



Maryland State Board of Elections

Name of Entity : Lorenzini, Amy Keep Judge
Filing Period Name : 04/02/2024 Pre-Primary1 Presidential

Entity Number : 01014965
Report Due Date : 04/09/2024

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/11/2024 and ending 04/02/2024 .
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		\$78,121.33

Part 3

Receipts

Contributions – Schd 1, Col A	\$21,781.52
Ticket Purchases – Schd 1, Col B	\$1,300.00
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	\$943.00
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	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$11,873.78
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$97.75
Media – Schd 2, Col Q	\$4,166.81
Printing & Campaign Materials – Schd 2, Col R	\$6,417.56
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$195.60
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$1,142.81
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$295.61
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$78,286.73	Report calculated cash balance from Part 4 of your prior report.
+		
Total Receipts	\$24,024.52	Total of Part 3 Receipts
-		
Total Expenditures	\$24,189.92	Total of Part 3 Expenditures
=		
Cash Balance	\$78,121.33	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	\$50,100.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$50,100.00

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.

BOYD, ALESHA DAWN	(Date)	04/09/2024
Signature of Treasurer		
LORENZINI, AMY	(Date)	04/09/2024
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
04/01/2024	Alpert Schreyer LLC 8 Post Office Road, Waldorf, Maryland 20602		\$1,000.00	Check	\$1,000.00

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03/26/2024	Attick, Tom 10766B Demarr Rd., White Plains, Maryland 20695		\$100.00	Credit Card	\$100.00
02/27/2024	Bassford, Jamie 26328 T Wood Dr, Mechanicsville, Maryland 20659		\$10.00	Cash	\$10.00
	Omnyon	Science and Technology			
02/27/2024	Bean, Heather 23391 Bushwood Rd, Bushwood, Maryland 20618		\$20.00	Cash	\$20.00
	Bayside Fire Protection	Sales and Marketing			
03/20/2024	Bearden, Amanda 28840 Cranberry Way, Mechanicsville, Maryland 20659		\$50.00	Credit Card	\$50.00
	Contractor	Financial			
03/19/2024	Behrens, Don 23161 Piney Wood Cir, California, Maryland 20619		\$100.00	Check	\$100.00
	Shield AI	Science and Technology			
03/31/2024	Biscoe, Walter 38231 New Market Turner Road, Mechanicsville, Maryland 20659		\$100.00	Check	\$100.00
		Retired			
01/19/2024	Blackwell, Michael 17947 Saint Georges Park Road, Tall Timbers, Maryland 20690		\$50.00	Check	\$50.00
	St. Mary's County Libraries	Government			
03/29/2024	Blackwell, Michael 17947 Saint Georges Park Road, Tall Timbers, Maryland 20690		\$150.00	Credit Card	\$100.00
	St. Mary"s County Libraries	Government			
02/27/2024	Boyd, Alesha 20595 Bowles Road, Coltons Point, Maryland 20626		\$130.00	Cash	\$30.00
	SMCPs	Education			
02/27/2024	Breck, Charlie 23254 Jenifer Court, Leonardtown, Maryland 20650		\$100.00	Cash	\$100.00
		Retired			
02/18/2024	Breck, John P.O. Box 2511, Leonardtown, Maryland 20650		\$100.00	Credit Card	\$100.00
		Retired			

