

Name of Entity : Lorenzini, Amy Keep Judge

Filing Period Name : 04/26/2024 Pre-Primary2 Presidential

Campaign Finance Report Summary Sheet Part 1 04/26/2024 Transaction Period → This Report covers transactions beginning 04/03/2024 and ending 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 _____.) Ŕ Part 2

Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending d Total	late.	\$78,452.91

Part 3

Receipts

Contributions – Schd 1, Col A	\$18,935.00
Ticket Purchases – Schd 1, Col B	\$4,550.00
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	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

\$13,498.93
\$0.00
\$100.00
\$4,834.33
\$1,537.00
\$0.00
\$0.00
\$0.00
\$3,114.66
\$0.00
\$0.00
\$68.50
\$0.00

Enter Total in Part 4 (Total Expenditures)

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Name of Entity : Lorenzini, Amy Keep Judge Filing Period Name : 04/26/2024 Pre-Primary2 Presidential Entity Number : 01014965 Report Due Date : 05/03/2024

Part 4

Part 5

Prior Balance	\$78,121.33		Value of In-Kind Contributions – Schd 1B, Col J	\$3,222.27
		balance from Part 4 of your prior report.	Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00
	+		Part 6	
Total Receipts	\$23,485.00	Total of Part 3 Receipts	Administrative	
	-		Outstanding Loan Balance – Schd 3, Col L	\$50,100.00
Total Expenditures	\$23,153.42	Total of Part 3	Outstanding Bills Due – Schd 3, Col M	\$0.00
		Expenditures	Total Outstanding Obligations	\$50,100.00
	=		Electoral	
Cash Balance	\$78,452.91	This is your report calculated cash balance.	Outstanding Loan Balance – Schd 3, Col L	
		Carry forward this balance to your next report.	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)	05/03/2024
Signature of Treasurer		
	(Date)	05/03/2024

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Signature of Chairman

Warning

Failure to provide all information required by this form will be regarded as a failure to file.

SCHEDULE - 1 Contributions A - Contributions other than ticket purchases from Individuals, Corporations, etc.

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

	Received From			
Date Received	Name and Address of Contributor	Aggregate to Date	Paid by	Contributions Amount
	Bassford, Jamie 26328 T Wood Dr, Mechanicsville, Maryland 20659	\$30.00	Cash	\$20.00

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	Omnyon	Science and	Technology		
04/05/2024	Bearden, Amanda 28840 Cranberry Way, Mechanicsville, Maryland 20659		\$80.00	Credit Card	\$30.00
	Contractor	Financial			
04/26/2024	Blizard, Robert 5658 Revenel Lane, Springfield, Virginia 22151		\$500.00	Check	\$300.00
	State of MD	Legal			
04/26/2024	Blizard, Robert 5658 Revenel Lane, Springfield, Virginia 22151		\$800.00	Check	\$300.00
	State of MD	Legal			
04/09/2024	Bowling, Scott 10660 Cartwright Farm Rd, Charlotte Hall, Maryland 20622		\$250.00	Credit Card	\$250.00
		Legal			
04/13/2024	Boyd, Alesha 20595 Bowles Road, Coltons Point, Maryland 20626		\$440.00	Credit Card	\$110.00
	SMCPS	Education			
	Burch Oil Company 24660 Three Notch Road, Hollywood, Maryland 20636		\$300.00	Check	\$300.00
04/26/2024	Burch, Donald 26997 Faunkirk Dr, Mechanicsville, Maryland 20659		\$250.00	Check	\$250.00
	Burtchette, Jennifer PO Box 247, Clements, Maryland 20624		\$240.00	Credit Card	\$80.00
	Director of Web Operations	Administrativ	e and Managem	ient	
04/26/2024	Burtchette, Jennifer PO Box 247, Clements, Maryland 20624		\$290.00	Credit Card	\$50.00
	Director of Web Operations	Administrativ	e and Managem	ient	
04/26/2024	Burtchette, Jennifer PO Box 247, Clements, Maryland 20624		\$350.00	Cash	\$60.00
	Director of Web Operations	Administrativ	e and Managem	nent	
04/12/2024	Clarke, Jay 41371 Doctors Crossing Road, Leonardtown, Maryland 20650		\$100.00	Check	\$100.00
	LTS Consulting	Service Indus	stry		

