23 11:24:21
APL : CHASE VISA TUR : 0080008800
TSI : 8800 AID : 80000000031010

STORE: 1188 TERMINAL: 22 10/22/23 11:24:29

OF ITEMS PURCHASED: 21
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #700837 118802 952683 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1188 TERMINAL: 22 10/22/23 11:24:29

8



LOVE'S HOME CENTERS, LLC
14300 BALTIMORE AVENUE
LAUREL, MD 20707 (301) 498-3466

- SALE -

SALES#: FSTLAN04 2251436 TRANS#: 987317614 10-22-23

493052 BH 4-FT 14-GA U-POST 35.88
6 @ 5.98

SUBTOTAL: 35.88
TOTAL TAX: 2.16
INVOICE 70654 TOTAL: 38.04
VISA: 38.04

VISA: XXXXXXXXXXXX9767 AMOUNT: 38.04 AUTHCD: 07576D
CHIP REFID:118841654654 10/22/23 14:19:16
APL : 43484153452056495341 TVR : 0080008000
TSI : E800 AID : A0000000031010

STORE: 1188 TERMINAL: 41 10/22/23 14:19:26

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







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* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #706540 118812 954989 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1188 TERMINAL: 41 10/22/23 14:19:26

Q Search		Filter	Clear		Oct 1, 2023 - Nov 20, 2023	
Ads			Reach ↑↓	Objective ↑↓	Amount spent ↑↓	
<div>Boosted Facebook post</div> <div><div></div><div>Nov 5 • Created by James Kole</div><div>Post engagements</div><div>Vote for James Kole on November 7...</div></div> <div>Completed</div>			8,515 Reach	298 Post engagements	\$175.00 Spent of \$175.00	<div>View results</div> <div>Boost again</div>
<div>Boosted Facebook post</div> <div><div></div><div>Nov 1 • Created by James Kole</div><div>Post engagements</div><div>Don't forget, early voting is this Sat...</div></div> <div>Completed</div>			2,569 Reach	84 Post engagements	\$100.00 Spent of \$100.00	<div>View results</div> <div>Boost again</div>
<div>Boosted Facebook post</div> <div><div></div><div>Oct 28 • Created by James Kole</div><div>Post engagements</div><div>Thank you @[100064596197932:2048:F...</div></div> <div>Completed</div>			1,505 Reach	58 Post engagements	\$50.00 Spent of \$50.00	<div>View results</div> <div>Boost again</div>
<div>Boosted Facebook post</div> <div><div></div><div>Oct 21 • Created by James Kole</div><div>Post engagements</div><div>Two weeks until Early Voting starts. We ...</div></div> <div>Completed</div>			1,599 Reach	50 Post engagements	\$125.00 Spent of \$125.00	<div>View results</div> <div>Boost again</div>

APPAREL MANUFACTURING

10

5405 Webb Parkway NW

Lilburn, GA 30047

(770) 638-1100

<https://www.apparelmanufacturing.com>

Invoice

0000033925

Date October 31, 2023

Customer No. AMC101

Bill To: Apparel Mfg Cust Account

5405 Webb Parkway

Lilburn, GEORGIA 30047

United States of America

(770) 638-1100

Ship To: Level Green Landscape, LLC

6408 Dower House Road

Attn: James Kole

Upper Marlboro, MD 20772

United States of Ame

(770) 638-1100

P.O. Number	F.O.B.	Salesperson	Order Date	S.O. Number		
James Kole Tees	Origin	Martin Tulis	October 18,2023	00054236-0		
Ship Via		Payment Terms	Confirm To			
UPS 1ZAV35580366785051		Credit Card	James Kole			
Ordered by James Kole (240) 429-3153						
SKU Number	Description	Ordered	Shipped	B/O	Unit Price	Extended Price
2000ROY3	Men's S/S Tee Royal M	12	12		5.95	71.40
2000ROY4	Men's S/S Tee Royal L	12	12		5.95	71.40

Net Amount	142.80
Freight	15.34
Sales Tax	8.57
Total Due	166.71

By placing your order, you agree to Apparel Manufacturing's Terms & Conditions and Billing & Return Policy, available for review at

<https://www.apparelmanufacturing.com/>.

We appreciate your business!

188



CHIDO'S TEX MEX GRILL
14600 Laurel Pl
Laurel, MD 20707

Server: Camilo R

Check #188

Guest Count: 9

Ordered: 11/7/23 7:55 PM

2 Premium Margarita 24 oz \$54.00

Rocks

Sal

Jose Cuervo

1 Margarita 24oz \$16.00

Rocks

1 Margarita Cadillac 24 Oz \$22.00

Rocks

Sal

2 Premium Margarita 24 oz \$54.00

Patron Reposado

Rocks

Sal

1 Margarita 12 oz \$10.00

Lime

Rocks

2 Premium Margarita 12 oz \$36.00

Don Julio Silver

Rocks

Sal

1 Avion \$10.00

Lime

Salt

Soda

1 Margarita 12 oz \$10.00

Lime

Rocks

Sal

1 btl Corona \$6.00

4 Don Julio Reposado \$44.00

1 Margarita 12 oz \$10.00

Frozen

Lime

Sal

5 Margarita 24oz \$80.00

Lime

Rocks

Sal

1 Margarita 24oz \$16.00

Frozen

Sal

Strawberry

1 Tortalote \$9.00

1 Fish Tacos \$15.00

1 Empanadas \$9.00

APPETIZER

1 Border Combination 2

Beef Enchilada

Chicken Enchilada

1 Marisco Salteado \$25.00

No Camarones

1 Chicken Enchilada \$12.00

1 Border Combination 3

2x Cheese Enchilada

Chicken Enchilada

Refrito Beans Y White Rice

1 Side Avocado \$2.95

1 Sample platter \$15.00

APPETIZER

1 Chicken Tortilla Soup Cup \$6.00

2 Quesadilla Steak \$26.00

1 Chile con Queso \$10.00

APPETIZER

Subtotal

\$585.95

Gratuity (18.00%)

\$105.47

Tax

\$46.20

Total

\$737.62

Input Type

C (EMV Chip Read)

VISA CREDIT

xxxxxxxx9767

Time

11:34 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

02288D

Payment ID

tLXyJnYyMrcP

Application ID

A0000000031010

Application Label

VISA CREDIT

Terminal ID

Card Reader

BBPOS

Amount

\$737.62

+ Additional Tip:

= Total:

X

JAMES KOLE

Customer Copy

Powered by Toast

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Final Report Number 3

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James Kole <james@koleforcouncil.com>

Receipt from HOUSE OF PRINT AND THREAD LLC (Transaction #10751913-7823)

HOUSE OF PRINT AND THREAD LLC <noreply@swipesimple.com>
Reply-To: HOUSE OF PRINT AND THREAD LLC <MCSDAVE@aol.com>
To: james@koleforcouncil.com

Fri, Nov 10, 2023 at 5:27 PM

HOUSE OF PRINT AND THREAD LLC

11890 OLD BALTIMORE PIKE STE J, BELTSVILLE,
MD 20705

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TRANSACTION #	10751913-7823
DATE	11/10/2023 5:27 PM
RESULT	APPROVED
AUTH CODE	01247D
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	JAMES KOLE
CARD	XXXX-XXXX-XXXX-9767
CARD TYPE	VISA

1 × Quick Item	\$692.43
Subtotal	\$692.43

TOTAL	\$692.43
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METHOD	KEY ENTERED
MID	XXXXXXXXX5220
TID	75188987