

## **Campaign Finance Report Summary Sheet** Part 1 Transaction Period $\rightarrow$ This Report covers transactions beginning and ending 01/10/2024 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 \_\_\_\_\_\_.) R.

#### Part 2

#### Electoral

Bank Account Name	Bank Account Name Bank Account Number	
*As of the report transaction ending d Total	late.	\$68,057.99

#### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$67,462.15
Ticket Purchases – Schd 1, Col B	\$12,800.00
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	\$200.00
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	\$26,000.00

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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	\$568.33
Media – Schd 2, Col Q	\$19,218.91
Printing & Campaign Materials – Schd 2, Col R	\$11,777.06
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$250.80
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$3,816.53
Transfers Out – Schd 2, Col W	\$766.70
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$2,005.83
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

Amended Current

Maryland State Board of Elections Name of Entity : Armitage, Sue Ann Friends of



Filing Period Name : 01/10/2024 Annual

01015027 Entity Number : Report Due Date : 01/17/2024

#### Part 4

#### Part 5

Prior Balance	\$0.00	Report calculated cash	Value of In-Kind Contributions – Schd 1B, Col J	\$9,701.00
		balance from Part 4 of your prior report.	Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00
	+		Part 6	
Total Receipts	\$106,462.15	Total of Part 3 Receipts	Administrative	
	-		Outstanding Loan Balance – Schd 3, Col L	\$26,000.00
Total Expenditures	\$38,404.16	Total of Part 3	Outstanding Bills Due – Schd 3, Col M	\$0.00
		Expenditures	Total Outstanding Obligations	\$26,000.00
	=		Electoral	
Cash Balance	\$68,057.99	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.

Sweeney, Eric	(Date)	01/11/2024		
Signature of Treasurer				
ARMITAGE, DANIEL ROBERT	(Date)	01/11/2024		

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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	Special Account	Aggregate to Date	Paid by	Contributions Amount
	37662 Mount Wolf Road, LLC 29971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.00

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Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027

