

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 *g.*

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)

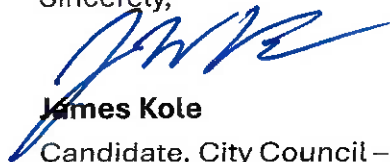
10/22/2023	\$213.26	Receipt #7 – 2023 unreimbursed candidate expense to be reimbursed August 2025 (previous report copy attached on Page
10/22/2023	\$38.04	Receipt #8 – 2023 unreimbursed candidate expense to be reimbursed August 2025
10/24/2023	\$0.21	Google Ads account verification deposit
11/10/2023	\$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
7/10/2025	\$714.37	Final Discrepancy Identified


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



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

Summary Sheet - Revised First Report

11/21/2023 through 7/10/2025

Report Filed Date: 8/7/2025

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 package
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.

James Kole

Candidate's Name: _____

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: Sandy Spring Bank

Prior Balance: (incorrectly reported)	\$2,524.07
+ Total Contributions:	\$225.64
- Total Expenditures:	(\$355.00)
+ Unreimbursed Expenses (2023):	\$943.73
= Balance:	\$3,338.44

Total In-Kind Contributions: \$848.67

(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.

8/7/25
Signature of Candidate/Date

Gayle Snyder
Signature of Treasurer/Date



[illegible]

\$ 225.64

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Revised 2025 First Report[illegible]

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

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
				\$ 848.67			



Sandy Spring Bank

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Revised 2025 First Report

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

Page 1 of 1
XX-XXX89-01
(0)

Direct inquiries to:
800-399-5919

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

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	5.00
	FEE BASED ACTIVITY FOR 05/23	

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



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

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(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	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

JACQUELINE R JONES

Sept. 30, 2023 Date

Pay to the Order of Friends of James Kole \$100.00

one hundred and 00/100 Dollars

For Donation Jacqueline R. Jones

Educational Systems
Federal Credit Union
P.O. Box 179
Greenbelt, MD 20768

CHECK
Photo
Series
Deposit
Details on back

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

10/5/2023 4505 3 3

CREDIT TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
IN ACCORDANCE WITH PAYEE'S INSTRUCTION
IN ABSENCE OF ENDORSEMENT GUARANTEE
SANDY SPRING BANK

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



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

Final Report Number 3

7

- SALE -

SALES#: S11880X1 4535719 TRANS#: 881399168 10-22-23

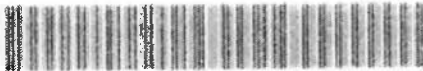
493053 BH 5-FT 14-GA U POST	95.76
12 @ 7.98	
495055 BH 7-FT 13-GA HD U-POST	70.68
6 @ 11.78	
76329 BLACK 8-IN CABLE TIES 100	9.98
230987 11-IN NAT CABLE TIES 20-P	4.78
420259 KB 4 LB ENGINEER HAMMER	19.98

SUBTOTAL:	201.18
TOTAL TAX:	12.08
INVOICE 70083 TOTAL:	213.26
VISA:	213.26

VISA: XXXXXXXXXXXX9767 AMOUNT: 213.26 AUTHCD: 026860
CHIP REFID:118822083380 10/22/23 11:24:21
APL : CHASE VISA TCR : 0080008800
TSI : 8800 ATD : 8000000031010

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](https://www.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](https://www.lowes.com/lowest-price-guarantee)

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* GENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #700837 118802 952683 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

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



Final Report Number 3 **8**

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

- SALE -

SALES#: FSLAND4 2281436 TRANS#: 997317614 10-22-23

493052 BH 4-FT 14-GA U-POST 35.00
6 3 5.98

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

VISA: XXXXXXXXXXXX9767 AMOUNT: 38.04 AUTHCD: 075760
CHIP REFID:116041654654 10/22/23 14:19:16
APL : 43404159452056495341 PUR : 008C008300
TS1 : 8600 ATD : A0000000031010

STORE: 1100 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](https://www.lowes.com/returns)
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LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT [LOWES.COM/LOWESTPRICEGUARANTEE](https://www.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: www.lowes.com/survey *
* Y O U R I D #706540 110612 954989 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 16 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1100 TERMINAL: 41 10/22/23 14:19:26



Sandy Spring Bank

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Revised 2025 First Report

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

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(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	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 BELTSVILL 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

1-800-399-5919 • 301-774-6400 • www.sandyspringbank.com



Sandy Spring Bank

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Revised 2025 First Report

FRIENDS OF JAMES KOLE
October 31, 2023

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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



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	\$692.43
-------	-----------------

