



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 Care's 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 (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: 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 In-Kind Contributions: \$ 2,034.92 * dmc corrected 10/24/25
+ Total Contributions:	\$ 0.00	
- 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

10/24/2025 (Date)

Sheila Carroll
Signature of Treasurer

10/24/2025 (Date)

Contributions
(Do Not Include In-Kind)

Campaign Account:

Citizens for Carroll Cares 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 CARROLL 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	\$155.00
* didn't previously know of this expenditure JMC			
TOTALS THIS PAGE			\$2,034.92

INVOICE INV-60095

Payment Terms: 50% Deposit

Created Date: 8/7/2025

DESCRIPTION: Business Cards

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

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

08/08/2025 14:19:40
Merchant ID: *****2118
Device ID: 7188
Terminal ID: PP01

Credit Sale:

Transaction #: 1
Card Type: Visa
Account: *****1134
Exp: 01/25-12/25
Tax: USD\$27.55

Amount: USD\$486.77

STAR: 003
Auth. Code: 156674
Batch Number: 0014/TKT
Auth. ID: 0000000000000000
Auth. Exp: 01/25-12/25
Auth. Type: VISA CREDIT

Model: 156674
CID: 0000000000000000
YR: 0000000000000000
LAC: 0000000000000000
TSI: 0000000000000000
ARC: 0000000000000000
AC: 4635.571143485585
ATC: 0094
APPLAB: 05 DEBIT

CUSTOMER COPY

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

John Thomas
jlaurel@signarama-laurel.com
604-8700 x 0111
John Thomas

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

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

INVOICE
INV-59974

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: cdlminded@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	\$5*5.635	\$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

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



INVOICE

Streetcar Suburbs Publishing Inc
 PO Box 132
 Hyattsville, MD 20781-0132

treasurer@streetcarsuburbs.news
 +1 (240) 467-8985
<https://streetcarsuburbs.news>



Bill to
 Jeffrey Mills
 CDL Book Club LLC

Ship to
 Jeffrey Mills
 CDL Book Club LLC

Invoice details

Invoice no.: 1414
 Terms: Due in 7 Days
 Invoice date: 09/23/2025
 Due date: 10/01/2025

Product or service	Description	Qty	Rate	Amount
Display ad TLI	Print ad in The Laurel Independent	1	\$130.00	\$130.00
Full Color		1	\$25.00	\$25.00
Total				\$155.00

Ways to pay



Thank you for your business! We accept online payments through this portal or checks can be sent to PO Box 132 Hyattsville MD 20781

[View and pay](#)

William Wellford, Chair
Naomi McMillen, Chief Judge, Ward 1
Jacki M. Ricks, Chief Judge, Ward 1
Ralphenia Tia Clark, Chief Judge, Ward 2
Rhonda Whitley, Esquire, Chief Judge, Ward 2



8103 Sandy Spring Road
Laurel, Maryland 20707
301-725-5300, Ext. 2121
Email: elections@laurel.md.us

CITY OF LAUREL BOARD OF ELECTION SUPERVISORS

October 20, 2025

Sent via Email: sheilacarrollcares@gmail.com and via Regular Mail

Ms. Sheila Carroll
6911 Scotch Drive
Laurel, Maryland 20707

Dear Ms. Carroll,

The City of Laurel Board of Election Supervisors (the "Board") is in receipt of the interim Campaign Contributions and Expenditures Report you filed on October 16, 2025 with the City Clerk. The Board has reviewed the report and found the following issue:

1. \$500 expense for campaign advertisements in the Laurel Independent Newspaper- No receipt or paid invoice provided supporting the expense. Please provide receipt(s) as soon as possible but **no later than October 27, 2025 by 12:00 pm.**

Please provide the required supporting documentation with the Clerk to the Board of Election Supervisors no later than **12:00 pm on October 27, 2025.**

Should you have any questions regarding this matter, please contact Ms. Sara A. Green, CPM, MMC, Clerk to the Board of Election Supervisors at 301-725-5300 Ext. 2121 or elections@laurel.md.us.

Sincerely,

William Wellford
William Wellford
Chairman