

James Kole  
322 Carroll Avenue  
Laurel, Maryland 20707

August 7, 2025

Board of Election Supervisors  
City of Laurel  
8103 Sandy Spring Road  
Laurel, Maryland 20707

**RECEIVED**

AUG 07 2025

City of Laurel  
Board of Elections

RE: Submission of Amended First Campaign Finance Report

Dear Chair Wellford and Members of the Board,

Thank you for your letter dated July 30, 2025, regarding the discrepancy identified in the campaign finance report submitted with my candidate packet on July 10, 2025.

Enclosed is an amended First Report covering the reporting period from November 21, 2023, through July 10, 2025, which accounts for the \$714.37 discrepancy that occurred between the balance reported in the 2023 Final Campaign Report and the beginning balance on the previously submitted 2025 First Campaign Report. This amended report also includes transactions that were not reported during the last election cycle.

We appreciate the Board bringing this issue to our attention. Upon reviewing the campaign's bank statements and reconciling them with our previously filed First Report, we confirmed that the reported starting balance in the Campaign Bank Account was \$3,238.44 as of May 1, 2025, was accurate. However, the Final 2023 Report balance was incorrect. The reported ending balance of \$3,338.44 on July 10, 2025 is correct.

The difference from the previously reported final 2023 report balance of \$2,524.07 is due to the following unreported or unreimbursed transactions:

Date	Amount	Description
6/30/2023	\$0.43	Minor discrepancy between June 2023 bank balance and first reported balance dated 7/7/2023 (reported on donation sheet)
7/6/2023	(\$5.00)	Previously unreported bank service charge for inactivity (reported on expense sheet)
10/5/2023	\$100.00	Donation from Jacqueline Jones – omitted from previous report (reported on donation sheet)

10/22/2023	\$213.26	Receipt #7 – 2023 unreimbursed candidate expense to be reimbursed August 2025 (previous report copy attached on Page
10/22/2023	\$38.04	Receipt #8 – 2023 unreimbursed candidate expense to be reimbursed August 2025
10/24/2023	\$0.21	Google Ads account verification deposit
11/10/2023	\$692.43	Receipt #12 – 2023 unreimbursed candidate expense to be reimbursed August 2025
12/4/2023	(\$350.00)	Check #97 – pre-payment to candidate for one year of email subscription
10/16/2024	25.00	Donation from Margie McCeney
<b>7/10/2025</b>	<b>\$714.37</b>	<b>Final Discrepancy Identified</b>

Based on the findings of this reconciliation, the candidate is due \$943.73 in previously unreimbursed funds from receipts 7, 8, and 12 from the Final 2023 Campaign Report. These funds were intended to be reimbursed and were recorded, but the check was not cashed, causing an inflated bank account versus the 2023 Final Report. This reimbursement will be processed and reflected in the Interim Candidate Report due by October 16, 2025.

We would also like to recommend that the Board consider updating the description of the First Report in future election cycles. As currently written, the form only requests transactions from May 1, 2025, through July 24, 2025. While we fully support the Board's expectation that all prior transactions be reported, the form did not make that expectation clear. New candidates would not have a balance to carry forward, and including all transactions from the close of the previous campaign through the beginning of the current cycle would ensure that all candidates, incumbents and challengers alike, are held to the same reporting standard.

Please do not hesitate to contact us should you need any further clarification or documentation, including additional bank statements.

Sincerely,



**James Kole**  
Candidate, City Council – Ward 1



**Gayle Snyder**  
Treasurer







# Friends of James Kole In-Kind Contributions 11/21/23 through 7/10/25

Page 4 of 38  
Revised 2025 First Report

Date Received	Name of Contributor	Address of Contributor	Description	Value	Report Page	Receipt #	Reimbursement
11/15/2023	James Kole	322 Carroll Avenue, Laurel, MD 20707	Website Subscription	\$ 267.12	27	25-1	No
2/29/2024	James Kole	322 Carroll Avenue, Laurel, MD 20707	GoDaddy -Domains	\$ 70.32	28	25-2	No
11/15/2024	James Kole	322 Carroll Avenue, Laurel, MD 20707	Website Subscription	\$ 292.56	30	25-3	No
12/31/2024	James Kole	322 Carroll Avenue, Laurel, MD 20707	Google Workspace	\$ 30.53	31	25-4	No
1/31/2025	James Kole	322 Carroll Avenue, Laurel, MD 20707	Google Workspace	\$ 30.53	32	25-5	No
2/18/2025	James Kole	322 Carroll Avenue, Laurel, MD 20707	Roy Cox Photography - Headshots	\$ 40.00	33	25-6	No
2/28/2025	James Kole	322 Carroll Avenue, Laurel, MD 20707	Google Workspace	\$ 4.36	34	25-7	No
3/31/2025	James Kole	322 Carroll Avenue, Laurel, MD 20707	Google Workspace	\$ 21.66	35	25-8	No
4/30/2025	James Kole	322 Carroll Avenue, Laurel, MD 20707	Google Workspace	\$ 30.53	36	25-9	No
5/31/2025	James Kole	322 Carroll Avenue, Laurel, MD 20707	Google Workspace	\$ 30.53	37	25-10	No
6/30/2025	James Kole	322 Carroll Avenue, Laurel, MD 20707	Google Workspace	\$ 30.53	38	25-11	No
						<b>\$ 848.67</b>	



