

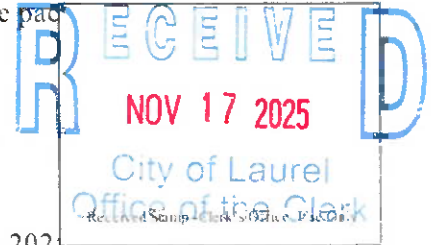


CITY OF LAUREL
BOARD OF ELECTION SUPERVISORS
Campaign Contributions and Expenditures Report

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 packet
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.

[Signature]
Signature of Candidate
11/17/2025 (Date)

[Signature]
Signature of Treasurer
11/17/25 (Date)

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

Date	Vendor	Address	Nature of Expenditure	Amount	Receipt Number
10/27/2025	Signarama	14202 Cherry Lane Ct, Laurel, MD 20707	Sheila Carrol Withdraws Sign	\$ 50.88	25-18
10/31/2025	Google	1600 Amphitheatre Way, Mountain View, CA 94043	1 Month Google Workspace	\$ 35.62	25-19
11/4/2025	Oliver's Oldtown Tavern	531 Main Street, Laurel, MD 20707	Thank You/Watch Party for Supporters	\$ 150.08	25-20
11/5/2025	Meta Platforms, Inc.	1 Meta Way, Menlo Park, CA 94025	Election Day Sponsored Facebook Ad	\$ 137.89	25-21
11/15/2025	Square Space, Inc.	225 Varick Street, 12th Floor, New York, NY 10014	Annual Website Subscription	\$ 292.56	25-22
				\$ 667.03	



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

www.signarama.com/md-laurel

PAID
IN
FULL

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INVOICE
INV-60488

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
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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.

Dillers Did Towne Tavern
531 Main St
LAUREL MD 20707
(301) 490-9200

Dillers Did Towne Tavern
531 Main St
LAUREL MD 20707
(301) 490-9200

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25-20

November 4, 2025 at 9:02 PM

Order # 54

Purchase

Server: Shannon M
Order Table: James Kote Food
Item Count: 2
Trans #: 53400124/1955614
Register: Vital Select E15 #2
Source: Point of Sale

Open Food * 1: 110.00
Open Food * 2: 8.00

Item Subtotal: 118.00

Tax & Fee Summary
Food Tax: 2.08

Subtotal: 118.00
Taxes & Fees: 2.08

Total: 125.08

Suggested Tip

Tip	Amount	Total
15%	18.75	143.84
20%	25.02	150.10
25%	31.27	156.35



November 4, 2025 at 10:39 PM

Order # 54

Purchase

Server: Shannon M
Trans #: 53400124/1955614
Register: Vital Select E15 #2
Batch #: 10444

AMOUNT

ITP

TOTAL

125.08
25.00
150.10

[Signature]
KOTE/JAMES
I agree to pay above total amount
according to card issuer agreement

Suggested Tip

Tip	Amount	Total
15%	18.75	143.84
20%	25.02	150.10
25%	31.27	156.35

Card Type: VISA 19473
Entry: 1810
Auth Code: 124013
Ref # (Gateway): 5302608210
Cardholder: KOTE-JAMES
Response: Approved
Response Code: 00
Bank Response Code: 4500031723688
AID: A0000000017010
Appl Label: VISA CREDIT
TVR: 8080008000
TSI: 6800
Auth: 347AB23014FA911A
CVN: Signature



*** Merchant Copy ***

Receipt for James Kole
Account ID: 63873109

25-21



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

Payment method
Visa **** 0473
Reference Number: JQS577V4E2

Transaction ID
25027274633625623-25303839839302428

Product Type
Meta ads

Paid

\$137.89 USD

You requested this manual payment.

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

-

Sales Tax (6%)

\$16.56

Due

\$0.00

Paid**\$292.56**