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Report Due Date : 05/03/2024

04/26/2024	Copsey, Francis 45281 Keyport Court, California, Maryland 20619		\$50.00	Check	\$50.0
04/26/2024	Cox, Sharon 40914 Lake and Breton View Drive, Leonardtown, Maryland 20650		\$100.00	Check	\$100.0
04/26/2024	Cullins Lime and Fertilizer 38336 Red Robin Lane, Clements, Maryland 20624		\$200.00	Check	\$200.0
04/26/2024	Cumberland, Laurence WB 2070 Turner Road, Lusby, Maryland 20657		\$5,000.00	Check	\$2,500.0
	self-employed	Legal			
04/26/2024	Davis, Wayne 40314 Breton Beach Road, Leonardtown, Maryland 20650		\$1,000.00	Check	\$500.0
	Developer / Construction	Real Estate			
04/26/2024	Dean, Kenneth 44561 Joy Chapel Road, Hollywood, Maryland 20659		\$100.00	Check	\$100.0
04/26/2024	Dohrman, Grace Anne PO Box 599, California, Maryland 20619		\$200.00	Check	\$200.0
		Financial			
04/12/2024	Fitzgerald, Connie 39445 Floral Lane, Mechanicsville, Maryland 20659		\$900.00	Credit Card	\$400.0
	ReMax Closers	Real Estate			
04/03/2024	Fitzgerald, Meghan 39445 Floral Lane, Mechanicsville, Maryland 20659		\$100.00	Credit Card	\$100.0
		Homemaker			
04/26/2024	Fitzgerald, Michael 39445 Floral Lane, Mechanicsville, Maryland 20659		\$100.00	Cash	\$100.0
04/26/2024	Gosnell, Kim 24055 Ann Lane, California, Maryland 20619		\$100.00	Cash	\$100.0
04/26/2024	Havrilla, Tara 8671 Brooks Farm Rd, Bel Alton, Maryland 20611		\$100.00	Credit Card	\$50.0

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Name of Entity :Lorenzini, Amy Keep JudgeFiling Period Name :04/26/2024 Pre-Primary2 Presidential

Entity Number : 01014965

Report Due Date : 05/03/2024

	JC Drew Homebuilders	Administrativ	e and Managem	nent	
04/26/2024	Hillyard, Dawn 23015 Gunston Drive, Lexington Park, Maryland 20653		\$200.00	Check	\$200.0
04/09/2024	Howard, Wayne 48030 Freehold Drive, Lexington Park, Maryland 20653		\$100.00	Credit Card	\$100.0
		Retired		•	
04/26/2024	Hoyer for Congress 700 13th Street NW Ste 800, Washington, District Of Columbia 20005		\$500.00	Check	\$500.0
04/26/2024	Ironmonger, Michael PO Box 165, Dameron, Maryland 20628		\$200.00	Check	\$200.0
04/09/2024	Jackson, Charles		\$100.00	Check	\$100.0
	48045 Freehold Drive, Lexington Park, Maryland 20653				
		Retired			
04/26/2024	Joseph F. Vallario Jr PA 5210 Auth Road, Suitland, Maryland 20746		\$250.00	Check	\$250.0
04/26/2024	King, Bernice 27244 Yorkshire Lane, Mechanicsville, Maryland 20659		\$40.00	Check	\$40.0
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04/26/2024	Kleponis, Frances 775 Cove Point Rd, Lusby, Maryland 20657		\$250.00	Check	\$250.0
		Real Estate			
	Kneeland, Jennifer 5934 Dorchester Way, Rockville, Maryland 20852		\$500.00	Credit Card	\$500.0
	Watt, Tieder, Hoffar & Fitzgerald, LLP	Legal			
04/09/2024	Lorenzini, Dino A. 10892 Lake Windermere Drive, Great Falls, Virginia 22066		\$1,000.00	Credit Card	\$250.0
	AAC Clyde Space	Science and	Technology		
04/26/2024	Mattingly, Ronald 39049 Hodges Road, Avenue, Maryland 20609		\$100.00	Check	\$100.0
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	McCauley, Phyllis 29576 Charlotte Hall Rd, Charlotte Hall, Maryland 20622		\$25.00	Check	\$25.0