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01/31/2024	Broome, Lisa 11287 Stonestreet Place, LaPlata, Maryland 20646		\$125.00	Check	\$25.00
	Precision Ortho	Healthcare			
04/02/2024	Bryant, Amber 264 Merrimac Court, Prince Frederick, Maryland 20678		\$500.00	Credit Card	\$500.00
	Pickett Law	Legal			
04/01/2024	Burgan, Matthew 17268 Larimer Street, Piney Point, Maryland 20674		\$6,000.00	Check	\$6,000.00
	Infinitas Realty	Real Estate			
02/12/2024	Burtchette, Jennifer PO Box 247, Clements, Maryland 20624		\$110.00	Credit Card	\$10.00
	Director of Web Operations	Administrative and Management			
04/02/2024	Burtchette, Jennifer PO Box 247, Clements, Maryland 20624		\$160.00	Credit Card	\$50.00
	Director of Web Operations	Administrative and Management			
03/02/2024	Carruth, Charles PO Box 490, Valley Lee, Maryland 20692		\$1,000.00	Check	\$1,000.00
	Carruth & Son	Manufacturing			
02/16/2024	Coll, Betty 21895 Pegg Road, Lexington Park, Maryland 20653		\$10.00	Check	\$10.00
		Retired			
02/27/2024	Cook, John 26125 Captains Point Lane, Hollywood, Maryland 20636		\$200.00	Check	\$200.00
		Retired			
02/27/2024	Cooley, Kevin 45283 Nats Creek Rd, Hollywood, Maryland 20636		\$1,070.00	Check	\$70.00
	self-employed	Science and Technology			
02/27/2024	Cooley, Kevin 45283 Nats Creek Rd, Hollywood, Maryland 20636		\$2,070.00	Check	\$1,000.00
	self-employed	Science and Technology			
02/27/2024	Cross, Kaylee 26625 Mattie Ct, Mechanicsville, Maryland 20659		\$20.00	Cash	\$20.00
	R&D Cross	Manufacturing			

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02/06/2024	Cullins, David 38336 Red Robin Lane, Clements, Maryland 20624		\$250.00	Check	\$250.00
	Cullins Lime & Fertilizer	Service Industry			
02/27/2024	Davis, Michael PO Box 151, Leonardtown, Maryland 20650		\$100.00	Check	\$100.00
	Self Employed	Legal			
02/27/2024	Friedman, Barry P. O. Box 21, St. Marys City, Maryland 20688		\$50.00	Cash	\$50.00
	Primary Residential Mortgage	Financial			
04/01/2024	Friedman, Barry P. O. Box 21, St. Marys City, Maryland 20688		\$2,550.00	Check	\$2,500.00
	Primary Residential Mortgage	Financial			
04/01/2024	Garner, Tilden 355 Swaggers Point Rd, Solomons, Maryland 20688		\$200.00	Check	\$100.00
	Retired	Retired			
03/21/2024	Geary, Daniel 21910 Helen Lane, Leonardtown, Maryland 20650		\$250.00	Check	\$250.00
04/01/2024	Hodges, James 23140 Cobblestone Lane Unit 108, California, Maryland 20619		\$200.00	Check	\$200.00
		Retired			
02/27/2024	Kloiber, Eddie 17450 Indian Head Hwy, Accokeek, Maryland 20607		\$100.00	Cash	\$100.00
	Empire Graphics	Sales and Marketing			
03/26/2024	Konecny, Stephanie 23091 almond Ct, California, Maryland 20619		\$20.00	Credit Card	\$20.00
02/27/2024	Kwiec, Joseph 15346 Brickhouse Rd, King George, Virginia 22485		\$50.00	Check	\$50.00
		Retired			
02/27/2024	Link, Patricia 27172 Neale Ct, Mechanicsville, Maryland 20659		\$10.00	Cash	\$10.00
	Link Control Systems	Science and Technology			

