



Maryland State Board of Elections

Name of Entity : Armitage, Sue Ann Friends of
Filing Period Name : 04/26/2024 Pre-Primary2 Presidential

Entity Number : 01015027
Report Due Date : 05/03/2024

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 04/03/2024 and ending 04/26/2024 .
Date Date

- ☐ Final Report (Check if you intend to close the account. This cannot be a final report if a cash balance or outstanding obligation remains)
☐ Amendment # _____ (Date amendment is being filed _____ .)

Part 2

Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date. Total		\$17,378.61

Part 3

Receipts

Contributions – Schd 1, Col A	\$14,035.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts – Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$40,000.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$78,413.85
Printing & Campaign Materials – Schd 2, Col R	\$12,097.85
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$689.92
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$418.06
Returned Contribution – Schd 2, Col Z	\$150.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$55,113.29	Report calculated cash balance from Part 4 of your prior report.
+		
Total Receipts	\$54,035.00	Total of Part 3 Receipts
-		
Total Expenditures	\$91,769.68	Total of Part 3 Expenditures
=		
Cash Balance	\$17,378.61	This is your report calculated cash balance. Carry forward this balance to your next report.

Part 5

Value of In-Kind Contributions – Schd 1B, Col J	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Part 6

Administrative

Outstanding Loan Balance – Schd 3, Col L	\$66,000.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$66,000.00

Electoral

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
Total Outstanding Obligations	\$0.00

Part 7

I solemnly affirm under the penalties of perjury that the contents of this document are true to the best of my knowledge, information, and belief.

Sweeney, Eric (Date) 05/03/2024

Signature of Treasurer

(Date) 05/03/2024

Signature of Chairman

Warning

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SCHEDULE - 1

Contributions

A - Contributions other than ticket purchases from Individuals, Corporations, etc.

(see schedules 1A and 1B for other types of Income)

Date Received	Received From Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
04/09/2024	Alderson, Andrea PO Box 120, Colton's Point, Maryland 20626		\$200.00	Check	\$200.00

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04/09/2024	Blair, Walter Raynor 22861 Three Notch Road, California, Maryland 20619		\$200.00	Check	\$200.00
04/19/2024	Bohanon, John PO Box 512, St. Mary's City, Maryland 20686		\$500.00	Check	\$500.00
	Cornerstone Government Affairs	Administrative and Management			
04/23/2024	Bono, Paul P.O. Box 4, Patuxent River, Maryland 20670		\$650.00	Credit Card	\$200.00
	NAWCAD Patuxent River	Science and Technology			
04/09/2024	Bowles-Buckler, Patricia 21570 Susie Court, Leonardtown, Maryland 20650		\$1,250.00	Check	\$500.00
		Retired			
04/08/2024	Boyle, Kristee 23260 Hollywood Road, Leonardtown, Maryland 20650		\$200.00	Credit Card	\$200.00
04/09/2024	Bridgeview LLC 45655 Swann Fall Way, California, Maryland 20619		\$200.00	Check	\$200.00
04/09/2024	Buckler, V. Louise 40669 Old Horselanding, Mechanicsville, Maryland 20659		\$200.00	Check	\$200.00
04/09/2024	Burch Oil Company, Inc 24660 Three Notch Road, Hollywood, Maryland 20636		\$300.00	Check	\$300.00
04/26/2024	Crawford, Eric 21652 Harrison Street, Great Mills, Maryland 20634		\$800.00	Credit Card	\$100.00
	U.S. Navy	Government			
04/18/2024	Currie, Betty 24740 Marva Point Way, Hollywood, Maryland 20636		\$55.00	Check	\$55.00
04/09/2024	Deep River Inc 23811 KINGSTON CREEK RD, CALIFORNIA, Maryland 20619		\$500.00	Check	\$500.00
04/09/2024	Delahay, Lynn 40001 Stillwater Lane, Leonardtown, Maryland 20650		\$200.00	Check	\$200.00

