



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

Summary Sheet

Report Filed Date: 11/17/2025 Office Sought: City Council Ward 1
Campaign Account: Friends of James Kole

1st Report Due by 12:00 pm on July 25, 2025 Must be filed with candidate package
All transactions from May 1, 2025, through July 24, 2025

**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: 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: Atlantic Union Bank

Prior Balance:	\$ <u>4,157.90</u>	Total In-Kind Contributions: \$ <u>0.00</u>
+ Total Contributions:	\$ <u>1,045.70</u>	
- Total Expenditures:	\$ <u>(1,667.03)</u>	
= Balance:	\$ <u>4,536.57</u>	← (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.

JK/B
Signature of Candidate

11/17/2025 (Date)

Gayle W. Snyder
Signature of Treasurer

11/17/2025 (Date)

Friends of James Kole Donations as of 11/17/2025

Date	Donor	Address	City	State	Zip	Amount	Payment Type	Receipt #
10/19/2025	Hannah Hoffman	209 10th Street	Laurel	MD	20707	\$ 50.00	credit_card	d3fc08632a122434ed3f6
10/20/2025	Frederick Frederick	6511 Haviland Mill Road	Clarksville	MD	21029	\$ 500.00	check	6281
10/21/2025	McGowan & Cecil, LLC	319 Main Street, Suite 300	Laurel	MD	20707	\$ 200.00	check	17612
10/21/2025	Laurel Main Street Properties	319 Main Street, Suite 300	Laurel	MD	20707	\$ 200.00	check	4942
11/4/2025	Michael Esteve	13317 Yorktown Dr	Bowie	MD	20715	\$ 95.70	credit_card	d6c1647e9275c314b9b8c

\$ 1,045.70

Friends of James Kole Expenses as of 11/17/2025

PAID
IN
FULL

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INVOICE
INV-60488

www.signarama.com/md-laurel

Payment Terms: 50% Deposit

25-18

Created Date: 10/27/2025

DESCRIPTION: Sheila Carroll Withdraws 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" Tall X 24" Wide Coroplast signs Full Color Graphics Single sided No grommets	1	\$48.00	\$48.00	\$48.00

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:	\$48.00
Taxable Amount:	\$48.00
Taxes:	\$2.88
Grand Total:	\$50.88
Amount Paid:	\$50.88
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:** _____

SignsLaurel@Signarama-Laurel.com

Each Location is Independently Owned and Operated



25-19

Invoice

Invoice number: 5394257616

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

James Kole
koleforcouncil.com
322 Carroll Avenue
Laurel, MD 20707
United States

Details

Invoice number 5394257616
Invoice date Oct 31, 2025
Billing ID 8602-3824-7920
Domain name koleforcouncil.com

Google Workspace

Total in USD **\$35.62**

Summary for Oct 1, 2025 - Oct 31, 2025

Subtotal in USD	\$33.60
State sales tax (6%)	\$2.02
Total in USD	\$35.62

You will be automatically charged for any amount due.

Diners Old Fasion Tavern
531 Main St.
LAUREL, MD 20707
(301) 490-9200

Diners Old Fasion Tavern
531 Main St.
LAUREL, MD 20707
(301) 490-9200

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November 4, 2025 at 9:02 PM

November 4, 2025 at 10:39 PM

Order # 54

Order # 54

25-20

Purchase

Purchase

Server	Shannon B.
Order Type	Takeout
Item Count	2
Trans #	63400124/1959991
Register	Vital Select E15 #2
Location	Point of Sale
Open Food # 1	110.00
Open Food # 2	8.00
Item Subtotal	118.00

Server	Shannon B.
Trans #	63400124/1959991
Register	Vital Select E15 #2
Batch #	00344
AMOUNT	125.08
FTP	25.00
TOTAL	150.08

Tax & Fee Summary

Round (.00)

Subtotal

Taxes & Fees

Total

Suggested Tip

\$125.08

Tip	Amount	Total
15%	18.76	143.84
20%	25.02	150.10
25%	31.27	156.35

I agree to pay above total amount
according to card issuer agreement.

Suggested Tip

Tip	Amount	Total
15%	18.76	143.84
20%	25.02	150.10
25%	31.27	156.35

Card Type	VISA	09473
Entry		12345678
Auth Code		12345678
Ref # (Gateway)		12345678210
Cardholder		KOLE JAMES
Response		Approved
Response Code		00
Bank Response Code		0000011111111111
ABA		0000000000000000
Appl Label		VISA CREDIT
TVR		0000000000000000
TSID		6800
Auth		342AB2301AF4011A
CVM		Signature



*** Merchant Copy ***

Receipt for James Kole

Account ID: 63873109

25-21

∞ Meta

Invoice/Payment Date
Nov 5, 2025, 6:59 AM

Payment method

Visa 0473

Reference Number: JQS577V4E2

Paid

\$137.89 USD

You requested this manual payment.

Transaction ID

25027274633625623-25303839839302428

Product Type

Meta ads

Campaigns

Post: "Election Day is Tuesday, November 4"

\$137.89

From Nov 3, 2025, 12:00 AM to Nov 5, 2025, 6:58 AM

Post: "Election Day is Tuesday, November 4"

4,857 Impressions

\$137.89

Invoice

#209460893

Charged on Saturday, November 15, 2025

25-22

ISSUED TO

JAMES KOLE
322 Carroll Avenue
Laurel, MD 20707
United States
Card Number

***** 0473

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in USD.

Website Subscription: Business (Annually) -	\$276.00
koleforcouncil.squarespace.com	
Nov 15, 2025 - Nov 15, 2026	
Subtotal	\$276.00
Discount	-
<u>Sales Tax (6%)</u>	\$16.56
Due	\$0.00
Paid	\$292.56