Filing Period Name : 01/10/2024 Annual

Report Due Date : 01/17/2024

20650				
Police Executive Research Forum	Other			
Alton, Heather 17608 Cherryfield Road, Drayden, Maryland 20630		\$280.00	Credit Card	\$280.00
Armitage, Sue Ann Lewis 17614 Cherryfield Road, Drayden, Maryland 20630		\$20.00	Credit Card	\$20.00
Armitage, Sue Ann Lewis 17614 Cherryfield Road, Drayden, Maryland 20630		\$370.00	Check	\$350.0
Atlas, Dennis 21737 Fairway Drive, Leonardtown, Maryland 20650		\$325.00	Credit Card	\$325.0
Bell, Joseph 40565 Capilano Court, Leonardtown, Maryland 20650		\$250.00	Credit Card	\$250.0
		T	<b>-</b>	
Bell, Kevin 17590 Cherryfield Road, Drayden, Maryland 20630		\$500.00	Credit Card	\$500.0
Highland Crossing	Other	•		
Blackford, James 310 S Cherry Street, Richmond, Virginia 23220		\$85.00	Credit Card	\$85.0
Blazer, John 41450 Knight Roadd, Leonardtown,		\$5,000.00	Check	\$4,200.0
Maryland 20650				
· · ·	Construction			
Bowles-Buckler, Patricia 21570 Susie Court, Leonardtown, Maryland 20650		\$250.00	Credit Card	\$250.0
Brabec, Larry 17602, Cherryfield Road, Drayden, Maryland 20630		\$1,000.00	Check	\$1,000.0
	Retired			
Brabec, Larry 17602, Cherryfield Road, Drayden, Maryland 20630		\$1,500.00	Check	\$500.0
	Maryland 20630 Armitage, Sue Ann Lewis 17614 Cherryfield Road, Drayden, Maryland 20630 Armitage, Sue Ann Lewis 17614 Cherryfield Road, Drayden, Maryland 20630 Atlas, Dennis 21737 Fairway Drive, Leonardtown, Maryland 20650 Bell, Joseph 40565 Capilano Court, Leonardtown, Maryland 20650 Bell, Kevin 17590 Cherryfield Road, Drayden, Maryland 20630 Highland Crossing Blackford, James 310 S Cherry Street, Richmond, Virginia 23220 Blazer, John 41450 Knight Roadd, Leonardtown, Maryland 20650 Blazer Custom Construction, LTD Bowles-Buckler, Patricia 21570 Susie Court, Leonardtown, Maryland 20650 Brabec, Larry 17602, Cherryfield Road, Drayden, Maryland 20630	Maryland 20630 Armitage, Sue Ann Lewis 17614 Cherryfield Road, Drayden, Maryland 20630 Armitage, Sue Ann Lewis 17614 Cherryfield Road, Drayden, Maryland 20630 Atlas, Dennis 21737 Fairway Drive, Leonardtown, Maryland 20650 Bell, Joseph 40565 Capilano Court, Leonardtown, Maryland 20650 Bell, Kevin 17590 Cherryfield Road, Drayden, Maryland 20630 Highland Crossing Blackford, James 310 S Cherry Street, Richmond, Virginia 23220 Blazer, John 41450 Knight Roadd, Leonardtown, Maryland 20650 Blazer Custom Construction, LTD Bowles-Buckler, Patricia 21570 Susie Court, Leonardtown, Maryland 20650 Blazer Custom Construction, LTD Bowles-Buckler, Patricia 21570 Susie Court, Leonardtown, Maryland 20650 Brabec, Larry 17602, Cherryfield Road, Drayden, Maryland 20630 Retired Brabec, Larry 17602, Cherryfield Road, Drayden, Maryland 20630	Maryland 20630 Armitage, Sue Ann Lewis Armitage, Sue Ann Lewis Armitage, Sue Ann Lewis Tr614 Cherryfield Road, Drayden, Maryland 20630 Armitage, Sue Ann Lewis Tr614 Cherryfield Road, Drayden, Maryland 20630 Atlas, Dennis 21737 Fairway Drive, Leonardtown, Maryland 20650 Bell, Joseph 40565 Capilano Court, Leonardtown, Maryland 20650 Bell, Kevin 17590 Cherryfield Road, Drayden, Maryland 20630 Highland Crossing Blackford, James Blackford, James Blazer, John 41450 Knight Roadd, Leonardtown, Maryland 20650 Blazer Custom Construction, LTD Construction Services Bowles-Buckler, Patricia 21570 Susie Court, Leonardtown, Maryland 20650 Brabec, Larry 17602, Cherryfield Road, Drayden, Maryland 20630 Retired Brabec, Larry 17602, Cherryfield Road, Drayden, Maryland 20630 Retired Brabec, Larry 17602, Cherryfield Road, Drayden, Maryland 20630	Maryland 20630 Armitage, Sue Ann Lewis T614 Cherryfield Road, Drayden, Maryland 20630 Armitage, Sue Ann Lewis T614 Cherryfield Road, Drayden, Maryland 20630 Attas, Dennis 21737 Fairway Drive, Leonardtown, Maryland 20650 Bell, Joseph 40565 Capilano Court, Leonardtown, Maryland 20650 Bell, Kevin T590 Cherryfield Road, Drayden, Maryland 20630 Credit Card

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Name of Entity : Armitage, Sue Ann Friends of