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04/09/2024	Eagan, Frances P.O. Box 355, Avenue, Maryland 20609		\$1,200.00	Check	\$200.00
		Retired			
04/25/2024	Feicht, Ruth 45366 Deer Pond Lane, California, Maryland 20619		\$5,000.00	Credit Card	\$1,000.00
		Retired			
04/09/2024	Fillius, Judith 46322 Greens Rest Way, Great Mills, Maryland 20634		\$1,000.00	Check	\$1,000.00
		Retired			
04/13/2024	Flynn, Maggie 5080 San Miguel Street, Milton, Florida 32583		\$150.00	Credit Card	\$150.00
04/09/2024	Guazzo, Shelby PO Box 219, Chaptico, Maryland 20621		\$100.00	Cash	\$100.00
04/09/2024	Guy, Beverly 41106 Medleys Neck Rd, Leonardtown, Maryland 20650		\$100.00	Check	\$100.00
04/18/2024	Guy, Josh 39160 Guy Family Farm Way, Mechanicsville, Maryland 20659		\$60.00	Cash	\$60.00
04/09/2024	Guy, Judith PO Box 128, Clements, Maryland 20624-0126		\$100.00	Check	\$100.00
04/19/2024	Guzeh, Deanna 22283 Scott Circle, Lexington Park, Maryland 20653		\$50.00	Credit Card	\$50.00
04/23/2024	Hankins, Susan 5011 Riverside Dribe, Richmond, Virginia 23255		\$75.00	Credit Card	\$75.00
04/18/2024	Hart, Marcia 20905 Rowan Knight Road, Lexington Park, Maryland 20653-8258		\$100.00	Check	\$100.00

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04/09/2024	Hewitt, Elaine 26074 Sotterley Heights Rd, Hollywood, Maryland 20636		\$500.00	Check	\$500.00
		Retired			
04/18/2024	Hill, Rhonda 23596 Bushwood City Road, Chaptico, Maryland 20621		\$50.00	Check	\$50.00
04/18/2024	Hoffmeister, Lila PO Box 256, Ridge, Maryland 20680		\$100.00	Cash	\$100.00
04/06/2024	Hurlburt, Mary Joy 44491 Whitestone Place, Tall Timbers, Maryland 20609		\$100.00	Credit Card	\$100.00
04/18/2024	Johnson, Darlene 20719 Tenby Drive, Lexington Park, Maryland 20653		\$50.00	Check	\$50.00
04/11/2024	Keller, Leigh Ann 3290 Old Washington Road, Waldorf, Maryland 20602		\$500.00	Credit Card	\$500.00
	Self-employed	Service Industry			
04/11/2024	Kopel, Robert PO Box 59, Colton's Point, Maryland 20626-0059		\$50.00	Check	\$50.00
04/09/2024	Krilich, James PO Box 193, Dameron, Maryland 20628-0193		\$100.00	Cash	\$100.00
04/09/2024	Kubina, McKenzie 20786 Brook Mill Ct, Great Mills, Maryland 20634		\$100.00	Cash	\$100.00
04/09/2024	Kubina, Mike 20786 Brook Mill Ct, Great Mills, Maryland 20634		\$100.00	Cash	\$100.00
04/09/2024	Lumpkins, Nancie 30 Gulf Beach Road, Fort Myers, Florida 33931		\$2,000.00	Check	\$1,000.00
	Imagine One Technology & Management, Ltd	Science and Technology			
04/09/2024	Mattingly, Patti 40308 Breton Beach Road, Leonardtwn, Maryland 20650		\$100.00	Cash	\$100.00

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04/09/2024	McKay, Robert 25070 Gallant Man Dr, Hollywood, Maryland 20636		\$200.00	Check	\$200.00
04/18/2024	OBrien, Kathleen 21600, Swan Creek Lane, Leonardtown, Maryland 20650		\$100.00	Cash	\$100.00
04/14/2024	Perdrizet, Rob 42410 North Olympic Fields Court, Anthem, Arizona 85086		\$300.00	Credit Card	\$100.00
		Retired			
04/18/2024	Proctor, Sarah 507 Dogwood Court, La Plata, Maryland 20645		\$50.00	Check	\$50.00
04/18/2024	Ray-Seldon, Stacey 21155 Lexwood Drive, Lexington Park, Maryland 20653		\$20.00	Credit Card	\$20.00
04/09/2024	Rey, Deborah 18364 Chestnut St, Lexington Park, Maryland 20653		\$100.00	Check	\$100.00
04/09/2024	Rick's Jewelers PO Box 950, California, Maryland 20619		\$200.00	Check	\$200.00
04/18/2024	Ridge Hardware, LLC PO Box 210, 13210 Point Lookout Road, Ridge, Maryland 20680		\$100.00	Check	\$100.00
04/09/2024	Riti, Cindy 44340 Johns Creek Lane, Callaway, Maryland 20620		\$300.00	Cash	\$100.00
04/09/2024	Robrecht, Patricia PO Box 227, Leonardtown, Maryland 20650		\$200.00	Check	\$200.00
04/03/2024	Rogers, J W 608 S Hanover Street, Baltimore, Maryland 21230		\$600.00	Credit Card	\$600.00
		Retired			
04/09/2024	Roma, Mary 24085 Ann Lane, California, Maryland 20619		\$200.00	Check	\$200.00