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04/09/2024	McDougall, Donald PO Box 1208, Solomons, Maryland 20688		\$250.00	Credit Card	\$250
		Retired			
04/08/2024	McKinney, Mary Anne 21689 Rose Bank Road, Leonardtown, Maryland 20650		\$120.00	Credit Card	\$100
		Retired			
04/12/2024	McKirgan, Tracey 2555 Sansbury Drive, Chesapeake Beach, Maryland 20732		\$250.00	Credit Card	\$250
		Retired			
04/26/2024	Meiser, Jacquelyn PO Box 651, Solomons, Maryland 20688		\$1,150.00	Credit Card	\$50
	Passport Title & Escrow	Legal			
04/26/2024	Millhiser, Frederick PO Box 115, Avenue, Maryland 20609		\$100.00	Check	\$100
04/26/2024	Morris, Danny 45040 Three Way Lane, Callaway, Maryland 20620		\$100.00	Cash	\$100
04/26/2024	Neugent, Rachel 45280 Nats Creek Road, Hollywood, Maryland 20636		\$500.00	Check	\$500
	QRS Home	Constructio	n Services		
04/26/2024	OBrien Realty PO Box 1465, Solomons, Maryland 20688		\$500.00	Check	\$500
04/26/2024	Pence, Karl 42539 Henry Court, Hollywood, Maryland 20636		\$125.00	Check	\$125
04/26/2024	Phelan, Tom 24980 Gallant Man Drive, Leonardtown, Maryland 20650		\$70.00	Cash	\$20
04/06/2024	Repenning, Thomas 40762 Cremona Road, Mechanicsville, Maryland 20659		\$125.00	Credit Card	\$100
	Cremona Foundation	Other			
04/26/2024	Reynolds, Cathy 45501 Baringer Drive, California, Maryland 20619		\$100.00	Cash	\$100

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04/26/2024	Reynolds, Greg 45501 Baringer Drive, California,		\$100.00	Cash	\$100.
	Maryland 20619				
04/25/2024	Ridenour, Anne 44059 Drum Cliff Road, Hollywood, Maryland 20636		\$25.00	Credit Card	\$25.
		Homemaker			
04/12/2024	Roland, Scott PO Box 801, Solomons, Maryland 20688		\$125.00	Check	\$100.
	U.S. Navy	Armed Services			
04/12/2024	Roland, Scott PO Box 801, Solomons, Maryland 20688		\$225.00	Credit Card	\$100.
	U.S. Navy	Armed Services			
04/26/2024	Seenath, Sasha 48117 Wingate Place, Lexington Park, Maryland 20653		\$50.00	Credit Card	\$50.
	Three Oaks	Administrative and I			
04/18/2024	Shapiro, David 1017 Willowleaf Way, Rockville, Maryland 20854		\$25.00	Credit Card	\$25.
		Legal			
04/26/2024	Simon, James 35481 Army Navy Drive, Mechanicsville, Maryland 20659		\$400.00	Check	\$200.
		Retired			
04/16/2024	Smith, Leann 37785 Chaptico Rd, Mechanicsville, Maryland 20659		\$250.00	Credit Card	\$250.
	Self	Agriculture			
04/08/2024	Staples, Ted 1910 Towne Centre Blvd, Annapolis, Maryland 20401		\$450.00	Check	\$200.
	self-employed	Legal			
04/26/2024	Sterling, Judith 21820 Rosebank Court, Leonardtown, Maryland 20650		\$200.00	Check	\$200
04/26/2024	Taylor, Frank 21651 Rose Bank Road, Leonardtown,		\$200.00	Check	\$200