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12/05/2023	Brabec, Larry 17602, Cherryfield Road, Drayden, Maryland 20630		\$2,000.00	Check	\$500.0
		Retired	-		
11/21/2023	Business Center Drive LLC 29971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.0
01/10/2024	Carrico, Rudolph P.O. Box 1733, La Plata, Maryland 20646		\$500.00	Check	\$500.0
	Self	Legal			
09/30/2023	Cedar Point Federal Credit Union 22745 MAPLE ROAD, LEXINGTON PARK, Maryland 20653		\$0.31	Bank Interest	\$0.3
12/31/2023	Cedar Point Federal Credit Union 22745 MAPLE ROAD, LEXINGTON PARK, Maryland 20653		\$2.15	Bank Interest	\$1.8
11/21/2023	Charlotte Hall Commerce Center LLC 29971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.0
11/21/2023	Charlotte Hall Self Storage LLC 29971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.0
11/21/2023	Charlotte Hall Square LLC 29971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.0
01/02/2024	Chiasson, Ronald P.O. Box 504, Patuxent River, Maryland 20670		\$50.00	Check	\$50.0
				1	
11/21/2023	CMI Associates LLC 29971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.0
11/21/2023	CMI Group, LLC 22971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.0
10/11/2023	Colina, Linda 45024 Steer Horn Neck Road, Hollywood, Maryland 20636		\$500.00	Credit Card	\$500.0
		Retired		•	
11/14/2023	Comfort Inn and Suites 21885 Three Notch Road, Lexington Park, Maryland 20653		\$1,000.00	Check	\$1,000.0
01/05/2024	Coxon, Paula 23140 Town Creek Drive, Lexington Park, Maryland 20653		\$150.00	Check	\$150.0

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09/26/2023	Crawford, Eric 21652 Harrison Street, Great Mills, Maryland 20634		\$100.00	Credit Card	\$100.00
	U.S. Navy	Government			
10/29/2023	Crawford, Eric 21652 Harrison Street, Great Mills, Maryland 20634		\$200.00	Credit Card	\$100.00
	U.S. Navy	Government			
11/26/2023	Crawford, Eric 21652 Harrison Street, Great Mills, Maryland 20634		\$300.00	Credit Card	\$100.00
	U.S. Navy	Government			
12/26/2023	Crawford, Eric 21652 Harrison Street, Great Mills, Maryland 20634		\$400.00	Credit Card	\$100.00
	U.S. Navy	Government			
01/02/2024	Cullison, Dana 46359 CULLISON LANE, LEXINGTON PARK, Maryland 20653		\$1,000.00	Check	\$1,000.00
		Retired			
09/18/2023	Dean, Linda 45254 Drayden Road, Valley Lee, Maryland 20692		\$300.00	Credit Card	\$300.00
		ļ		-	
12/01/2023	Dhillon, Amarpreet 38923 Burch Road, Avenue, Maryland 20609		\$1,000.00	Check	\$1,000.00
	Self-employed	Healthcare			
01/06/2024	Eagan, Connor 37533 River Springs Road, Avenue, Maryland 20609		\$180.00	Credit Card	\$180.00
12/18/2023	Eagan, Frances P.O. Box 355, Avenue, Maryland 20609		\$1,000.00	Credit Card	\$600.00
		Retired			
12/18/2023	Egan, Kelly 40783 Lake and Breton View Drive, Leonardtown, Maryland 20650		\$50.00	Credit Card	\$50.00
12/19/2023	Fairfax, Mary 46516 Walnut Court, Lexington Park, Maryland 20653		\$250.00	Check	\$50.00

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Report Due Date : 01/17/2024

01/06/2024	Feicht, Ruth 45366 Deer Pond Lane, California, Maryland 20619		\$2,000.00	Credit Card	\$2,000.00
		Retired			
10/12/2023	Garner, Karen 18154 Cherryfield Road, Drayden, Maryland 20630		\$500.00	Credit Card	\$500.00
		Retired			
01/06/2024	Gatton, John 43535 Abis Street, Hollywood, Maryland 20636		\$450.00	Check	\$450.00
10/16/2023	Graves, Michael 6404 Pennell Court, Elkridge, Maryland 21075		\$25.00	Credit Card	\$25.00
			<b>A</b> 1		
01/06/2024	Guiles, Sarah 44411 Clarkes Landing Road, Hollywood, Maryland 20636		\$450.00	Credit Card	\$450.00
			<b>*</b> =00.00		<b>*=00</b>
01/06/2024	Hall, David 35387 Army Navy Drive, Mechanicsville, Maryland 20659		\$500.00	Credit Card	\$500.00
	Equity Resources	Financial		•	
09/07/2023	Hall, Elizabeth 2620 Brittland Drive, Manakin-Sabot, Virginia 23103		\$20.00	Credit Card	\$20.00
01/06/2024	Hall, Rob 2620 Brittland Drive, Manakin-Sabot, Virginia 23103		\$200.00	Credit Card	\$200.00
			T	r	
01/06/2024	Hall, Rob 2620 Brittland Drive, Manakin-Sabot, Virginia 23103		\$2,200.00	Check	\$2,000.00
	Oyster Consulting	Financial			
12/03/2023	Hamilton, Jessica 27069 Hartwell Court, Mechanicsville, Maryland 20659		\$25.00	Credit Card	\$25.00
09/08/2023	Harless, Mary Leigh 23235 Mirfield Lane, Lexington Park, Maryland 20653		\$100.00	Credit Card	\$100.00