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04/09/2024	Russell, Robert 21571 Gerard's Cove Road, Abell, Maryland 20606		\$175.00	Check	\$100.00
04/24/2024	Schulz, Kristen 40298 Festoon Lane, Mech, Maryland 20659		\$100.00	Check	\$100.00
04/09/2024	SKGFITNESS LLC 23150 Kaylas Ln, Bushwood, Maryland 20618		\$200.00	Check	\$200.00
04/09/2024	St Clair Enterprises LLC 38520 Ah Ha Lane, Avenue, Maryland 20609		\$100.00	Check	\$100.00
04/13/2024	Stanley, Karen K 48750 Kessler Way, Lexington Park, Maryland 20653		\$300.00	Check	\$300.00
04/18/2024	Sterling, Jaymi P.O. Box 44, Leonardtown, Maryland 20650		\$150.00	Credit Card	\$50.00
	St. Mary's County States Attorney	Legal			
04/19/2024	Sweeney, Eric 24946 Briscoe Thompson Way, Hollywood, Maryland 20636		\$2,000.00	Check	\$1,000.00
	Self-employed	Real Estate			
04/20/2024	Thompson, J Howard PO Box 511, Hollywood, Maryland 20636		\$250.00	Check	\$250.00
04/18/2024	Velocity Capital Investments Group, LLC 41655 Fenwick Street #1105, Leonardtown, Maryland 20650		\$500.00	Check	\$500.00
04/18/2024	Weiner, John PO Box 654, Leonardtown, Maryland 20650		\$50.00	Check	\$50.00
04/24/2024	Williams, Ralph 713 Clarks Run Road, La Plata, Maryland 20646-9564		\$150.00	Check	\$150.00
04/09/2024	Winters, James 45086 Lighthouse Road, Piney Point, Maryland 20674		\$200.00	Check	\$200.00

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04/18/2024	Yorkshire, Peggy PO Box 351, Chaptico, Maryland 20621-0351		\$25.00	Cash	\$25.00
Total					\$14,035.00

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Report Due Date : 05/03/2024

SCHEDULE - 2

Expenditures Q - Media

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/24/2024	Check	Majority Strategies PO Box 679219, Dallas, Texas 75267-9219	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$7,441.68
Expenditure Purpose:		Book/Brochure Advertising			
		Remarks: 2024-1125			
04/17/2024	Debit Card	APG Media of Chesapeake LLC 29088 Airpark Dr STE 2, Easton, Maryland 21601			\$3,875.00
Expenditure Purpose:		Newspaper			
		Remarks:			
04/15/2024	Check	Barthelme Consulting, LLC 43724 Sweetbay St, California, Maryland 20619			\$23,500.00
Expenditure Purpose:		TV			
		Remarks:			
04/18/2024	Debit Card	CYM Media 10220 River Road, Suite 110, Potomac, Maryland 20854			\$6,000.00
Expenditure Purpose:		TV			
		Remarks:			
04/06/2024	Check	Lexington Park Leader Inc P.O. Box 143, Piney Point, Maryland 20674			\$450.00
Expenditure Purpose:		Online Advertising			
		Remarks:			
04/12/2024	Check	Majority Strategies LLC PO Box 679219, Dallas, Texas 75267-9219			\$3,000.00
Expenditure Purpose:		Online Advertising			
		Remarks:			

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04/19/2024	Check	Majority Strategies LLC PO Box 679219, Dallas, Texas 75267-9219			\$19,886.00
Expenditure Purpose:		Online Advertising			
	Remarks:				
04/04/2024	Debit Card	Neighborhood Signs & Stickers, LLC 6655 Amberton Drive, Suite L, Elkridge, Maryland 21075			\$3,227.17
Expenditure Purpose:		Billboards / Outdoor Advertising			
	Remarks:				
04/04/2024	Debit Card	Numinar, Inc 1201 Wilson Boulevard, Arlington, Virginia 22209			\$5.00
Expenditure Purpose:		Online Advertising			
	Remarks:				
04/04/2024	Check	SOMAR Communications, Inc 28095 Three Notch Road #2B, Mechanicsville, Maryland 20659			\$10,080.00
Expenditure Purpose:		Radio			
	Remarks:				
04/26/2024	Check	SOMAR Communications, Inc 28095 Three Notch Road #2B, Mechanicsville, Maryland 20659			\$200.00
Expenditure Purpose:		Radio			
	Remarks:				
04/16/2024	Debit Card	The County Times P.O. Box 250, Hollywood, Maryland 20636			\$749.00
Expenditure Purpose:		Newspaper			
	Remarks:				
Total					\$78,413.85