# Sandy Spring Bank

Last statement: May 31, 2023  
This statement: June 30, 2023  
Total days in statement period: 30

Page 1 of 1  
XX-XXXX89-01  
(0)

**FRIENDS OF JAMES KOLE**  
603 LAUREL AVE  
LAUREL MD 20707-4019

Direct inquiries to:  
800-399-5919

Sandy Spring Bank  
17801 Georgia Ave  
Olney MD 20832

## Flex Business Checking

Account number	XX-XX	Beginning balance	\$1,459.39
Low balance	\$1,454.39	Total additions	.00
Average balance	\$1,455.22	Total subtractions	5.00
		Ending balance	\$1,454.39

### DEBITS

Date	Description	Subtractions
06-06	Total Service Charge FEE BASED ACTIVITY FOR 05/23	5.00

### DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
05-31	1,459.39	06-06	1,454.39		

*Thank you for banking with Sandy Spring Bank*

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • [www.sandyspringbank.com](http://www.sandyspringbank.com)



# Sandy Spring Bank

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Revised 2025 First Report

Last statement: June 30, 2023  
This statement: July 31, 2023  
Total days in statement period: 31

Page 1 of 1  
XX-XX  
(0)

**FRIENDS OF JAMES KOLE**  
507 PRINCE GEORGE ST  
LAUREL MD 20707-4246

Direct inquiries to:  
800-399-5919

Sandy Spring Bank  
17801 Georgia Ave  
Olney MD 20832

## Flex Business Checking

Account number	XX-X	Beginning balance	\$1,454.39
Low balance	\$1,449.39	Total additions	10.00
Average balance	\$1,453.74	Total subtractions	5.00
		Ending balance	\$1,459.39

### DEBITS

Date	Description	Subtractions
07-06	Total Service Charge FEE BASED ACTIVITY FOR 06/23	5.00

### CREDITS

Date	Description	Additions
07-21	ACH Credit	10.00

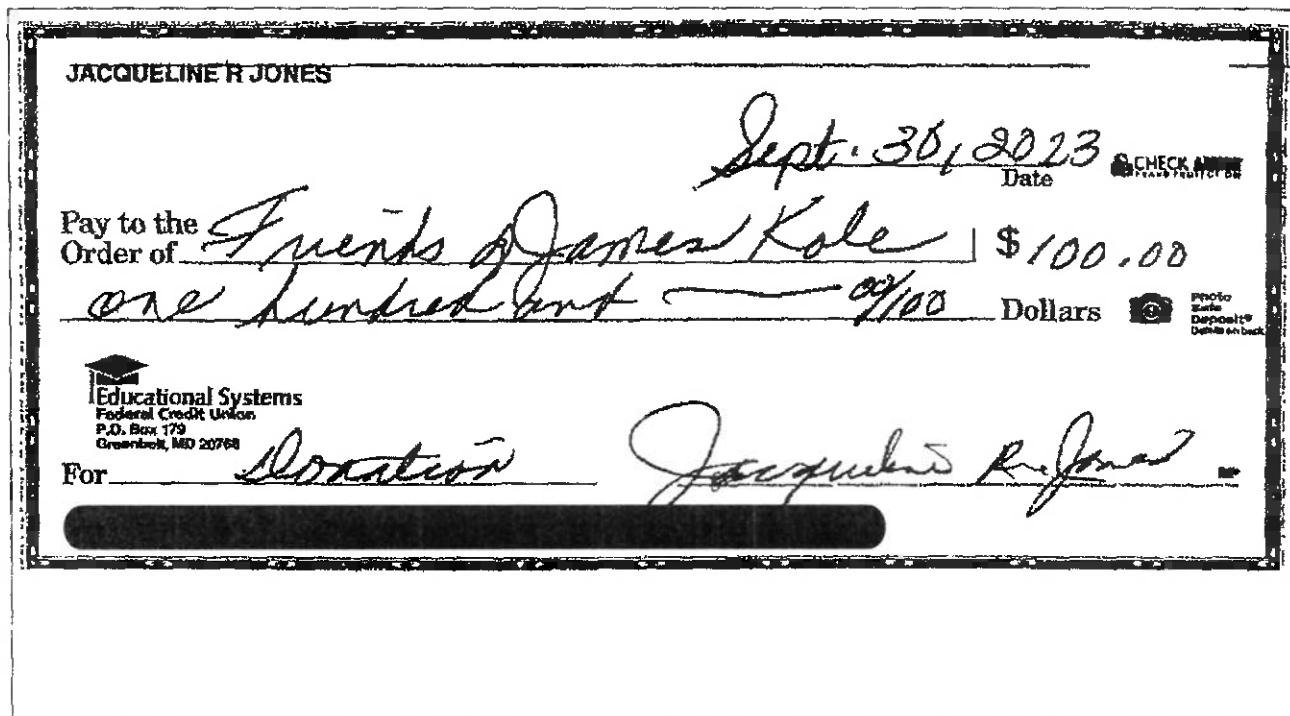
### DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
06-30	1,454.39	07-06	1,449.39	07-21	1,459.39