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01/05/2024	Haverkamp, Krystle 20498 Renaissance Court, Lexington Park, Maryland 20653		\$1,000.00	Credit Card	\$600.00
	Kessler Integrated System Solutions, LLC	Science and	Technology		
01/06/2024	Heisler, Glenn 23383 Nicholson Street, Hollywood, Maryland 20636		\$325.00	Credit Card	\$325.00
	Pax River NAWC	Legal			
12/31/2023	Holton, Andrew 25041 Blue Larkspur Drive, Hollywood, Maryland 20636		\$100.00	Cash	\$100.00
11/28/2023	Jameson, Ronald 26835 Three Notch Road, Mechanicsville, Maryland 20659		\$100.00	Credit Card	\$100.00
11/21/2023	JBP & F LLC 29971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.00
11/25/2023	Kessler, Gary 20498 Renaissance Court, Lexington Park, Maryland 20653		\$250.00	Check	\$250.00
12/26/2023	Khanna, Amit 21070 Kala Lane, Apt.403, Lexington Park, Maryland 20653		\$1,000.00	Credit Card	\$600.00
	Patuxent Dental	Healthcare	•	•	
11/15/2023	Knott, Jacqueline 20318 Flat Iron Road, Great Mills, Maryland 20634		\$200.00	Credit Card	\$200.00
	Koenig, David 23773 Coventry Drive, Leonardtown, Maryland 20650		\$250.00	Check	\$250.00
10/03/2023	Lloyd Law, LLC 89 Duke Street, Prince Frederick, Maryland 20678		\$100.00	Check	\$100.00
09/15/2023	Macleod, Cindy 30178 Cochise Court, Mechanicsville, Maryland 20659		\$100.00	Credit Card	\$100.00
12/02/2023	Matthews, Karla 21620 Coves End Court, Leonardtown, Maryland 20650		\$500.00	Check	\$500.00
	AM Pierce & Associates Inc	Science and	Technology		

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09/07/2023	Maupin, Margaret 23254 Chestnut Oak Ct. Apt. 1007, California, Maryland 20619		\$100.00	Credit Card	\$100.00
12/12/2023	McKay, Gary 23790 Kingston Village Road, California, Maryland 20619		\$1,400.00	Credit Card	\$1,400.00
	Self-employed	Service Indus	stry		
10/04/2023	Millison, Rachelle 21909 Three Notch Road, Lexington Park, Maryland 20653		\$500.00	Check	\$500.0
	Millison Management Co., Inc	Real Estate			
11/21/2023	Mount Wolf Road LLC 29971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.0
10/16/2023	Murray, Mary Ann 23220 Sassafras Lane, California, Maryland 20619		\$100.00	Credit Card	\$100.0
01/05/2024	Norris, Brian 40115 Combs Creek Way, Leonardtown, Maryland 20650		\$3,000.00	Check	\$3,000.0
	The Cherry Cove Group	Construction	Services		
10/26/2023	Oliver, Gary P.O. Box 112, Clements, Maryland 20624		\$250.00	Credit Card	\$250.0
11/07/2023	Owens, Christine 30720 Big Horn Court, Charlotte Hall, Maryland 20622		\$25.00	Credit Card	\$25.0
12/04/2023	Padgett, Rosemary 23694 JM Gough Court, Leonardtown, Maryland 20650		\$500.00	Credit Card	\$500.0
	N/A	Unemployed			
10/17/2023	Pamukcoglu, Anne Marie 10987 Bushwood Way, Columbia, Maryland 21044		\$200.00	Credit Card	\$200.0
12/11/2023	Peek, Leslie 3520 Deep Landing Road, Huntingtown, Maryland 20639		\$50.00	Credit Card	\$50.0
09/07/2023	Perdrizet, Rob 42410 North Olympic Fields Court, Anthem, Arizona 85086		\$100.00	Credit Card	\$100.0

