



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

## Summary Sheet

Report Filed Date: Oct 16, 2025 Office Sought: City Council, Ward 1  
Campaign Account: Citizens for Carroll Cares Campaign

- |   |   |
|---|---|
| <input type="checkbox"/> 1 <sup>st</sup> Report                         | Due by 12:00 pm on July 25, 2025 Must be filed with candidate packet<br>All transactions from May 1, 2025, through July 24, 2025                          |
| <input checked="" type="checkbox"/> 2 <sup>nd</sup> Report<br>(Interim) | Due by 12:00 pm on October 16, 2025<br>All transactions from July 25, 2025, through October 16, 2025  |
| <input type="checkbox"/> 3 <sup>rd</sup> Report<br>(Final)              | Due by 12:00 pm on November 21, 2025<br>All transactions from October 17, 2025, through November 21, 2025<br><i>(for successful candidates)</i>           |
| <input type="checkbox"/> Final Report                                   | Final - Campaign Contributions and Expenditures Report due for <u>unsuccessful candidates</u> .<br>Report by no later than December 5, 2025, at 12:00 pm. |

RECEIVED  
12:00pm  
OCT 16 2025  
City of Laurel  
Board of Elections  
Received Stamp - Clerk's Office. Use Only

Candidate's Name: Sheila M. Carroll

Address: 6911 Scotch Drive, Laurel, MD 20707  
Street \_\_\_\_\_ City \_\_\_\_\_ Zip Code \_\_\_\_\_

Treasurer's Name: Sheila M. Carroll

Address: 6911 Scotch Drive, Laurel, MD 20707 Street City Zip Code

Financial Institution: Truist

Prior Balance:	\$ 100.00	
+ Total Contributions:	\$ 0.00	Total In-Kind Contributions: \$2,379.92
- Total Expenditures:	\$ 0.00	
= Balance:	\$ 100.00	← (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.

Sheila Carroll  
Signature of Candidate

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**Signature of Candidate**

Oct 16, 2025 (Date)

Sheila Carroll  
Signature of Treasurer

**Signature of Treasurer**

Oct. 16, 2025 (Date)  
Revised 06/25/2025

## Contributions

(Do Not Include In-Kind)

### Campaign Account:

Not in favor Citizens for Carroll Cares Campaign  
(Do Not Include in Kind)

## Expenditures

Campaign Account: Citizens For Carroll Cares Campaign

### In-Kind Contributions

Campaign Account: Citizens for Carroll CARES" Campaign

**TOTALS THIS PAGE**

10a, 399, 92

Payment Terms: 50% Deposit

Created Date: 4/7/2023

## DESCRIPTION: Business Cards

Bill To: CDI Book Club  
401 Main Street  
Suite A  
Laurel, MD 20707  
US

Ordered By: Jeffrey Mills  
Email: calvinmills@gmail.com  
Cell Phone: (240) 581-2452

NO. Product Summary	
1	Business Cards 3.5" Wide x 2" Tall Double Sided Full Color Gloss Finish Business Cards Quantity (20,000)
2	Coroplast 36" Wide x 24" tall Single Sided Coroplast Sign (See Drawing)

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.

Signs of Rana Laurel  
14202 Cherry Lane Ct.  
Laurel, MD 20707  
301-604-8700

DR/04/2023 14:19:40  
Merchant ID: 1116  
Device ID: 7189  
Terminal ID: PP01

## Credit Sale:

Transaction #: 3  
Card Type: Visa  
Account: 0000000000000000  
Expiry: 08/27  
Text: USD\$27.00

Amount: USD\$486.77

STAN: 003  
Batch Code: 156674  
Batch Number: 001  
Network: VISA/TXT  
ATM Code: 0882406720000215  
TRANS ID: 6184  
Network: VISA  
ADDRESS ASZ: CREDIT

Mode: Issuer  
RID: 0000000000000000  
TWR: 3000108000  
TAC: 08011203600000  
TSI: 6000  
ARC: 00  
AC: 4695.5700340558F  
ATC: 0094  
APPLR: 05 DEBIT

CUSTOMER COPY

Signarama of Laurel  
14202 Cherry Lane Ct.  
Laurel, MD 20707  
JS

Jeff Thomas  
jslaurel@signarama-laurel.com  
604-8700 x 6111

Jeff Thomas

UNIT PRICE	TAXABLE	AMOUNT
\$383.86	\$383.86	\$383.86

575.36 \$5.36 \$75.36

<b>Subtotal:</b>	\$459.22
<b>Taxable Amount:</b>	\$459.22
<b>Taxes:</b>	\$27.55
<b>Grand Total:</b>	\$486.77
<b>Amount Paid:</b>	\$486.77
<b>BALANCE DUE:</b>	\$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 Owner and Operated

Payment Terms: 50% Deposit

Created Date: 7/11/2025

DESCRIPTION: Reorder: Van Graphics

Bill To: CDL Book Club  
401 Main Street  
Suite A  
Laurel, MD 20707  
US

Pickup At: Signarama of Laurel  
14202 Cherry Lane Ct.  
Laurel, MD 20707  
US

Ordered By: Jeffrey Mills  
Email: culminned@gmail.com  
Cell Phone: (240) 581-2452

Salesperson: Donald Thomas  
Email: signslaurel@signarama-laurel.com  
Work Phone: 301-604-8700 x 0111  
Entered By: Donald Thomas

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Van Graphics Van Graphics One Van - Two sides  With the back also (See Drawing)	2	\$515.635	\$1,031.27	\$1,031.27
2	Installation Installed on one Van Graphics will be installed as best they can	1	\$300.00	\$0.00	\$300.00

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.

<b>Subtotal:</b>	\$1,331.27
<b>Taxable Amount:</b>	\$1,031.27
<b>Taxes:</b>	\$61.88
<b>Grand Total:</b>	\$1,393.15
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$1,393.15

Signarama of Laurel is open Monday thru Friday 8:30 AM to 5:00 PM  
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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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