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04/26/2024	Thomas, Vincent 21719 Harrison Street, Great Mills, Maryland 20634		\$200.00	Check	\$200.0
		Retired			
04/26/2024	Tri County Abstract PO BOX 377, LEONARDTOWN, Maryland 20650		\$500.00	Check	\$500.0
04/26/2024	Wanamaker, Geoffrey 415 Riverside Drive, Prince Frederick, Maryland 20650		\$5,000.00	Check	\$5,000.0
	Bayside Auto Group	Sales and M	larketing		
04/26/2024	Welch Son LLC 35501 Army Navy Drive, Mechanicsville, Maryland 20659		\$100.00	Check	\$100.0
04/26/2024	Welch, John 37839 Golden Beach Road, Mechanicsville, Maryland 20659		\$50.00	Cash	\$50.0
0.4/4.0/00.04			0 050.00		.
04/12/2024	West, Aimee 2734 Howard Grove Road, Davidsonville, Maryland 21035		\$250.00	Credit Card	\$250.0
		Legal	•		
04/22/2024	Wilson, Stephen P.O. Box 74, Hollywood, Maryland 20636		\$100.00	Credit Card	\$100.0
	Self	Service Indu	ustry		
04/09/2024	Yoe, Cindy 821 Willow Way, Prince Frederick, Maryland 20678		\$100.00	Check	\$100.0
	Peer, Gan & Gisler LLP	Legal	-		
04/09/2024	Yoe, John 821 Willow Way, Prince Frederick, Maryland 20678		\$100.00	Check	\$100.0
		Retired	•		
04/26/2024	Yorkshire, Peggy PO Box 351, Chaptico, Maryland 20621		\$25.00	Check	\$25.0
04/26/2024	Yount, Mary PO Box 285, Hollywood, Maryland 20636		\$100.00	Check	\$100.0
			-		
				Total	\$18,935.0

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SCHEDULE - 1

Name of Entity : Lorenzini, Amy Keep Judge

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Entity Number : 01014965 Report Due Date : 05/03/2024

Contributions B - Ticket purchases by Individuals, Corporations etc.

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

	Received From					
Date Received	Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Price Per Ticket	Contribution s Amount
04/12/2024	Bean, Cheryl 43136 Moll Dyer Road, Leonardtown, Maryland 20650		\$200.00	Ticket Purchases Credit Card		\$200.00
		Governmen	t			
	# of Tickets:	•				
04/09/2024	Behrens, Don 23161 Piney Wood Cir, California, Maryland 20619		\$300.00	Ticket Purchases Credit Card		\$200.00
	Shield Al	Science and	Technology			
	# of Tickets:	•				
04/08/2024	Behrens, Melissa P.O. Box 74, Leonardtown, Maryland 20650		\$100.00	Ticket Purchases Credit Card		\$100.00
		Other				
	# of Tickets:					
04/12/2024	Boyd, Nick 20595 Bowles Road, Coltons Point, Maryland 20626		\$250.00	Ticket Purchases Credit Card		\$50.00
	self-employed	Manufacturi	ng		•	
	# of Tickets:					
04/09/2024	Breck, Charlie 23254 Jenifer Court, Leonardtown, Maryland 20650		\$250.00	Ticket Purchases Credit Card		\$150.00
		Retired				
	# of Tickets:	•				
04/09/2024	Burgan, Vanessa 17651 Whitestone Dr, Tall Timbers, Maryland 20690		\$100.00	Ticket Purchases Credit Card		\$100.00
	# of Tickets:					
04/12/2024	Cullins Davis, Anne 40314 Breton Beach Rd, Leonardtow, Maryland 20650		\$100.00	Ticket Purchases Credit Card		\$100.00
	Self	Real Estate				
	# of Tickets:	•				