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12/13/2023	Perdrizet, Rob		\$200.00	Credit Card	\$100.0
12/13/2023	42410 North Olympic Fields Court, Anthem, Arizona 85086		\$200.00		\$100.0
		Retired			
11/06/2023	Personal Companion 1 LLC 45600 Happyland Road, Valley Lee, Maryland 20692		\$1,000.00	Check	\$1,000.0
12/12/2023	Personalized Therapy, LLC 22593 Three Notch Road, California, Maryland 20619		\$2,000.00	Check	\$1,400.0
12/06/2023	Pilkerton, Jodi 21738 Pinehurst Court, Leonardtown, Maryland 20650		\$1,000.00	Credit Card	\$1,000.0
	AMEWAS	Science and	Technology		
09/19/2023	Potter, DuWayne 43064 Saint Andrews Church Rd, Leonardtown, Maryland 20650		\$100.00	Credit Card	\$100.0
			<b>•</b> • • • • • •		
10/25/2023	Reinstein, Glackin & Herriott, LLC 185 Admiral Cochrane Drive, Suite 115, Annapolis, Maryland 21401		\$1,000.00	Check	\$1,000.0
10/01/2023	Richards, Brenda 9750 Trinity Church Road, Charlotte Hall, Maryland 20622-3676		\$1,000.00	Check	\$1,000.0
	Mother Catherine Spalding Academy	Education	•	•	
12/27/2023	Richards, William 9750 Trinity Church Road, Charlotte Hall, Maryland 20622		\$100.00	Cash	\$100.0
01/06/2024	Riti, Tim 44340 Johns Creek Lane, Callaway, Maryland 20620		\$300.00	Credit Card	\$300.0
	NEI	Science and	Technology		
01/06/2024	Riti, Tim 44340 Johns Creek Lane, Callaway, Maryland 20620		\$550.00	Credit Card	\$250.0
	NEI	Science and	Technology		
01/05/2024	RKA BFT LLC 2859 Paces Ferry RD. SE, Suite 1140, Atlanta, Georgia 30339		\$4,000.00	Check	\$3,200.0
10/30/2023	Rowland, Shannon 41822 Foxwell Point Lane, Leonardtown, Maryland 20650		\$1,000.00	Check	\$1,000.0
		Unemployed			

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Name of Entity: Armitage, Sue Ann Friends of

Entity Number : 01015027

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01/04/2024	Russell, Robert 21571 Gerard's Cove Road, Abell, Maryland 20606		\$75.00	Check	\$75.0
11/04/2023	Sanchez-Bubb, Enid 21753 Pinehurst Court, Leonardtown, Maryland 20650		\$1,000.00	Credit Card	\$1,000.00
	C3 Innovations, INC.	Other			
09/09/2023	Sierry, Michelle 46935 Cameo Lane, Lexington Park, Maryland 20653		\$75.00	Credit Card	\$75.0
11/21/2023	St Marys Gateway LLC 22971 Business Center Dr, Charlotte Hall, Maryland 20622		\$100.00	Check	\$100.0
11/06/2023	Sterling, Judith P.O. Box 108, Callaway, Maryland 20620		\$250.00	Credit Card	\$250.0
09/14/2023	Sweeney, Eric 24946 Briscoe Thompson Way, Hollywood, Maryland 20636		\$1,000.00	Check	\$1,000.0
	Self-employed	Real Estate			
01/05/2024	Sypher, Jane 45211 Cove Manor Road, California, Maryland 20619		\$150.00	Check	\$150.0
11/06/2023	Taylor, Wayne 19621 Mark Way, Great Mills, Maryland 20634		\$6,000.00	Check	\$6,000.0
	J.F. Taylor, Inc	Other			
10/16/2023	Tennyson, Eleanor 39071 Pond View Lane, Mechanicsville, Maryland 20659		\$2,500.00	Credit Card	\$2,500.0
	Tennyson Wealth Mgmt Group of Wells Fargo Advisors	Financial			
12/02/2023	The Leonardtown Group LLC 23383 Nicholson Street, Hollywood, Maryland 20636		\$5,000.00	Check	\$5,000.0
11/14/2023	Titan Systems LLC 20575 Chingville Road, Leonardtown, Maryland 20650		\$1,000.00	Check	\$1,000.0
09/07/2023	Trent, Christopher 20 Porters Hill Road, Trumbull, Connecticut 06611		\$500.00	Credit Card	\$500.0
	Rub A Dub Dub	Sales and Ma	rketing		

