



**City of Laurel General Election
 Tuesday, November 2, 2021
 Campaign Finance Report**

RECEIVED

SEP 24 2021

City of Laurel
 Board of Elections

TO: Board of Election Supervisors

Submitted in accordance with the Article VI – Fair Campaign Finance Act of the Laurel City Code:

- First Report Due – September 24, 2021, Noon
- Second Report – October 26, 2021
- Final Report – November 19, 2021, by 12:00 for successful candidates, December 2, 2021, for unsuccessful candidates

Balance on Hand (from previous report or opening balance, whichever is applicable) \$ 0.00

Receipts from monies received (from attached itemized schedule) \$ 2,405.53

Disbursements (from attached itemized schedule) \$ 1,238.63

NOTE: Please attached receipts for each disbursement

Balance..... \$ 1,166.60

Signature of Treasurer: [Signature] Date: 9/21/21

Signature of Candidate: [Signature] Date: 9/21/2021

Friends of James Kole Donations as of 9/21/2021

Date	Donor	Address	City	State	Zip	Amount	Receipt #
8/7/2020	H. Edward Ricks	603 Laurel Ave	Laurel	MD	20707	\$ 500.00	1
8/8/2020	Holly and Scott Lillenthal	405 4th Street	Laurel	MD	20707	\$ 100.00	2
1/2/2021	H. Edward Ricks	603 Laurel Ave	Laurel	MD	20707	\$ 268.31	300
8/26/2021	Kelvin Jackson	402 Carroll Ave	Laurel	MD	20707	\$ 50.00	301
8/26/2021	Lindsay Huusko	318 Carroll Ave	Laurel	MD	20707	\$ 25.00	302
8/26/2021	Amy Dunham	322 Montgomery St	Laurel	MD	20707	\$ 50.00	303
8/26/2021	Eileen Collins	201 6th Street	Laurel	MD	20707	\$ 25.00	304
8/26/2021	Brian Coyle	336 Prince George St	Laurel	MD	20707	\$ 25.00	305
8/26/2021	Jessica Bolz	336 Prince George St	Laurel	MD	20707	\$ 25.00	306
8/26/2021	Holly and Scott Lillenthal	405 4th Street	Laurel	MD	20707	\$ 60.00	307
8/26/2021	Anita Nigam	320 Carroll Ave	Laurel	MD	20707	\$ 100.99	308
8/26/2021	Michelle and Brian Keating	105 5th Street	Laurel	MD	20707	\$ 100.00	309
8/26/2021	H. Edward Ricks	603 Laurel Ave	Laurel	MD	20707	\$ 50.00	310
8/26/2021	Andrew and Brittany Rogers	502 4th Street	Laurel	MD	20707	\$ 70.93	311
8/26/2021	Cheryl and Mike Dryer	309 4th Street	Laurel	MD	20707	\$ 50.00	312
8/26/2021	Jhanna Levin	418 Main Street	Laurel	MD	20707	\$ 50.00	313
8/26/2021	Stanley Comisiak	701 Laurel Ave	Laurel	MD	20707	\$ 30.00	314
8/30/2021	Michéal Mayberry	2020 Herbert Ave	Westminster	MD	21157	\$ 25.00	315
9/2/2021	Greenstreet Growers	391 W Bay Front Road	Lothian	MD	20711	\$ 250.00	316
9/2/2021	Ryan Belk	1126 Vale View Road	Knoxville	TN	37922	\$ 100.00	317
9/10/2021	Joshua Burton	3613 26th Avenue	Temple Hills	MD	20748	\$ 100.00	318
9/11/2021	Kris Wilhelm	1300 4th St, SE, Unit 415	Washington	DC	20003	\$ 100.00	319
9/14/2021	Michael Walls Attorney at Law	329 Prince George Street	Laurel	MD	20707	\$ 100.00	320
9/15/2021	Michael Leszcz	339 Pring George Street	Laurel	MD	20707	\$ 100.00	321
9/17/2021	Marcene Pugh	9269 Rock Lynn Circle	Waldorf	MD	20603	\$ 50.00	322