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04/09/2024	Dorsey, Paul 21552 Thames Avenue, Lexington Park, Maryland 20653		\$100.00	Ticket Purchases Credit Card	\$100.00
		Retired			
	# of Tickets:				
04/09/2024	Everett, Leslie 43186 Oakway Ct, Leonardtown, Maryland 20650		\$50.00	Ticket Purchases Credit Card	\$50.00
		Administrativ	e and Manage	ement	
	# of Tickets:				
04/09/2024	Everett, Leslie 43186 Oakway Ct, Leonardtown, Maryland 20650		\$100.00	Ticket Purchases Credit Card	\$50.00
		Administrativ	e and Manage	ement	
	# of Tickets:				
04/03/2024	Ferchak, Marylou 12219 Calverts Run Court, LaPlata, Maryland 20646		\$50.00	Ticket Purchases Credit Card	\$50.00
	St. Mary's Government	Government			
	# of Tickets:				
04/11/2024	Fitzgerald, Connie 39445 Floral Lane, Mechanicsville, Maryland 20659		\$500.00	Ticket Purchases Credit Card	\$500.00
	ReMax Closers	Real Estate		•	
	# of Tickets:				
04/08/2024	Friedman, Barry P. O. Box 21, St. Marys City, Maryland 20688		\$2,650.00	Ticket Purchases Credit Card	\$100.00
	Primary Residential Mortgage	Financial		· · · ·	
	# of Tickets:				
04/11/2024	Friedman, Barry P. O. Box 21, St. Marys City, Maryland 20688		\$2,750.00	Ticket Purchases Credit Card	\$100.00
	Primary Residential Mortgage	Financial			
	# of Tickets:				
04/26/2024	Haller, Norman 39580 Four Seasons Drive, Mechanicsville, Maryland 20659		\$100.00	Ticket Purchases Check	\$100.00
	# of Tickets:				
04/09/2024	Lorenzini, Dino V. 20008 Forest Farm Lane, Ashburn, Virginia 20147		\$3,000.00	Ticket Purchases Credit Card	\$500.00
	United Airlines	Transportatio			

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Entity Number : 01014965

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	# of Tickets:				
04/09/2024	Martin, Brooke 24722 Goose neck Lane, Hollywood, Maryland 20636		\$100.00	Ticket Purchases Credit Card	\$100.0
		Government			
	# of Tickets:				
04/12/2024	Meiser, Jacquelyn PO Box 651, Solomons, Maryland 20688		\$1,100.00	Ticket Purchases Credit Card	\$100.0
	Passport Title & Escrow	Legal			
	# of Tickets:				
04/11/2024	Phillips, Dennis 23110 Leonard Hall Drive, Leonardtown, Maryland 20650		\$110.00	Ticket Purchases Credit Card	\$100.0
	DORS	Government			
	# of Tickets:				
04/09/2024	Quade, Sally 26844 Bushwood Wharf Road, Bushwood, Maryland 20618		\$100.00	Ticket Purchases Credit Card	\$100.0
		Other			
	# of Tickets:				
04/09/2024	Rogers, Sean PO Box 1327, Leonardtown, Maryland 20650		\$600.00	Ticket Purchases Credit Card	\$100.0
	Self Employed	Legal			
	# of Tickets:	•			
04/08/2024	Sharkey, Kathy P.O. Box 297, Solomons, Maryland 20688		\$100.00	Ticket Purchases Credit Card	\$100.0
	Mantech	Other			
	# of Tickets:	•			
04/09/2024	Sharkey, Kathy P.O. Box 297, Solomons, Maryland 20688		\$200.00	Ticket Purchases Credit Card	\$100.0
	Mantech	Other			
	# of Tickets:				
04/08/2024	Siebert, Martin 19671 PINEY POINT ROAD, VALLEY LEE, Maryland 20692		\$250.00	Ticket Purchases Credit Card	\$250.0
		Construction S	Services	· · · · ·	
	# of Tickets:	•			
04/09/2024	Smitha, Rebecca 22661 AVENMAR DR, Leonardtown, Maryland 20650		\$500.00	Ticket Purchases Credit Card	\$500.0