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11/26/2023	Trent, Christopher 20 Porters Hill Road, Trumbull, Connecticut 06611		\$1,000.00	Credit Card	\$500.00
	Rub A Dub Dub	Sales and M	larketing		
01/06/2024	Trent, Christopher 20 Porters Hill Road, Trumbull, Connecticut 06611		\$1,600.00	Credit Card	\$500.00
	Rub A Dub Dub	Sales and M	larketing		
01/06/2024	Trent, Jonathan 20644 Chestnut Ridge Drive, Leonardtown, Maryland 20650		\$1,000.00	Credit Card	\$1,000.00
	Perrygo Consulting Group, LLC	Science and	l Technology		
12/04/2023	Van Noordt, Greta 46112 Slye Way, Drayden, Maryland 20630		\$50.00	Credit Card	\$50.00
09/18/2023	Walter, Mauri 2064 Utsy Street, Johns Island, South Carolina 29455		\$250.00	Credit Card	\$250.00
10/20/2023	Wenke, Mary Jane 301 Shoreside Drive, Lexington, Kentucky 40515		\$200.00	Check	\$200.0
01/06/2024	Wentworth, Marsha 25635 Loveville Road, Leonardtown, Maryland 20650		\$750.00	Credit Card	\$550.00
	SG2	Science and	l Technology		
10/23/2023	Wilkinson, Krista 44791 Smith's Nursery Road, Hollywood, Maryland 20636		\$1,000.00	Credit Card	\$1,000.0
	James Electrical Control, INC	Financial			
09/08/2023	Wilt, James 38766 Cobrums Wharf Road, Avenue, Maryland 20609		\$500.00	Credit Card	\$500.00
	U.S. Navy	Science and	l Technology		
01/06/2024	Woodburn, Marie 23787 Point Lookout Road, Leonardtown, Maryland 20650		\$500.00	Check	\$500.00
		Retired			
11/05/2022	Woodburn, Sara 23729 Point Lookout road,	1	\$100.00	Cash	\$100.00

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09/09/2023	Young, Harold P.O. Box 601, hollywood, Maryland 20636		\$2,000.00	Check	\$2,000.00
	St. Mary"s County Sheriff's Office	Government			
	Young, Harold P.O. Box 601, hollywood, Maryland 20636		\$2,650.00	Check	\$650.00
	St. Mary"s County Sheriff's Office	Government			
		•		Total	\$67,462.15

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SCHEDULE - 1

Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027 Report Due Date : 01/17/2024

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### 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
12/18/2023	Abell, Kee 27069 Hartwell Court, Mechanicsville, Maryland 20659		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.00
	# of Tickets: 2					
12/27/2023	Adams, Chantal P.O. Box 316, Valley Lee, Maryland 20692		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.00
	# of Tickets: 2					
12/30/2023	Alderson, Andrea P.O. Box 120, Coltons Point, Maryland 20626		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.00
	# of Tickets: 2					
12/18/2023	Alton, Danny 17608 Cherryfield Road, Drayden, Maryland 20630		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.00
	# of Tickets: 2					
01/01/2024	Alvey, Roy P.O. Box 136, Valley Lee, Maryland 20692		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.00
	# of Tickets: 1					
12/31/2023	Atlas, Nicole 21737 Fairway Drive, Leonardtown, Maryland 20650		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.00
	# of Tickets: 2					
01/01/2024	Bayne, Barbara 49722 BAYNE ROAD, RIDGE, Maryland 20680		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.00
	# of Tickets: 1					