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/15/2024	Check	Elite Sports 39930 Grandview Haven Drive, Mechanicsville, Maryland 20659			\$225.00
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
	Remarks:				
04/11/2024	Debit Card	Lowe's of St Mary's County Store #0719 45075 Worth Avenue, California, Maryland 20619			\$608.49
Expenditure Purpose:		Billboards / Outdoor Advertising			
	Remarks:				
04/04/2024	Check	Majority Strategies LLC PO Box 679219, Dallas, Texas 75267-9219			\$11,088.40
Expenditure Purpose:		Book/Brochure Advertising			
	Remarks: 2024-0898				
04/22/2024	Debit Card	Printing Press INC 41690 Courthouse Drive, Leonardtown, Maryland 20650			\$175.96
Expenditure Purpose:		Printing - Brochures			
	Remarks: Campaign Cards				
Total					\$12,097.85

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SCHEDULE - 2

Expenditures V - Fundraising Expenses

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/18/2024	Check	The Jamaican Grill, LLC 23105 Three Notch Road, California, Maryland 20619			\$196.87
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks:				
04/18/2024	Check	The Jamaican Grill, LLC 23105 Three Notch Road, California, Maryland 20619			\$493.05
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks:				
Total					\$689.92

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SCHEDULE - 2

Expenditures Y - Other

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/08/2024	Check	Lowes Home Centers 45075 Worth Avenue, California, Maryland 20619	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$233.28
Expenditure Purpose:		Billboards / Outdoor Advertising			
	Remarks:				
04/05/2024	Debit Card	Amazon P.O. Box 81226, Seattle, Washington 98108-1226			\$55.08
Expenditure Purpose:		Billboards / Outdoor Advertising			
	Remarks:				
04/26/2024	EFT	Anedot 1920 McKinney Ave 7th floor, Dallas, Texas 75201			\$129.70
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: April 3 - 26				
Total					\$418.06

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SCHEDULE - 2

Expenditures Z - Returned Contribution

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
04/25/2024	Check	Sterling, Jaymi P.O. Box 44, Leonardtown, Maryland 20650			\$150.00
Expenditure Purpose:					
	Remarks: Returned: \$100 Sip & Support Jan 6 \$50 April 18				
Total					\$150.00

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SCHEDULE - 3

Outstanding Obligations Loans & Unpaid Bills Other Than Loans

(see schedules 1A and 1B for other types of Income)

Name and Address of Creditor	Date Loan Accepted or obligation incurred	*Written Consent Previously Filed	Written Consent filed herewith.	Interest Rate Charge	% of Prime Rate Day Loan is Accepted	Original Loan / Obligation Amount	Special Account	Balance / Balance Due
Candidate Loan								
Armitage, Daniel 17614 Cherryfield Road, Drayden, MD, 20630	09/14/2023			0.00	0.00	\$21,000.00		\$21,000.00
	Remarks: Check #14394							
Armitage, Daniel 17614 Cherryfield Road, Drayden, MD, 20630	09/16/2023			0.00	0.00	\$5,000.00		\$5,000.00
	Remarks: Check #14395							
Armitage, Daniel 17614 Cherryfield Road, Drayden, MD, 20630	04/16/2024					\$35,000.00		\$35,000.00
	Remarks:							
Armitage, Daniel 17614 Cherryfield Road, Drayden, MD, 20630	04/24/2024					\$5,000.00		\$5,000.00
	Remarks:							
						Total		\$66,000.00

*No loan may be made to the campaign of a candidate, or accepted on behalf of the campaign, without the written consent of the candidate. A copy of the written consent shall be furnished to the lender at the time of the loan. This consent is given on Schedule 4 of the Campaign Finance Report Form for the transaction period for which the loan is made.

Amendments Summary

Report No	Filed date	Report Type	Filer
1	05/03/2024	Original	Sweeney Eric

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