METHOD	KEY ENTERED
MID	XXXXXXXX5220
TID	75188987

DATE <u>December 1, 2023</u>	
PAY TO THE ORDER OF, <u>James Kole</u>	\$ <u>350.00</u>
<u>Three-hundred Fifty and</u>	<u>00</u> / <u>100</u> DOLLARS
 Sandy Spring Bank	
FOR, <u>Email Addresses - Google</u>	<u>[Signature]</u>

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

	
FOR MOBILE DEPOSIT ONLY PNC BANK	
<u>[Signature]</u>	

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 Kule

koleforcouncil.com

322 Carroll Avenue

Laurel, MD 20707

United States

Details

Invoice number4883183064
Invoice dateDec 31, 2023
Billing ID8602-3824-7920
Domain namekoleforcouncil.com

Google Workspace

Total in USD **\$25.44**

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 **\$25.44**

Summary for Jan 1, 2024 - Jan 31, 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: 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 number4925739547
Invoice date Feb 29, 2024
Billing ID 8602-3824-7920
Domain namekoleforcouncil.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 number4946409035
Invoice dateMar 31, 2024
Billing ID8602-3824-7920
Domain namekoleforcouncil.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 **\$30.53**

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 917

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 number4983662413
Invoice dateMay 31, 2024
Billing ID8602-3824-7920
Domain namekoleforcouncil.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

Invoice number: 5008723008

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 207207
United States

Details

Invoice number5008723008
Invoice dateJun 30, 2024
Billing ID8602-3824-7920
Domain namekoleforcouncil.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 **\$30.53**

Summary for Jul 1, 2024 - Jul 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: 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 number5052328481
Invoice dateAug 31, 2024
Billing ID8602-3824-7920
Domain namekoleforcouncil.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 number5071033338
Invoice dateSep 30, 2024
Billing ID8602-3824-7920
Domain namekoleforcouncil.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	
<hr/>	
Total in USD	\$30.53
<hr/>	
Summary for Oct 1, 2024 - Oct 31, 2024	
<hr/>	
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: 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 number5117724343
Invoice dateNov 30, 2024
Billing ID8602-3824-7920
Domain namekoleforcouncil.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 \$30.53

You will be automatically charged for any amount due.

##XXH1462DFCSTM

Last statement: September 30, 2024
 This statement: October 31, 2024
 Total days in statement period: 31

Page 1 of 1

(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 \$3,213.44
 Average balance \$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

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

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

Previous Balance \$70.32

Received Payment (\$70.32)

Balance Due (USD) \$0.00

Term	Product	Amount
1 yr	.COM Domain Renewal KOLE4COUNCIL.COM ¹	\$21.99
1 yr	Full Domain Privacy and Protection - Renewal KOLE4COUNCIL.COM	\$12.99

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

REFERENCE

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

Universal Terms of Service

Invoice

#157800576
Charged on Friday, November 15, 2024

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



Invoice

Invoice number: 5142600365

Reciept 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

Reciept 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 number5167559304
Invoice dateJan 31, 2025
Billing ID8602-3824-7920
Domain namekoleforcouncil.com

Google Workspace	
<hr/>	
Total in USD	\$30.53
<hr/>	
Summary for Jan 1, 2025 - Jan 31, 2025	
<hr/>	
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

Receipt 25-6

Issue date
Jan 6, 2025

Invoice #8653

We appreciate your business.

Additional Recipients: nwilliams@laurel.md.us

Customer

Natalie Williams
City of Laurel
nataliewilliams9427@gmail.com
(202) 904-9466
8103 Sandy Spring Rd
Laurel, Maryland 20707

Invoice Details

PDF created July 31, 2025
\$40.00

Payment

Due January 6, 2025
\$40.00

Items	Quantity	Price	Amount
Image editing Extra selections for editing Councilman Kole	2	\$20.00	\$40.00
Subtotal			\$40.00

Total Paid **\$40.00**

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.



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 number5192784662
Invoice dateFeb 28, 2025
Billing ID8602-3824-7920
Domain namekoleforcouncil.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

Reciept 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 number5214048220
Invoice dateMar 31, 2025
Billing ID8602-3824-7920
Domain namekoleforcouncil.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.



Invoice

Invoice number: 5234703411

Reciept 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 \$30.53

You will be automatically charged for any amount due.



Invoice

Invoice number: 5264066477

Reciept 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 number5264066477
Invoice dateMay 31, 2025
Billing ID8602-3824-7920
Domain namekoleforcouncil.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

Reciept 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 number5290063318
Invoice dateJun 30, 2025
Billing ID8602-3824-7920
Domain namekoleforcouncil.com

Google Workspace

Total in USD	\$30.53
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Summary for Jun 1, 2025 - Jun 30, 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.