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01/17/2024	Long, James PO Box 247, Clements, Maryland 20624		\$100.00	Credit Card	\$100.00
	Local 5	Service Industry			
02/14/2024	Lorenzini, Dino A. 10892 Lake Windermere Drive, Great Falls, Virginia 22066		\$500.00	Credit Card	\$250.00
	AAC Clyde Space	Science and Technology			
03/13/2024	Lorenzini, Dino A. 10892 Lake Windermere Drive, Great Falls, Virginia 22066		\$750.00	Credit Card	\$250.00
	AAC Clyde Space	Science and Technology			
02/27/2024	Love, Eve 26125 Captains Point Lane, Hollywood, Maryland 20636		\$200.00	Check	\$200.00
		Retired			
02/27/2024	McKinney, Mary Anne 21689 Rose Bank Road, Leonardtown, Maryland 20650		\$20.00	Check	\$20.00
		Retired			
03/07/2024	McNelis, Christine Po Box 92, Solomons, Maryland 20688		\$250.00	Credit Card	\$250.00
	McNelis & Associates	Real Estate			
02/27/2024	Meiser, Shonna 11450 Asbury Circle Apt 125, Solomons, Maryland 20688		\$50.00	Check	\$50.00
		Retired			
04/01/2024	Meng, George 350 New Street, Lexington, Maryland 40507		\$500.00	Check	\$500.00
	Meng Law	Legal			
03/07/2024	Mitchell, Sierra 9022 Vesta Lane, Owings, Maryland 20736		\$100.00	Credit Card	\$100.00
	Meng Law	Legal			
03/12/2024	Mudd, Mark PO Box 310, LaPlata, Maryland 20646		\$1,000.00	Credit Card	\$1,000.00
	Mudd, Mudd & Fitzgerald	Legal			
03/13/2024	Murphy, Carol 26320 Skyview Drive, Hollywood, Maryland 20636		\$25.00	Credit Card	\$25.00
		Retired			
02/27/2024	Norris, Gary 22909 Bushwood Road, Bushwood, Maryland 20618		\$30.00	Cash	\$30.00
	Gibson Steel & Powder Coating	Service Industry			

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02/22/2024	Oberg, Stephen 125 West Street, 4th Floor, Annapolis, Maryland 21401		\$500.00	Check	\$500.00
	Council Baradel	Legal			
02/27/2024	Ohler, Kristine 39425 Thomas Dr, Mechanicsville, Maryland 20659		\$50.00	Cash	\$50.00
	Asbury	Healthcare			
03/26/2024	Phelan, Tom 24980 Gallant Man Drive, Leonardtown, Maryland 20650		\$50.00	Credit Card	\$50.00
02/27/2024	Phillips, Dennis 23110 Leonard Hall Drive, Leonardtown, Maryland 20650		\$10.00	Cash	\$10.00
	DORS	Government			
04/01/2024	Raley, LG 24780 Marva Point Way, Hollywood, Maryland 20636		\$100.00	Check	\$100.00
		Retired			
03/29/2024	Ray, John 42160 Hanover Beach lane, Leonardtown, Maryland 20650		\$300.00	Credit Card	\$300.00
	Mudd, Mudd & Fitzgerald	Legal			
02/17/2024	Repenning, Thomas 40762 Cremona Road, Mechanicsville, Maryland 20659		\$25.00	Check	\$25.00
	Cremona Foundation	Other			
02/14/2024	Rey, Deborah 18364 Chestnut Street, Lexington Park, Maryland 20653		\$250.00	Check	\$250.00
	V2X	Other			
02/17/2024	Reynolds, Edward 1430 Longfellow St, NW, Washington, District Of Columbia 20011		\$250.00	Check	\$250.00
	Self Employed	Legal			
02/27/2024	Rogers, Sean PO Box 1327, Leonardtown, Maryland 20650		\$500.00	Check	\$500.00
	Self Employed	Legal			
03/13/2024	Rutherford, Mariana 23326 Calla Way, California, Maryland 20619		\$510.00	Check	\$10.00
	AIRTec, Inc.	Government			