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	Seakeeper	Financial			
	# of Tickets:				
04/09/2024	Szymanski, Joseph PO BOX 529, Solomons, Maryland 20688		\$100.00	Ticket Purchases Credit Card	\$100.0
		Retired			
	# of Tickets:				
04/11/2024	Taylor, Scott 46325 Greens Rest Way, Great Mills, Maryland 20634		\$350.00	Ticket Purchases Credit Card	\$100.0
	Taylor Gas	Administrativ	e and Manage	ement	
	# of Tickets:	•			
04/11/2024	Tressler, Kimberly 4181 Townsville Road, Bullock, North Carolina 27507		\$50.00	Ticket Purchases Credit Card	\$50.0
	Tunstall Farms Agriculture				
	# of Tickets:				
04/11/2024	Tressler, Shayna 4314 Camelot Drive, Raleigh, North Carolina 27609		\$75.00	Ticket Purchases Credit Card	\$50.0
	Millennium Health	Healthcare			
	# of Tickets:	•			
04/12/2024	Weems, Sarah 240 Sharon Drive, Lusby, Maryland 20657		\$50.00	Ticket Purchases Credit Card	\$50.0
	Edward Jones	Financial			
	# of Tickets:	•			
04/09/2024	Werblow, Adam PO Box 56, St. Mary's City, Maryland 20686		\$300.00	Ticket Purchases Credit Card	\$200.0
	SMCM	Education			
	# of Tickets:				
04/12/2024	Witte, Robin 41252 Brenda Court, Leonardtown, Maryland 20650		\$100.00	Ticket Purchases Credit Card	\$100.0
		Retired			
	# of Tickets:				
				Tota	l \$4,550.0

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SCHEDULE - 1B Other Receipts and In-Kind Contributions J - In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)

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

Date Received	Complete Name and Address of Payer	Special Account	Aggregate to Date	Amount
04/12/2024	Adriani Brothers Construction Jones Wharf Road, Hollywood, Maryland 20636		\$150.00	\$150.00
	Remarks: Auction Basket			
04/12/2024	Boyd, Alesha 20595 Bowles Road, Coltons Point, Maryland 20626		\$330.00	\$200.00
	SMCPS	Education		
	Remarks: Gift Basket for Auction			
04/12/2024	Boyd, Nick 20595 Bowles Road, Coltons Point, Maryland 20626		\$450.00	\$200.00
	self-employed	Manufactur	ing	
	Remarks: Metal Crab for Auction	1		
04/13/2024	Broome, Lisa 11287 Stonestreet Place, LaPlata, Maryland 20646		\$321.00	\$196.00
	Precision Ortho	Healthcare		
	Remarks: Basket for Auction			
04/12/2024	Flour Donuts & Bakery 22675 Washington St, Leonardtown, Maryland 20650		\$57.95	\$57.95
	Remarks: Gift Card & Items for Auction			
04/12/2024	Guy Distributing 25785 POINT LOOKOUT RD, LEONARDTOWN, Maryland 20650		\$190.00	\$190.00
	Remarks: 2 LED Signs for Auction	1		
04/12/2024	Johnson, Kelly 26658 Morganza Turner Road, Mechanicsville, Maryland 20659		\$500.00	\$500.00
	Self-Employed	Service Ind	ustry	
	Remarks: Photography	1		
04/12/2024	Link, Patricia 27172 Neale Ct, Mechanicsville, Maryland 20659		\$310.00	\$300.00
	Link Control Systems	Science an	d Technology	
	Remarks: Digital Photo Shoot	•		
04/12/2024	Link, Patricia 27172 Neale Ct, Mechanicsville, Maryland 20659		\$460.00	\$150.00
	Link Control Systems	Science an	d Technology	