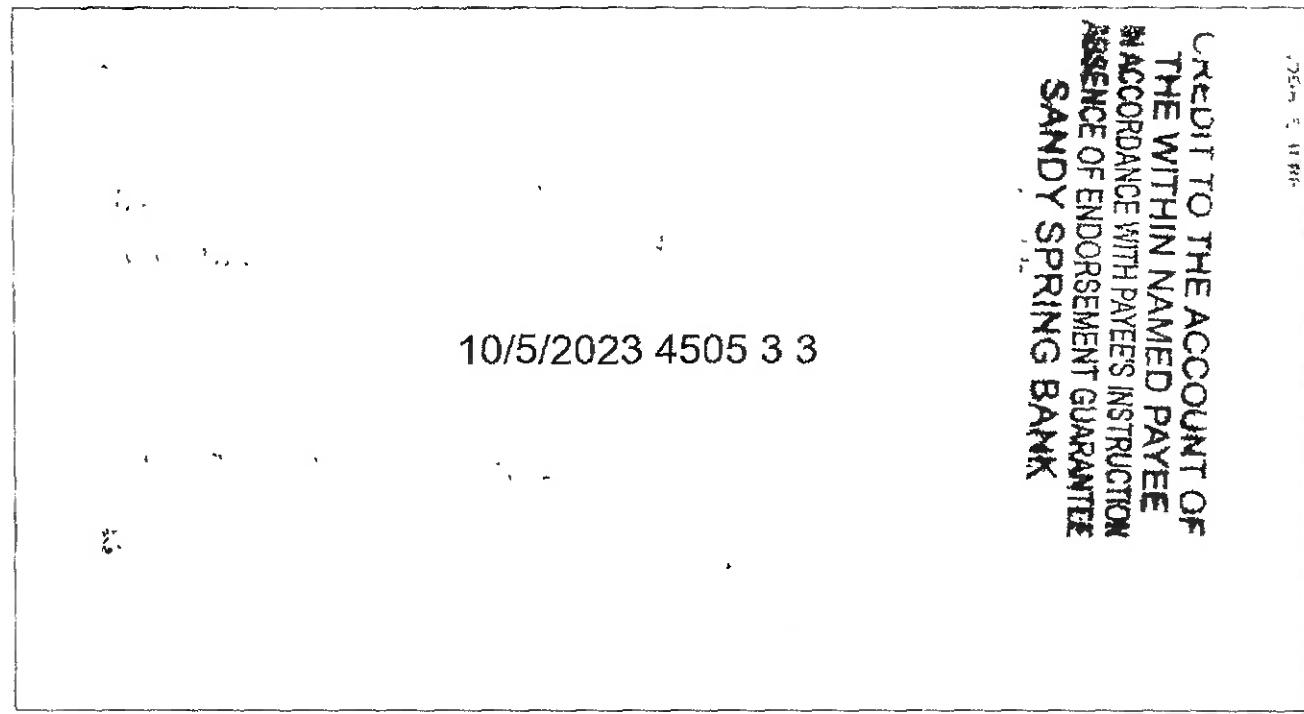
*Thank you for banking with Sandy Spring Bank*

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • [www.sandyspringbank.com](http://www.sandyspringbank.com)



Tracer: - Amt: \$100.00 - 10/5/2023



Tracer: - Amt: \$100.00 - 10/5/2023



LOWE'S HOME CENTERS, LLC  
14300 BALTIMORE AVENUE  
LAUREL, MD 20707 (301) 496-3466

7

Final Report Number 3

- SALE -

SALES# 511880314535719 TRANS#: 001399168 10-22-23

493053 BH 5-FT 14-GA U POST 95.76

12 3 7.98

495055 BH 7-FT 13-GA HD U-POST 70.68

6 3 11.78

76329 BLACK 8-IN CABLE TIES 100 9.98

230987 11-IN NAT CABLE TIES 20-P 4.78

420259 KB 4 LB ENGINEER HAMMER 19.98

SUBTOTAL: 201.18

TOTAL TAX: 12.08

INVOICE 70083 TOTAL: 213.26

VISAC: 213.26

VISA: XXXXXAXXXXX9767 AMOUNT: 213.26 AUTHCD: 026860

CHIP REFID:116822083380 10/22/23 11:24:21

APL : CHASE VISA TUR : 0080000800

TSI : 8000 AID : 00000000031610

STORE: 1188 TERMINAL: 22 10/22/23 11:24:29

\* OF ITEMS PURCHASED: 21

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT [LOWES.COM/LOWESTPRICEGUARANTEE](http://LOWES.COM/LOWESTPRICEGUARANTEE)

