

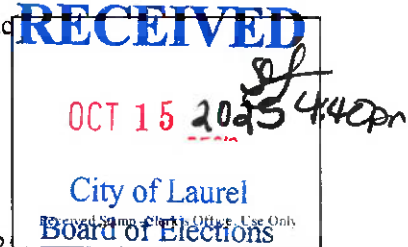


CITY OF LAUREL
BOARD OF ELECTION SUPERVISORS
Campaign Contributions and Expenditures Report

Summary Sheet

Report Filed Date: October 15, 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:	\$ 3,338.44	
+ Total Contributions:	\$ 2,858.10	Total In-Kind Contributions: \$ 1,056.00
- Total Expenditures:	\$ (2,038.64)	
= Balance:	\$ 4,157.90	← (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
10/15/2025 (Date)

[Signature]
Signature of Treasurer
10/15/25 (Date)

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\$ 2,858.10

Friends of James Kole Expenses as of 10/15/25

Date	Vendor	Address	Nature of Expenditure	Amount	Receipt Number
7/12/2025	Vista Print	95 Hayden Ave, Lexington, MA 02421	Business Cards	\$ 35.38	25-12
7/29/2025	Street Car Suburbs	PO Box 132, Hyattsville, MD 20781	3 Months of 4x6 Newspaper Ads	\$ 420.75	25-13
8/26/2025	House of Print and Thread	11890 Old Baltimore Pike, Ste J,	1,500 Door Hangers	\$ 445.20	25-14
8/31/2025	Google	1600 Amphitheatre Way, Mountain View, CA 94043	1 Month Google Workspace	\$ 34.29	25-15
9/2/2025	James Kole	322 Carroll Ave, Laurel, MD 20707	Unreimbursed Expenses from 2023	\$ 943.73	Check #98 (see report 8/7/25)
9/22/2025	The Laurel History Boys	PO Box 759 Laurel, MD 20725	1/4 Page Ad	\$ 125.00	25-16
9/30/2025	Google	1600 Amphitheatre Way, Mountain View, CA 94043	1 Month Google Workspace	\$ 34.29	25-17
				\$ 2,038.64	

Friends of James Kole In-Kind Contributions of 10/15/25

Date Received	Name of Contributor	Address of Contributor	Description	Estimated Value
9/5/2025	Chidos Tex-Mex Grill	14600 Laurel Pl, Laurel, MD 20707	Campaign Launch Food	\$ 396.00
9/5/2025	James Kole	322 Carroll Ave, Laurel, MD 20707	Campaign Launch Beverages	\$ 85.00
9/26/2025	Eileen Collins	201 6th St, Laurel, MD 20707	Meet & Greet Food	\$ 400.00
9/26/2025	Clayton Cooper	203 6th St, Laurel, MD 20707	Meet & Greet Beverages	\$ 175.00
				\$ 1,056.00

[Back to history](#)

Order details

james@koleforcouncil.com

Order #: VP_S28SGMTB

Order date: July 12th 2025

25-12

Shipping method	Shipping address	Billing address	Payment method	
Standard Estimated arrival Jul 22nd	James Kole 322 Carroll Ave Laurel, Maryland 20707-4348 United States of America 240-429-3153	James Kole 322 Carroll Ave Laurel, Maryland 20707-4348 United States of America 240-429-3153	 Visa **** 0473	\$35.38

Items



Standard Business Cards
Quantity: 100

Order placed
Expected delivery: Tuesday, Jul 22
Check status

Order summary

Subtotal	\$25.99
Savings 	-\$2.60
Shipping: Standard	\$9.99
Tax	\$2.00
Total paid	\$35.38

Selected options

Item total	\$25.99 \$23.39 You saved \$2.60
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Payment receipt

25-13

You paid \$420.75

to Streetcar Suburbs Publishing Inc on 7/29/2025

Invoice no.	1329
Invoice amount	\$420.75
Total	\$420.75
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0282249923

Thank you

**Streetcar Suburbs Publishing Inc**

2404678985

treasurer@streetcarsuburbs.news[PO Box 132, Hyattsville, MD 20781-0132](#)

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

HOUSE OF PRINT AND THREAD LLC

25-14

1500 Door Hanger

1 x Quick Item	\$445.20
Subtotal	\$445.20

\$445.20



Invoice

Invoice number: 5346599904

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

25-15**Details**

Invoice number5346599904
Invoice dateAug 31, 2025
Billing ID8602-3824-7920
Domain namekoleforcouncil.com

Google Workspace

Total in USD	\$35.62
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Summary for Aug 1, 2025 - Aug 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.

The Laurel History Boys, Inc.
 PO Box 759
 Laurel, Maryland 20725-0759
 (301) 776-9260



Invoice

Invoice No: 25-KOLE-1
 Date: September 22, 2025

25-16

To: James Kole

	Amount
1/4 page ad in <i>Voices of Laurel</i> (50% discount applied)	\$ 125.00
Total Due	\$ 125.00

Please send payment to:

The Laurel History Boys
 PO Box 759
 Laurel, MD 20725-0759

Or via PayPal by sending it to laurelhistoryboys@gmail.com

Or go to our homepage (www.laurelhistory.com), and click the "donate" button. It will generate a link to pay through PayPal.



Invoice

Invoice number: 5374910900

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

James Kole

koleforcouncil.com

322 Carrol Avenue

Laurel, MD 20707

United States

25-17

Details

Invoice number 5374910900
Invoice date Sep 30, 2025
Billing ID 8602-3824-7920
Domain name koleforcouncil.com

Google Workspace

Total in USD	\$35.62
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Summary for Sep 1, 2025 - Sep 30, 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.