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03/21/2024	Rutherford, Mariana 23326 Calla Way, California, Maryland 20619		\$550.00	Credit Card	\$40.00
	AIRTec, Inc.	Government			
01/31/2024	Shore United Bank 25395 Point Lookout Rd., Leonardtown, Maryland 20650		\$3.78	Bank Interest	\$2.04
02/29/2024	Shore United Bank 25395 Point Lookout Rd., Leonardtown, Maryland 20650		\$5.98	Bank Interest	\$2.20
03/31/2024	Shore United Bank 25395 Point Lookout Rd., Leonardtown, Maryland 20650		\$8.26	Bank Interest	\$2.28
02/27/2024	Simon, James 35481 Army Navy Drive, Mechanicsville, Maryland 20659		\$200.00	Check	\$200.00
04/01/2024	Simpson, Lauren PO Box 442, Solomons, Maryland 20688		\$1,000.00	Credit Card	\$1,000.00
	Self Employed	Sales and Marketing			
02/27/2024	Stanley, Laura PO Box 655, Solomons, Maryland 20688		\$30.00	Cash	\$30.00
	Metcom	Government			
03/27/2024	Suite, Michelle 37850 Asher Road, Mechanicsville, Maryland 20659		\$25.00	Credit Card	\$25.00
04/01/2024	Swain, Kirk 3029 Lawrin Ct, Chesapeake Beach, Maryland 20732		\$250.00	Check	\$250.00
		Retired			
04/01/2024	Thomas, Hodges 24630 Clifton Lane, Hollywood, Maryland 20636		\$100.00	Check	\$100.00
	Self Employed	Sales and Marketing			
03/07/2024	Thompson, Sam 45543 Deer Crossing Lane, California, Maryland 20619		\$250.00	Credit Card	\$250.00
	Self	Other			
02/27/2024	Waring, David 40335 Old Breton Beach Rd, Leonardtown, Maryland 20650		\$200.00	Check	\$200.00
	Self Employed	Real Estate			

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03/05/2024	Welch, Tom 35501 Army Navy Drive, Mechanicsville, Maryland 20659		\$300.00	Credit Card	\$300.00
	Welch & Son	Other			
03/29/2024	Wentworth, Karen 41720 ELDON CT, LEONARDTOWN, Maryland 20650		\$200.00	Credit Card	\$200.00
02/27/2024	Werneke, Helen 23902 Old Chaptico Wharf Lane, Leonardtown, Maryland 20650		\$520.00	Cash	\$20.00
	BHHS	Real Estate			
02/27/2024	Williams, Richard 11260 Rice Creek Court, LaPlata, Maryland 20646		\$65.00	Check	\$40.00
	Pepsi Co	Sales and Marketing			
03/19/2024	Wilson, Kent 4410 N 27th St, Phoenix, Arizona 85016		\$25.00	Credit Card	\$25.00
Total					\$21,781.52

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SCHEDULE - 1

Contributions B - Ticket purchases by 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	Price Per Ticket	Contribution s Amount
04/01/2024	Felicitas, John 22302 Bretmar Drive, Leonardtown, Maryland 20650		\$500.00	Ticket Purchases Check		\$500.00
		Retired				
	# of Tickets:					
04/01/2024	Rey, Deborah 18364 Chestnut Street, Lexington Park, Maryland 20653		\$350.00	Ticket Purchases Credit Card		\$100.00
	V2X	Other				
	# of Tickets:					
04/01/2024	Sterling, Jaymi 40365 Drury Lane, Leonardtown, Maryland 20650		\$100.00	Ticket Purchases Cash		\$100.00
		Legal				
	# of Tickets:					
04/01/2024	Sweikar, Sandra PO Box 9, Dameron, Maryland 20628		\$100.00	Ticket Purchases Check		\$100.00
		Retired				
	# of Tickets:					
04/01/2024	Wray, Christine 22302 Bretmar Drive, Leonardtown, Maryland 20650		\$500.00	Ticket Purchases Check		\$500.00
		Retired				
	# of Tickets:					
Total						\$1,300.00

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SCHEDULE - 1A

Transfers in E - From MD Candidate Campaign Finance Entities

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

Date Received	Name of the Campaign Finance Entity from which the transfer is received.	Aggregate to Date	Amount
02/27/2024	Loker, (Roberta) for the House of Delegates	\$943.00	\$943.00
Total			\$943.00

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

(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
01/30/2024	Check	Burton Research and Strategy 8820 Galax Ct, Chapel Hill, North Carolina 27517			\$1,000.00
Expenditure Purpose:		Consulting Fees - General			
	Remarks:				
02/12/2024	Check	Insider Management Group 1215 Lorene Drive, Pasadena, Maryland 21122			\$5,695.41
Expenditure Purpose:		Consulting Fees - General			
	Remarks: Includes reimbursement for polling and mailers				
03/11/2024	Check	Insider Management Group 1215 Lorene Drive, Pasadena, Maryland 21122			\$5,178.37
Expenditure Purpose:		Consulting Fees - General			
	Remarks: Consultant Fees and mailers				
Total					\$11,873.78