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* TRENTE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [LOWES.COM/SURVEY](http://LOWES.COM/SURVEY) \*

\* YOUR ID #700837 11682 952683 \*

\* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [LOWES.COM/SURVEY](http://LOWES.COM/SURVEY) \*

STORE: 1188 TERMINAL: 22 10/22/23 11:24:29



LOWE'S HOME CENTERS, LLC  
14300 BALTIMORE AVENUE  
LAUREL, MD 20707 (301) 498-3466

Final Report Number 3

8

- SALE -

SALES# FSTL8H04 2251456 TRANS#: 987017814 10-22 29

493052 BH 4-FT 14-GA U-POST 35.00  
6 8 5.98

SUBTOTAL: 35.00  
TOTAL TAX: 2.16  
INVOICE 70654 TOTAL: 38.04  
VISA: 38.04

VISA: XXXXXXXXX976 / AMOUNT: 38.04 AUTHCD: 075766  
CHIP REFID:116841654654 10/22/23 14:19:16  
APL : 43484153452056495341 TUR : 098C00B800  
TSZ : 8000 ATO : R0000000031010

STORE: 1188 TERMINAL: 41 10/22/23 14:19:26  
# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
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LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT [LOWES.COM/LOWESTPRICEGUARANTEE](http://LOWES.COM/LOWESTPRICEGUARANTEE)

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [LOWES.COM/SURVEY](http://LOWES.COM/SURVEY) \*  
\* YOUR ID #706540 118812 954989 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [LOWES.COM/SURVEY](http://LOWES.COM/SURVEY) \*

\*\*\*\*\*  
STORE: 1188 TERMINAL: 41 10/22/23 14:19:26



# Sandy Spring Bank

Last statement: September 30, 2023  
This statement: October 31, 2023  
Total days in statement period: 31

Page 1 of 2  
XX-XX  
(0)

FRIENDS OF JAMES KOLE  
507 PRINCE GEORGE ST  
LAUREL MD 20707-4246

Direct inquiries to:  
800-399-5919

Sandy Spring Bank  
17801 Georgia Ave  
Olney MD 20832

## Flex Business Checking

Account number	XX-XX	Beginning balance	\$1,790.08
Low balance	\$1,790.08	Total additions	3,343.91
Average balance	\$3,938.31	Total subtractions	916.22
		Ending balance	\$4,217.77

### DEBITS

Date	Description	Subtractions
10-11	Debit Card Purchase MERCHANT PURCHASE TERMINAL 85504993 HOUSE OF PRINT AND BELTSVILLE MD XXXXXXXXXXXX5737 SEQ # 900017600013	408.10
10-11	Debit Card Purchase MERCHANT PURCHASE TERMINAL 85434693 SIGN A RAMA LAUREL LAUREL MD XXXXXXXXXXXX5737 SEQ # 980014804579	84.12
10-20	Debit Card Purchase MERCHANT PURCHASE TERMINAL 85434693 SIGN A RAMA LAUREL LAUREL MD XXXXXXXXXXXX5737 SEQ # 980014804552	424.00

### CREDITS

Date	Description	Additions
10-04	ACH Credit	100.00
10-05	Deposit	2,550.00
10-10	ACH Credit	200.00
10-11	ACH Credit	100.00
10-19	ACH Credit	143.70
10-24	ACH Credit	0.21
10-24	ACH Credit LGBTQ FED PAC FRIENDSOFJ 231024	250.00

17801 Georgia Avenue, Olney, Maryland 20832

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FRIENDS OF JAMES KOLE  
October 31, 2023

Page 2 of 2  
XX-XX

**DAILY BALANCES**

Date	Amount	Date	Amount	Date	Amount
09-30	1,790.08	10-10	4,640.08	10-20	3,967.56
10-04	1,890.08	10-11	4,247.86	10-24	4,217.77
10-05	4,440.08	10-19	4,391.56		

*Thank you for banking with Sandy Spring Bank*

17801 Georgia Avenue, Olney, Maryland 20832

1-800-399-5919 • 301-774-6400 • [www.sandyspringbank.com](http://www.sandyspringbank.com)



James Kole <james@koleforcouncil.com>

## Receipt from HOUSE OF PRINT AND THREAD LLC (Transaction #10751913-7823)

HOUSE OF PRINT AND THREAD LLC <noreply@swipesimple.com>  
Reply-To: HOUSE OF PRINT AND THREAD LLC <MCSDAVE@aol.com>  
To: james@koleforcouncil.com