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	Remarks: Digital Photo Shoot for Auction			
04/12/2024	Meiser, David PO Box 651, Solomons, Maryland 20688	\$	1,400.00	\$400.00
	U.S. Navy	Government		
	Remarks: Sunset Wine Cruise for Auction			
04/13/2024	Michael, Holly 309 Spruce Street, LaPlata, Maryland 20646		\$176.32	\$176.32
	Remarks: Basket for Auction			
04/12/2024	Port of Leonardtown Winery 23190 Newtowne Neck Rd, Leonardtown, Maryland 20650		\$52.00	\$52.00
	Remarks: Wine Tasting & Glasses			
04/12/2024	Quade, Sally 26844 Bushwood Wharf Road, Bushwood, Maryland 20618		\$250.00	\$150.00
		Other		
	Remarks: Custom Wood Platter & Bowl	•		
04/12/2024	Thomason, Drey 36909 Dixie Lyon Road, Mechanicsville, Maryland 20659		\$500.00	\$500.00
	Thomason Tradition Sport Fishing	Other		
	Remarks: Sport Fishing Trip for Auction			
			Total	\$3,222.27

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SCHEDULE - 2

Maryland State Board of Elections

Name of Entity : Lorenzini, Amy Keep Judge

Filing Period Name : 04/26/2024 Pre-Primary2 Presidential

Entity Number: 01014965

Report Due Date : 05/03/2024

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
04/09/2024	Check	Insider Management Group 1215 Lorene Drive, Pasadena, Maryland 21122			\$13,498.93
Expenditure P	urpose:	Consulting Fees - General			
	Remarks:	•			
				Total	\$13,498.93

Current Amended

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Name of Entity : Lorenzini, Amy Keep Judge

Filing Period Name : 04/26/2024 Pre-Primary2 Presidential

Entity Number : 01014965 Report Due Date : 05/03/2024

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				
04/12/2024	Debit Card	Dollar General 21907 Budds Creek Road, Leonardtown, Maryland 20650				\$100.00			
Expenditure P	urpose:	Volunteer Meals	•						
	Remarks:	1							
				Total		\$100.00			

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Name of Entity : Lorenzini, Amy Keep Judge

Filing Period Name : 04/26/2024 Pre-Primary2 Presidential

Entity Number: 01014965

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	Debit Card	Blackistone Digital LLC 22835 Washington Street, Leonardtown, Maryland 20650			\$2,500.00
Expenditure P	urpose:	Online Advertising			
	Remarks:	·			
04/04/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025			\$125.00
Expenditure P	urpose:	Online Advertising			
	Remarks:	•			
04/12/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025			\$175.00
Expenditure P	urpose:	Online Advertising	•		
	Remarks:	•			
04/22/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025			\$14.65
Expenditure P	urpose:	Online Advertising			
	Remarks:				
04/22/2024	Debit Card	Facebook / Meta 1 Hacker Way, Menlo Park, California 94025			\$170.68
Expenditure P	urpose:	Online Advertising	•		
	Remarks:	·			
04/08/2024	Check	Logan Nagle Enterprises LLC 3420 Jett Court, Huntingtown, Maryland 20639			\$750.00
Expenditure P	urpose:	Online Advertising	•		
	Remarks:				
04/09/2024	Debit Card	Reach Back and Lift 1 Inc 45579 Catalina Ln, California, Maryland 20619			\$500.00
Expenditure P	urpose:	Book/Brochure Advertising			
	Remarks:				

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Name of Entity :Lorenzini, Amy Keep JudgeEntity Number :01014965Filing Period Name :04/26/2024 Pre-Primary2 PresidentialReport Due Date :05/03/2024