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SCHEDULE - 2

Expenditures P - Field 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
02/18/2024	Debit Card	Papa Johns Pizza 25741-A Three Notch Rd A, Hollywood, Maryland 20636			\$97.75
Expenditure Purpose:		Volunteer Meals			
	Remarks:				
Total					\$97.75

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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
04/01/2024	Debit Card	Chesterton Academy 28299 Old Village Rd, Mechanicsville, Maryland 20659			\$295.28
Expenditure Purpose:		Book/Brochure Advertising			
	Remarks:				
03/15/2024	Debit Card	County Times PO Box 250, Hollywood, Maryland 20636			\$449.00
Expenditure Purpose:		Newspaper			
	Remarks:				
03/27/2024	Debit Card	County Times PO Box 250, Hollywood, Maryland 20636			\$2,745.00
Expenditure Purpose:		Newspaper			
	Remarks:				
01/16/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025			\$15.00
Expenditure Purpose:		Online Advertising			
	Remarks:				
01/17/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025			\$15.00
Expenditure Purpose:		Online Advertising			
	Remarks:				
01/17/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025			\$15.00
Expenditure Purpose:		Online Advertising			
	Remarks:				
01/22/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025			\$3.32
Expenditure Purpose:		Online Advertising			

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	Remarks:					
01/22/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025				\$15.00
Expenditure Purpose:		Online Advertising				
	Remarks:					
02/13/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025				\$25.00
Expenditure Purpose:		Online Advertising				
	Remarks:					
02/14/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025				\$25.00
Expenditure Purpose:		Online Advertising				
	Remarks:					
02/15/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025				\$35.00
Expenditure Purpose:		Online Advertising				
	Remarks:					
02/21/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025				\$46.60
Expenditure Purpose:		Online Advertising				
	Remarks:					
03/09/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025				\$50.00
Expenditure Purpose:		Online Advertising				
	Remarks:					
03/11/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025				\$75.00
Expenditure Purpose:		Online Advertising				
	Remarks:					
03/21/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025				\$10.00
Expenditure Purpose:		Online Advertising				
	Remarks:					
03/21/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025				\$50.61

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Expenditure Purpose:		Online Advertising			
	Remarks:				
01/16/2024	Debit Card	Votegtr Arlington, VA, Arlington, Virginia 22206			\$99.00
Expenditure Purpose:		Media - Website Development			
	Remarks:				
02/16/2024	Debit Card	Votegtr Arlington, VA, Arlington, Virginia 22206			\$99.00
Expenditure Purpose:		Media - Website Development			
	Remarks:				
03/18/2024	Debit Card	Votegtr Arlington, VA, Arlington, Virginia 22206			\$99.00
Expenditure Purpose:		Media - Website Development			
	Remarks:				
Total					\$4,166.81

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Maryland State Board of Elections

Name of Entity : Lorenzini, Amy Keep Judge
Filing Period Name : 04/02/2024 Pre-Primary1 Presidential

Entity Number : 01014965
Report Due Date : 04/09/2024

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
01/16/2024	Check	Neighborhood Signs and Stickers, LLC 6655 Amberton Drive, Suite L, Elkridge, Maryland 21075			\$3,813.35
Expenditure Purpose:		Billboards / Outdoor Advertising			
	Remarks:				
02/12/2024	Check	Neighborhood Signs and Stickers, LLC 6655 Amberton Drive, Suite L, Elkridge, Maryland 21075			\$858.60
Expenditure Purpose:		Billboards / Outdoor Advertising			
	Remarks:				
03/15/2024	Check	Neighborhood Signs and Stickers, LLC 6655 Amberton Drive, Suite L, Elkridge, Maryland 21075			\$1,599.54
Expenditure Purpose:		Billboards / Outdoor Advertising			
	Remarks:				
01/16/2024	Debit Card	Queensboro Industries 1400 Marstellar Ct, Wilmington, North Carolina 28401			\$146.07
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
	Remarks:				
Total					\$6,417.56