Fri, Nov 10, 2023 at 5:27 PM

### HOUSE OF PRINT AND THREAD LLC

11890 OLD BALTIMORE PIKE STE J, BELTSVILLE,  
MD 20705

Final Report Number 3

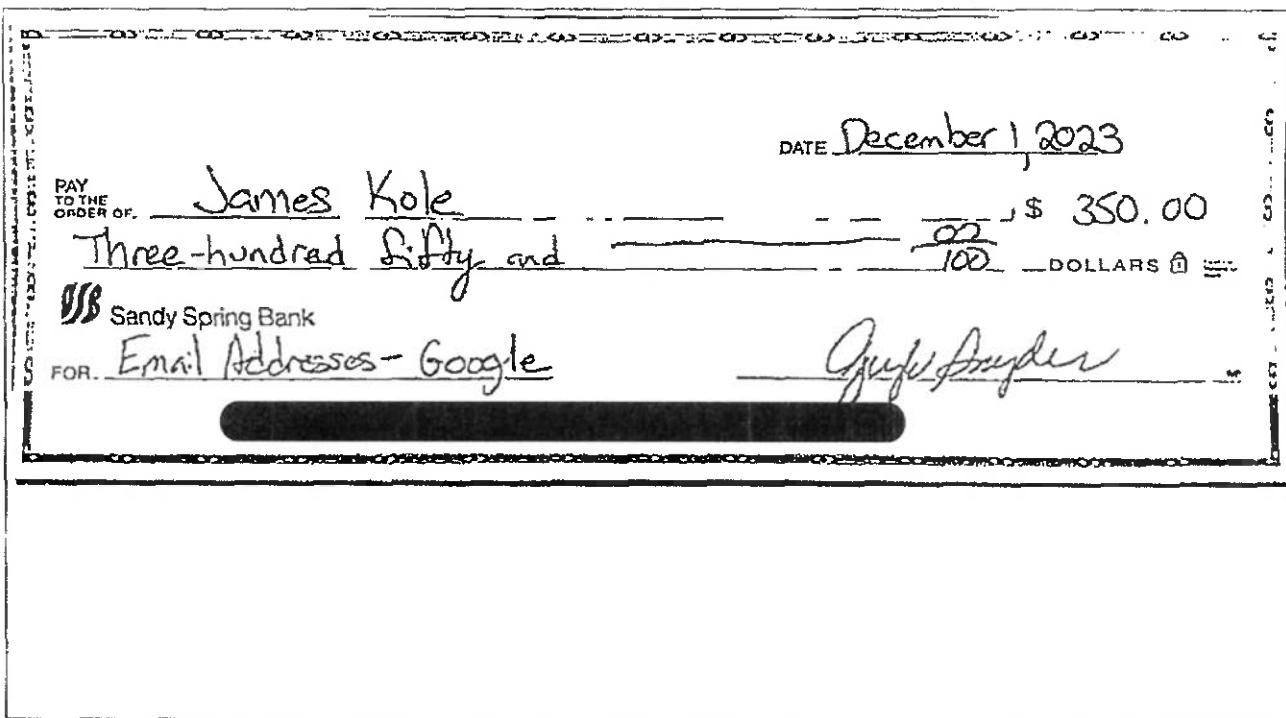
12

TRANSACTION #	10751913-7823
DATE	11/10/2023 5:27 PM
RESULT	APPROVED
AUTH CODE	01247D
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARDHOLDER NAME	JAMES KOLE
CARD	XXXX-XXXX-XXXX-9767
CARD TYPE	VISA