04/15/2024	Check	Reach Back and Lift 1 Inc 45579 Catalina Ln, California, Maryland 20619			\$500.00
Expenditure P	urpose:	Book/Brochure Advertising			
	Remarks:				
04/15/2024	Debit Card	Votegtr Arlington, VA, Arlington, Virginia 22206			\$99.00
Expenditure Purpose: Media - Website Development					
	Remarks:				
			Тс	otal	\$4,834.33

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SCHEDULE - 2

Maryland State Board of Elections

Name of Entity : Lorenzini, Amy Keep Judge

Filing Period Name : 04/26/2024 Pre-Primary2 Presidential

Entity Number: 01014965

Report Due Date : 05/03/2024

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	
04/26/2024	Check	Neighborhood Signs and Stickers, LLC 6655 Amberton Drive, Suite L, Elkridge, Maryland 21075			\$1,537.00	
Expenditure P	urpose:	Printing - Yard Signs	•			
	Remarks:					
				Total	\$1,537.00	

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Name of Entity :Lorenzini, Amy Keep JudgeFiling Period Name :04/26/2024 Pre-Primary2 Presidential

Entity Number : 01014965 Report Due Date : 05/03/2024

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
04/15/2024	Debit Card	Board & Bakery 25926 Chaffee Court, Mechanicsville, Maryland 20659			\$600.00
Expenditure P	urpose:	Fundraiser - Food & Beverage			
	Remarks:	•			
04/18/2024	Check	Flour Donuts & Bakery 22675 Washington St Unit 102, Leonardtown, Maryland 20650			\$656.54
Expenditure P	urpose:	Fundraiser - Food & Beverage			
	Remarks:	•			
04/12/2024	Debit Card	Port of Leonardtown Winery 23190 Newtowne Neck Rd, Leonardtown, Maryland 20650			\$1,581.11
Expenditure P	urpose:	Fundraiser - Food & Beverage			
	Remarks:				
04/15/2024	Check	Wagner, Richard PO Box 318, Solomons, Maryland 20688			\$250.00
Expenditure P	urpose:	Fundraiser - Entertainment	•		
	Remarks:				
04/12/2024	Debit Card	Walgreens 40955 Merchant Lane, Leonardtown, Maryland 20650			\$27.01
Expenditure P	urpose:	Fundraiser -General Expenses			
	Remarks:				1
	1			Tota	\$3,114.66

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Name of Entity: Lorenzini, Amy Keep Judge

Filing Period Name : 04/26/2024 Pre-Primary2 Presidential

Entity Number : 01014965 Report Due Date : 05/03/2024

SCHEDULE - 2

Expenditures Y - Other

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

Date	Payment Method			Special Account		
04/03/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$6.60	
Expenditure P	urpose:	Bank Charges				
	Remarks:	•				
04/08/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$4.30	
Expenditure P	urpose:	Bank Charges	•			
	Remarks:					
04/09/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$8.60	
Expenditure P	urpose:	Bank Charges				
	Remarks:					
04/09/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$27.50	
Expenditure P	urpose:	Bank Charges				
	Remarks:					
04/12/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201			\$10.90	
Expenditure P	urpose:	Bank Charges	•			
	Remarks:					
04/12/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201	\$8.30			
Expenditure P	urpose:	Bank Charges				
	Remarks:					
04/26/2024	Debit Card	Anedot 1920 McKinney Ave, 7th Floor, Dallas, Texas 75201	\$2.30			
Expenditure P	urpose:	Bank Charges		-		

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Name of Entity : Lorenzini, Amy Keep Judge Entity Number : 01014965 Filing Period Name : 04/26/2024 Pre-Primary2 Presidential

Remarks:

Report Due Date : 05/03/2024

Total

\$68.50

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SCHEDULE - 3

Name of Entity : Lorenzini, Amy Keep Judge

Filing Period Name : 04/26/2024 Pre-Primary2 Presidential

Entity Number : 01014965 Report Due Date : 05/03/2024

Outstanding Obligations Loans & Unpaid Bills Other Than Loans

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

Name and Address of Creditor		*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	05/03/2024	Original	BOYD ALESHA DAWN

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