

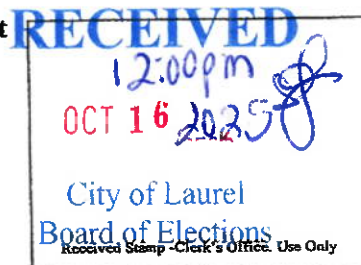


CITY OF LAUREL
BOARD OF ELECTION SUPERVISORS
Campaign Contributions and Expenditures Report

Summary Sheet

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

- ☐ 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 Due by 12:00 pm on October 16, 2025
(Interim) All transactions from July 25, 2025, through October 16, 2025
- ☐ 3rd Report Due by 12:00 pm on November 21, 2025
(Final) 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: 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 Expenditures:	\$ 0.00
= Balance:	\$ 100.00

Total In-Kind Contributions: \$2,379.92

← (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

Oct 16, 2025 (Date)

Sheila Carroll
Signature of Treasurer

Oct 16, 2025 (Date)

Revised 06/25/2025

Contributions
 (Do Not Include In-Kind)

Campaign Account: ~~Northwest~~ Citizens for Carroll Care Campaign

Date Received	Name and Address of Contributor	Contribution Amount
TOTALS THIS PAGE		0.00

Expenditures

Campaign Account: Citizens For Carroll Care Campaign

Date	Name and Address of Payee	Nature of Expenditure	Amount
TOTALS THIS PAGE			0.00

In-Kind Contributions

Campaign Account: CITIZENS FOR CAREER CARES CAMPAIGN

Date Received	Name and Address of Contributor	Description of Contribution	Value of In-Kind Donation
8/8/2025	Jeff Mills, Team mills 14409 Sandy Spring Lane Laurel, MD 20707	business cards Yard signs	\$486.77
7/11/2025	Jeff Mills 14409 Sandy Spring Lane Laurel, MD 20707	van graphics	\$1,393.15
10/2025	Jeff Mills 14409 Sandy Spring Lane Laurel, MD 20707	Newspaper ads	\$500.00
* didn't previously know of this expenditure	JMC		
TOTALS THIS PAGE			\$2,379.92

Signarama14202 Cherry Lane
Laurel, MD 20707
(301) 604-8700

www.signarama.com/md-laurel

INVOICE**INV-60095**

Payment Terms: 50% Deposit

Created Date: 4/7/2025

DESCRIPTION: Business CardsBill To: CDI Book Club
401 Main Street
Suite A
Laurel, MD 20707
USOrdered By: Jeffrey Mills
Email: jdmilned@gmail.com
Cell Phone: (240) 581-245208/08/2025 14:19:40
Merchant ID:2116
Device ID: 7188
Terminal ID: PP01.**Credit Sale:**Transaction #: 3
Card Type: Visa
Account:1134
Entry: Chip
Term: USD\$27.58**Amount:**
USD\$486.77STAN: 003
Auth. Code: 156674
Batch Number: 7
Reason: MFT/TKT
AC Code: 6
Trans ID: 58824012080215
Network: VISA
Process Ab: CREDITMode: Issuer
ATD: 8000000980040
TYR: 8000108000
TAB: 0801203600000
TSI: 6800
ARC: 00
AC: 46955708148558
ATC: 0094
APPLAB: 15 DEBIT

CUSTOMER COPY

Signarama of Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
USJald Thomas
jlaurel@signarama-laurel.com
604-8700 x 6111
Jald Thomas

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)

UNIT PRICE	TAXABLE	AMOUNT
\$383.86	\$383.96	\$383.86
\$75.36	\$75.36	\$75.36

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:	\$459.22
Taxable Amount:	\$459.22
Taxes:	\$27.55
Grand Total:	\$486.77
Amount Paid:	\$486.77
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

Printed On: 08/08/2025 14:19:40

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Created Date: 7/11/2025

DESCRIPTION: Reorder: Van Graphics

Bill To: CDL Book Club
401 Main Street
Suite A
Laurel, MD 20707
USPickup At: Signarama of Laurel
14202 Cherry Lane Ct.
Laurel, MD 20707
USOrdered By: Jeffrey Mills
Email: cdlminded@gmail.com
Cell Phone: (240) 581-2452Salesperson: 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.

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

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If you need to come in during off hours, please call and set up an off hour time to meet.

Signature: _____

Date: _____

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