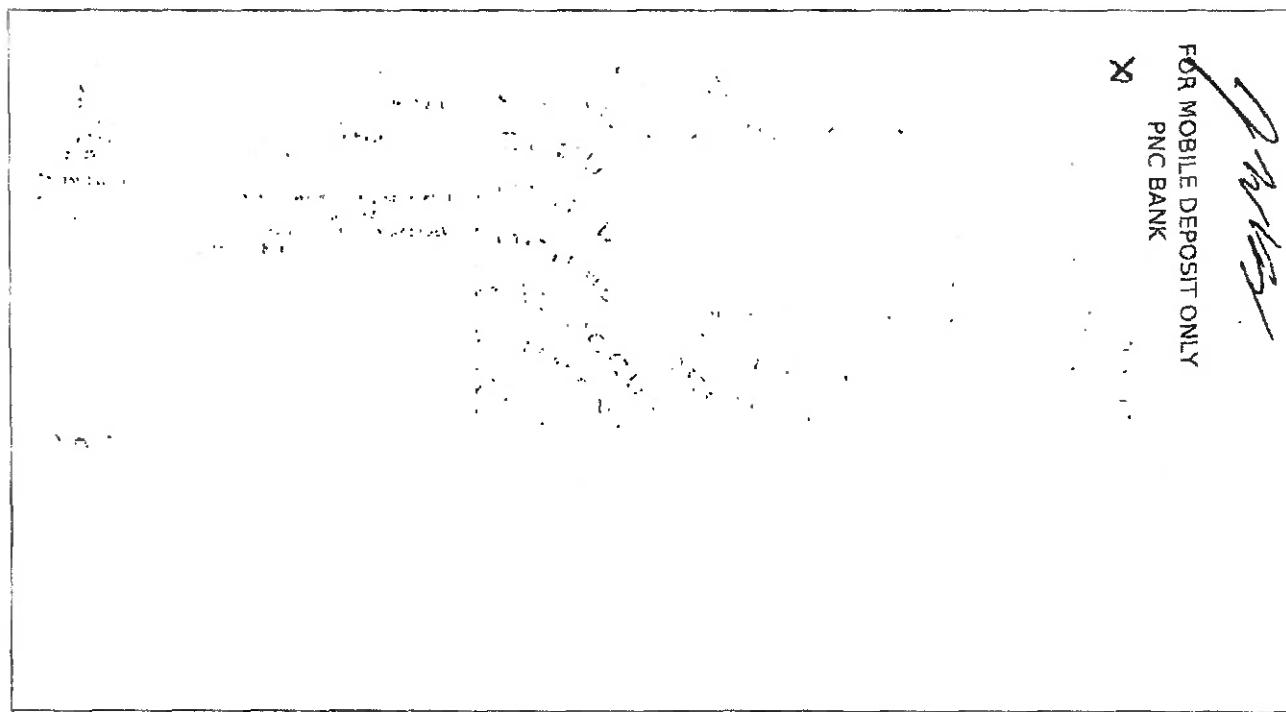
1 × Quick Item	\$692.43
Subtotal	\$692.43

TOTAL	<b>\$692.43</b>
-------	-----------------

METHOD	KEY ENTERED
MID	XXXXXXXX5220
TID	75188987



Tracer: 18008207 - Amt: \$350.00 - 12/4/2023



Tracer: - Amt: \$350.00 - 12/4/2023



# Invoice

Invoice number: 4883183064

Check 97

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

James Kale  
koleforcouncil.com  
322 Carroll Avenue  
Laurel, MD 20707  
United States

Details

Invoice number ..... 4883183064  
Invoice date ..... Dec 31, 2023  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

Google Workspace

Total in USD	<b>\$25.44</b>
Summary for Dec 1, 2023 - Dec 31, 2023	
Subtotal in USD	\$24.00
State sales tax (6%)	\$1.44
Total in USD	\$25.44

You will be automatically charged for any amount due.



# Invoice

Invoice number: 4902490714

check 97

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 ..... 4902490714  
Invoice date ..... Jan 31, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

**Google Workspace**

Total in USD	<b>\$25.44</b>
<hr/> <b>Summary for Jan 1, 2024 - Jan 31, 2024</b> <hr/>	
Subtotal in USD	\$24.00
State sales tax (6%)	\$1.44
Total in USD	<b>\$25.44</b>

You will be automatically charged for any amount due.



# Invoice

Invoice number: 4925739547

Check 97

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 ..... 4925739547  
Invoice date ..... Feb 29, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... .koleforcouncil.com

**Google Workspace**

Total in USD **\$25.44**

Summary for Feb 1, 2024 - Feb 29, 2024

Subtotal in USD	\$24.00
State sales tax (6%)	\$1.44
Total in USD	\$25.44

You will be automatically charged for any amount due.



# Invoice

Invoice number: 4946409035

Check 97

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 ..... 4946409035  
Invoice date ..... Mar 31, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

Google Workspace

Total in USD **\$27.39**

Summary for Mar 1, 2024 - Mar 31, 2024

Subtotal in USD	\$25.84
State sales tax (6%)	\$1.55
Total in USD	\$27.39

You will be automatically charged for any amount due.



# Invoice

Invoice number: 4963817487

check 97

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 ..... 4963817487  
Invoice date ..... Apr 30, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... .koleforcouncil.com

**Google Workspace**

Total in USD	<b>\$30.53</b>
<hr/> Summary for Apr 1, 2024 - Apr 30, 2024	
Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	\$30.53

You will be automatically charged for any amount due.



# Invoice

Invoice number: 4983662413

Check 97

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 ..... 4983662413  
Invoice date ..... May 31, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

**Google Workspace**

Total in USD **\$30.53**

Summary for May 1, 2024 - May 31, 2024

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	\$30.53

You will be automatically charged for any amount due.



# Invoice

Check 97

Invoice number: 5008723008

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 207207  
United States

**Details**

Invoice number ..... 5008723008  
Invoice date ..... Jun 30, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... kaleforcouncil.com

**Google Workspace**

Total in USD **\$30.53**

**Summary for Jun 1, 2024 - Jun 30, 2024**

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	\$30.53

You will be automatically charged for any amount due.



# Invoice

Invoice number: 5029563004

Check 97

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 .....	5029563004
Invoice date .....	Jul 31, 2024
Billing ID .....	8602-3824-7920
Domain name .....	koleforcouncil.com

**Google Workspace**

Total in USD	<b>\$30.53</b>
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Summary for Jul 1, 2024 - Jul 31, 2024

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	<b>\$30.53</b>

You will be automatically charged for any amount due.