\$ 2,405.23

Gift In Kind Donations by James Kole as of 9/21/2021

Date	Vendor	Item	Amount	Receipt #	Reimbursement
2/28/2020	Godaddy	Domain Names	\$ 60.30	100	No
1/30/2021	Godaddy	Domain Names	\$ 56.32	101	No
8/3/2021	City of Laurel	Filing Fee	\$ 100.00	102	No
8/30/2021	Vista Print	Business Cards	\$ 106.52	103	No
9/14/2021	Laurel Historic Society	McCeney March	\$ 100.00	104	No
			\$ 423.14		

Friends of James Kole Expenses as of 9/21/2021

Date	Vendor	Item	Amount
8/25/2021	Apparel Manufacturing Inc	T Shirts	\$ 620.76
9/1/2021	Signarama	Yard Signs Deposit	\$ 445.45
9/2/2021	Signarama	Yard Signs Final	\$ 162.00
9/20/2021	Paypal	Transaction Fees	\$ 10.42
			\$ 1,238.63



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

INVOICE

INV-53182

www.signarama.com/md-laurel

Payment Terms: 50% Deposit

Created Date: 8/31/2021

DESCRIPTION: Flat Bed Campaign Signs

Bill To: Friends of James Kole
 603 Laurel 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	Flat bed printed signs 18" X 24" Flat bed printed signs 4MM Coroplast - Double sided signs With step stakes	50	\$11.65	\$582.50	\$582.50

Subtotal:	\$582.50
Taxable Amount:	\$582.50
Taxes:	\$34.95
Grand Total:	\$617.45
Amount Paid:	\$0.00
BALANCE DUE:	\$617.45

09/02/2021 16:29:47
 Merchant ID: *****2116
 Device ID: 7188
 Terminal ID: PP01.

Credit Sale:

Transaction #: 9
 Card Type: MasterCard
 Account: *****4374
 Entry: Chip
 Tax: USD\$34.95

Amount: USD\$617.45

STAN: 009
 Auth. Code: 053155
 Batch Number: 7
 Response: PRTL SALE
 TRANS ID: MDB51AE890902
 Network: MASTERCARD
 PROCESS AS: CREDIT
 Approved Amount: USD\$455.45
Amt Due: USD\$162.00

Mode: Issuer
 AID: A0000000042203
 TVR: 8000108000
 IAD:
 01106010012200000000000000000000
 OOFF
 TSI: 6800
 ARC: 10
 AC: 5062950D680B2307
 ATC: 0001
 APPN: SandySpringDebit

09/03/2021 11:50:05
 Merchant ID: *****2116
 Device ID: 7188
 Terminal ID: PP01.

Credit Sale:

Transaction #: 2
 Card Type: MasterCard
 Account: *****4374
 Entry: Chip
 Tax: USD\$5.00

Amount: USD\$162.00

STAN: 002
 Auth. Code: 005214
 Batch Number: 8
 Response: AUTH/TKT
 TRANS ID: MDBUKLO2J0903
 Network: MASTERCARD
 PROCESS AS: CREDIT

Mode: Issuer
 AID: A0000000042203
 TVR: 8000108000
 IAD:
 01106010012200000000000000000000
 OOFF
 TSI: 6800
 ARC: 00
 AC: EEU5A68F15614E36
 ATC: 0002
 APPN: SandySpringDebit

8:00 AM to 5:30 PM
 set up an off hour time to meet.

te:

com

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CUSTOMER COPY

Apparel Manufacturing Inc.

Bill To:

Friends of James Kole
603 Laurel Ave
Laurel, Maryland 20707
United States

Ship To:

Account : XXXXXXXXXXXX4374

Trx Type : Sale

Order : 15751CR

Auth : APPROVED 053931

Reference : CHGMQ8WKRV

Card Type: Sale

Date : 8/25/2021 4:39:32 PM

Amount : \$620.76

Tax : \$0.00

Total : \$620.76

Cardmember Acknowledges Receipt Of
Goods and/or Services In The Amount Of
The Total Shown Hereon And Agrees To
Perform The Obligations Set Forth By The
Card