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Maryland State Board of Elections

Name of Entity : Lorenzini, Amy Keep Judge
Filing Period Name : 04/02/2024 Pre-Primary1 Presidential

Entity Number : 01014965
Report Due Date : 04/09/2024

SCHEDULE - 2

Expenditures T - Postage

(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
03/14/2024	Debit Card	United States Post Office Washington Avenue, Leonardtown, Maryland 20650			\$195.60
Expenditure Purpose:		Mailing Service			
	Remarks:				
Total					\$195.60

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Maryland State Board of Elections

Name of Entity : Lorenzini, Amy Keep Judge
Filing Period Name : 04/02/2024 Pre-Primary1 Presidential

Entity Number : 01014965
Report Due Date : 04/09/2024

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
02/18/2024	Debit Card	Flour Donuts & Bakery 22675 Washington St Unit 102, Leonardtown, Maryland 20650			\$396.90
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks:				
01/16/2024	Debit Card	Sweetbay Restaurant 22680 Washington Street, Leonardtown, Maryland 20650			\$745.91
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks:				
Total					\$1,142.81

■ Current ■ Amended ■ Deleted

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Maryland State Board of Elections

Name of Entity : Lorenzini, Amy Keep Judge
Filing Period Name : 04/02/2024 Pre-Primary1 Presidential

Entity Number : 01014965
Report Due Date : 04/09/2024

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
01/31/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$1.30
Expenditure Purpose:		Bank Charges			
		Remarks:			
02/12/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$0.70
Expenditure Purpose:		Bank Charges			
		Remarks:			
02/14/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$10.30
Expenditure Purpose:		Bank Charges			
		Remarks:			
02/22/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$10.30
Expenditure Purpose:		Bank Charges			
		Remarks:			
02/22/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$20.30
Expenditure Purpose:		Bank Charges			
		Remarks:			
03/05/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$12.30
Expenditure Purpose:		Bank Charges			
		Remarks:			
03/07/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$10.30
Expenditure Purpose:		Bank Charges			

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Maryland State Board of Elections

Name of Entity : Lorenzini, Amy Keep Judge
Filing Period Name : 04/02/2024 Pre-Primary1 Presidential

Entity Number : 01014965
Report Due Date : 04/09/2024

	Remarks:				
03/12/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$40.30
Expenditure Purpose:		Bank Charges			
	Remarks:				
03/13/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$11.60
Expenditure Purpose:		Bank Charges			
	Remarks:				
03/21/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$10.30
Expenditure Purpose:		Bank Charges			
	Remarks:				
03/26/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$1.10
Expenditure Purpose:		Bank Charges			
	Remarks:				
03/29/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$1.30
Expenditure Purpose:		Bank Charges			
	Remarks:				
04/01/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$40.30
Expenditure Purpose:		Bank Charges			
	Remarks:				
02/02/2024	Debit Card	Lowes Home Improvement 45075 Worth Ave, California, Maryland 20619			\$125.21
Expenditure Purpose:		Billboards / Outdoor Advertising			
	Remarks:				
Total					\$295.61

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Maryland State Board of Elections

Name of Entity : Lorenzini, Amy Keep Judge
Filing Period Name : 04/02/2024 Pre-Primary1 Presidential

Entity Number : 01014965
Report Due Date : 04/09/2024

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								
LORENZINI, AMY PO Box 1335, Leonardtown, MD, 20650	04/01/2023					\$100.00		\$100.00
	Remarks:							
LORENZINI, AMY PO Box 1335, Leonardtown, MD, 20650	06/02/2023					\$10,000.00		\$10,000.00
	Remarks:							
LORENZINI, AMY PO Box 1335, Leonardtown, MD, 20650	01/10/2024					\$40,000.00		\$40,000.00
	Remarks:							
						Total		\$50,100.00

*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	04/09/2024	Original	BOYD ALESHA DAWN

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