# Google™ Invoice

Invoice number: 5052328481

Check 97

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 ..... 5052328481  
Invoice date ..... Aug 31, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

**Google Workspace**

Total in USD **\$30.53**

**Summary for Aug 1, 2024 - Aug 31, 2024**

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	\$30.53

You will be automatically charged for any amount due.



# Invoice

Invoice number: 5071033338

Check 97

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 ..... 5071033338  
Invoice date ..... Sep 30, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... .koleforcouncil.com

**Google Workspace**

Total in USD **\$30.53**

**Summary for Sep 1, 2024 - Sep 30, 2024**

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	\$30.53

You will be automatically charged for any amount due.



# Invoice

Invoice number: 5096721738

Check 97

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 ..... 5096721738  
Invoice date ..... Oct 31, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

**Google Workspace**

Total in USD	<b>\$30.53</b>
<b>Summary for Oct 1, 2024 - Oct 31, 2024</b>	
Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	<b>\$30.53</b>

You will be automatically charged for any amount due.

# Google™

## Invoice

Invoice number: 5117724343

Check 97

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 ..... 5117724343  
Invoice date ..... Nov 30, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

**Google Workspace**

Total in USD **\$30.53**

**Summary for Nov 1, 2024 - Nov 30, 2024**

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	<b>\$30.53</b>

You will be automatically charged for any amount due.

#XXH1462DPCSTM

Last statement: September 30, 2024      Page 1 of 1  
This statement: October 31, 2024  
Total days in statement period: 31      (0)

Direct inquiries to:  
800-399-5919

FRIENDS OF JAMES KOLE  
507 PRINCE GEORGE ST  
LAUREL MD 20707-4246

Sandy Spring Bank  
17801 Georgia Ave  
Olney MD 20832

## Flex Business Checking

Account number  
Low balance  
Average balance

\$3,213.44  
\$3,226.34

Beginning bal	\$3,213.44
Total additions	25.00
Total subtractions	.00
Ending balance	\$3,238.44

## CREDITS

Date	Description	Additions	Control Number
10-16	'Deposit'	25.00	0000000

## DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
09-30	3,213.44	10-16	3,238.44		

**Invoice**

#111236988

Charged on Wednesday, November 15, 2023

**Receipt 25-1**

ISSUED TO

**JAMES KOLE**  
 322 Carroll Avenue  
 Laurel, MD 20707  
 United States  
 Card Number

\*\*\*\*\* 9767

ISSUED BY

**Squarespace, Inc.**  
 225 Varick Street, 12th Floor  
 New York, NY 10014

**Charges**

All prices in USD.

Website Subscription: Business (Annually) -	\$252.00
koleforcouncil.squarespace.com	
Nov 15, 2023 - Nov 15, 2024	
Subtotal	\$252.00
Discount	-
<u>Sales Tax (6%)</u>	\$15.12
Due	\$0.00
<b>Paid</b>	<b>\$267.12</b>

CONTACT US +1 (480) 505-8877

## Receipt 25-2

Receipt

No 2961707007

DATE:

2/29/2024

CUSTOMER #:

260355626

BILL TO:

James Kole  
 322 Carroll Avenue,  
 Laurel, Maryland 20707,  
 United States  
 +1.2404293153

PAYMENT:

Visa .... 9767	\$70 . 32
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Previous Balance	\$70 . 32
------------------	-----------

Received Payment	(\$70 . 32)
------------------	-------------

Balance Due (USD)	\$0 . 00
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Term	Product	Amount
1 yr	.COM Domain Renewal	\$21 . 99
	KOLE4COUNCIL.COM	
1 yr	Full Domain Privacy and Protection - Renewal	\$12 . 99
	KOLE4COUNCIL.COM	

1 yr	.COM Domain Renewal KOLEFORCOUNCIL.COM <sup>1</sup>	\$21.99
1 yr	Full Domain Privacy and Protection - Renewal KOLEFORCOUNCIL.COM	\$12.99
	<b>Subtotal</b>	<b>\$69.96</b>
	Taxes	\$0.00
	Fees	\$0.36
	<b>Total (USD)</b>	<b>\$70.32</b>

## REFERENCE

Taxes	\$0.00
GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States	\$0.00
Fees	\$0.36
ICANN	\$0.36
KOLE4COUNCIL.COM	\$0.18
KOLEFORCOUNCIL.COM	\$0.18

Universal Terms of Service

**Invoice**

#157800576

Charged on Friday, November 15, 2024

**Receipt 25-3**

ISSUED TO

**JAMES KOLE**  
 322 Carroll Avenue  
 Laurel, MD 20707  
 United States  
 Card Number

\*\*\*\*\* 9767

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, 2024 - Nov 15, 2025	
Subtotal	\$276.00
Discount	-
<u>Sales Tax (6%)</u>	\$16.56
Due	\$0.00
<b>Paid</b>	<b>\$292.56</b>

# Google™

## Invoice

Invoice number: 5142600365

Receipt 25-4

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 ..... 5142600365  
Invoice date ..... Dec 31, 2024  
Billing ID ..... 8602-3824-7920  
Domain name ..... .koleforcouncil.com

**Google Workspace**

Total in USD **\$30.53**

**Summary for Dec 1, 2024 - Dec 31, 2024**

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	\$30.53

You will be automatically charged for any amount due.



# Invoice

Invoice number: 5167559304

Receipt 25-5

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

James Kole

koleforcouncil.com

322 Carroll Ave

Laurel, MD 20707

United States

Details

Invoice number ..... 5167559304  
Invoice date ..... Jan 31, 2025  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

Google Workspace

Total in USD \$30.53

Summary for Jan 1, 2025 - Jan 31, 2025

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	\$30.53

You will be automatically charged for any amount due.



Roy Cox Photography  
12 Emala Ave  
BALTIMORE, MD 21220 United States  
erin@4-optic.com | (410) 633-4540

Page 33 of 38  
Revised 2025 First Report  
Invoice #8653

Receipt 25-6

Issue date  
Jan 6, 2025

## Invoice #8653

We appreciate your business.

Additional Recipients: nwilliams@laurel.md.us

Customer	Invoice Details	Payment
Natalie Williams	PDF created July 31, 2025	Due January 6, 2025
City of Laurel	\$40.00	\$40.00
nataliewilliams9427@gmail.com		
(202) 904-9466		
8103 Sandy Spring Rd		
Laurel, Maryland 20707		

Items	Quantity	Price	Amount
Image editing	2	\$20.00	\$40.00
Extra selections for editing			
<i>Councilman Kole</i>			
Subtotal			
<b>Total Paid</b>	<b>\$40.00</b>		

### Payments

Feb 18, 2025 (Visa 0473) James Kole CC \$40.00



[View online](#)

To view your invoice go to <https://squareup.com/u/BimdClud>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1



# Invoice

Invoice number: 5192784662

Receipt 25-7

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

James Kole

koleforcouncil.com

322 Carroll Ave

Laurel, MD 20707

United States

Details

Invoice number .....	5192784662
Invoice date .....	Feb 28, 2025
Billing ID .....	8602-3824-7920
Domain name .....	koleforcouncil.com

Google Workspace

Total in USD	\$4.36
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Summary for Feb 1, 2025 - Feb 4, 2025

Subtotal in USD	\$4.11
State sales tax (6%)	\$0.25
Total in USD	\$4.36

You will be automatically charged for any amount due.



# Invoice

Invoice number: 5214048220

Receipt 25-8

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: 77-0493581

**Bill to**

Jame Kole  
koleforcouncil.com  
322 Carroll Ave  
Laurel, MD 20707  
United States

**Details**

Invoice number ..... 5214048220  
Invoice date ..... Mar 31, 2025  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

**Google Workspace**

Total in USD **\$21.66**

**Summary for Mar 10, 2025 - Mar 31, 2025**

Subtotal in USD	\$20.43
State sales tax (6%)	\$1.23
Total in USD	\$21.66

You will be automatically charged for any amount due.

# Google™

## Invoice

Invoice number: 5234703411

Receipt 25-9

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

**Bill to**

James Kole  
koleforcouncil.com  
322 Carroll Ave  
Laurel, MD 20707  
United States

**Details**

Invoice number ..... 5234703411  
Invoice date ..... Apr 30, 2025  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

**Google Workspace**

Total in USD **\$30.53**

**Summary for Apr 1, 2025 - Apr 30, 2025**

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	<b>\$30.53</b>

You will be automatically charged for any amount due.



# Invoice

Invoice number: 5264066477

Receipt 25-10

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 ..... 5264066477  
Invoice date ..... May 31, 2025  
Billing ID ..... 8602-3824-7920  
Domain name ..... koleforcouncil.com

**Google Workspace**

Total in USD **\$30.53**

**Summary for May 1, 2025 - May 31, 2025**

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	\$30.53

You will be automatically charged for any amount due.



# Invoice

Invoice number: 5290063318

Receipt 25-10

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: 77-0493581

**Bill to**

James Kole  
koleforcouncil.com  
322 Carroll Ave  
Laurel, MD 20707  
United States

**Details**

Invoice number ..... 5290063318  
Invoice date ..... Jun 30, 2025  
Billing ID ..... 8602-3824-7920  
Domain name ..... .koleforcouncil.com

**Google Workspace**

Total in USD **\$30.53**

**Summary for Jun 1, 2025 - Jun 30, 2025**

Subtotal in USD	\$28.80
State sales tax (6%)	\$1.73
Total in USD	<b>\$30.53</b>

You will be automatically charged for any amount due.