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12/30/2023	Bell, Kevin 17590 Cherryfield Road, Drayden, Maryland 20630		\$1,000.00	Ticket Purchases Credit Card	\$100.00	\$500.0
	Highland Crossing	Other				
	# of Tickets: 5					
12/15/2023	Blazer, John 41450 Knight Roadd, Leonardtown, Maryland 20650		\$800.00	Ticket Purchases Check	\$100.00	\$800.0
	Blazer Custom Construction, LTD	Construction	Services			
	# of Tickets: 6					
12/11/2023	Bourneman, Jerrilyn 42750 Saint Johns Road, Hollywood, Maryland 20636		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickets: 1					
12/31/2023	Bumgarner, Craig 17794 Cherryfield Road, Drayden, Maryland 20630		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
12/14/2023	Burroughs, Michael 42356 Allison Drive, Mechanicsville, Maryland 20659		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickets: 1					
04/00/0004			<b>*</b> =00.00	<b>T</b>	<b>\$</b> 400.00	<b>#5</b> 00 (
01/06/2024	Cammack, Edmund P.O. Box 7, Rehoboth Beach, Delaware 19971		\$500.00	Purchases Credit Card	\$100.00	\$500.0
	Self-employed	Agriculture				
	# of Tickets: 5	•				
12/20/2023	Colina, Linda 45024 Steer Horn Neck Road, Hollywood, Maryland 20636		\$700.00	Ticket Purchases Credit Card	\$100.00	\$200.0
		Retired				
	# of Tickets: 2					
01/05/2024	Coxon, Paula 23140 Town Creek Drive, Lexington Park, Maryland 20653		\$250.00	Ticket Purchases Check	\$100.00	\$100.0
	# of Tickets: 1					
12/31/2023	Davis, Mary 1724 N. Quinn Street, Arlington, Virginia 22209		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0

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Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027

Filing Period Name : 01/10/2024 Annual

Report Due Date : 01/17/2024

	# of Tickets: 2					
01/01/2024	Dugan, Susan 26036 Sotterley Heights Road, Hollywood, Maryland 20636		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickets: 4					
	# of Tickets: 1					
	Eagan, Frances P.O. Box 355, Avenue, Maryland 20609		\$400.00	Ticket Purchases Credit Card	\$100.00	\$400.0
		Retired				
	# of Tickets: 4					
12/19/2023	Fairfax, Mary 46516 Walnut Court, Lexington Park, Maryland 20653		\$200.00	Ticket Purchases Check	\$100.00	\$200.
	# of Tickets: 2					
			<b>.</b>	I I		<b>.</b>
01/01/2024	Gass, Jenna 26726 Mechanicsville Road, Mechanicsville, Maryland 20659		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.
	# of Tickets: 1	<u> </u>				
12/19/2023	Gunn, Connie 19816 Tippett Road, Lexington Park, Maryland 20653		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.
	# of Tickets: 2					
12/25/2023	Hall, Elizabeth 2620 Brittland Drive, Manakin-Sabot, Virginia 23103		\$220.00	Ticket Purchases Credit Card	\$100.00	\$200.
	# of Tickets: 2	<u> </u>				
		<b></b>	<b>*</b> • • • • • •	<u> </u>	<b>.</b>	<b>*</b> · • •
12/29/2023	Harless, Mary Leigh 23235 Mirfield Lane, Lexington Park, Maryland 20653		\$200.00	Ficket Purchases Credit Card	\$100.00	\$100.
	# of Tickets: 1					
01/03/2024	Hart, Marcia 20905 Rowan Knight Drive, Lexington Park, Maryland 20653		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.
	# of Tickets: 2					
	Haverkamp, Krystle 20498 Renaissance Court, Lexington Park, Maryland 20653		\$400.00	Ticket Purchases Credit Card	\$100.00	\$400.



Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027

Filing Period Name : 01/10/2024 Annual

Report Due Date : 01/17/2024

	Kessler Integrated System Solutions, LLC	Science and	lechnology			
	# of Tickets: 4					
12/18/2023	Jarboe, Kelly 43903 Hunter"s Hill Lane, Leonardtown, Maryland 20650		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
01/02/2024	Johnson, Joseph 24677 Jones Road, Mechanicsville, Maryland 20659		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
01/04/2024	Karwacki, Mark 12545 HG Trueman Road, Lusby, Maryland 20657		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickets: 1					
12/30/2023	Keister, Jannet 16658 Bennett Court, Ridge, Maryland 20680		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickets: 1					
12/26/2023	Khanna, Amit 21070 Kala Lane, Apt.403, Lexington Park, Maryland 20653		\$400.00	Ticket Purchases Credit Card	\$100.00	\$400.0
	Patuxent Dental	Healthcare				
	# of Tickets: 4					
12/28/2023	Kovalcik, Mark P.O. Box 396, Chaptico, Maryland 20621		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
01/05/2024	Loffler, BJean 45065 Millstone Lane, Hollywood, Maryland 20636		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickets: 1					
12/31/2023	Lowe, Lynn 13489 Point Lookout Road, Ridge, Maryland 20680		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.

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Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027

Filing Period Name : 01/10/2024 Annual

Report Due Date : 01/17/2024

01/01/2024	Lynch, Susan 48167 Waterview Drive, Saint Inigoes, Maryland 20684		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
01/02/2024	Mattingly, Linda P.O. Box 181, Leonardtown, Maryland 20650		\$200.00	Ticket Purchases Check	\$100.00	\$200.0
	# of Tickets: 2					
40/40/0000		, <u>, , , , , , , , , , , , , , , , , , </u>	<b>*</b> 0.000.00	<b>-</b>	<b>.</b>	
12/12/2023	McKay, Gary 23790 Kingston Village Road, California, Maryland 20619		\$2,000.00	Ficket Purchases Credit Card	\$100.00	\$600.0
	Self-employed	Service Indust	у			
	# of Tickets: 6		-			
01/05/2024	Mohun-Hintze, Denise 21108 Rosebay Way, Leonardtown, Maryland 20650		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickets: 1					
01/06/2024	Morgan, Cindy 19130 Tidewater Court, Lexington Park, Maryland 20653		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
12/19/2023	Oliver, Gary P.O. Box 112, Clements, Maryland 20624		\$450.00	Ticket Purchases Credit Card	\$100.00	\$200.
	# of Tickets: 2					
12/12/2023	Personalized Therapy, LLC 22593 Three Notch Road, California, Maryland 20619		\$600.00	Ticket Purchases Check	\$100.00	\$600.0
	# of Tickets: 6					
12/30/2023	Pfeiff, Karen 820 Summersweet Court, Huntingtown, Maryland 20639		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
01/02/2024	Pool, James 17763 Whitestone Drive, Tall Timbers, Maryland 20690		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					

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Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027

Filing Period Name : 01/10/2024 Annual

Report Due Date : 01/17/2024

12/21/2023	Proctor, Marc 507 Dogwood Court, La Plata, Maryland 20645		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
12/28/2023	Riti, Cindy 44340 Johns Creek Lane, Callaway, Maryland 20620		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
01/05/2024	RKA BFT LLC	1	\$800.00	Ticket	\$100.00	\$800.0
01/03/2024	2859 Paces Ferry RD. SE, Suite 1140, Atlanta, Georgia 30339		4000.00	Purchases Check	\$100.00	φ000.
	# of Tickets: 8	-				
12/29/2023	Schmidt, Mike P.O. Box 32, Clements, Maryland 20624		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
12/28/2023	Small, Scott 41473 Affirmed Way, Leonardtown, Maryland 20650		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.0
	# of Tickets: 2					
01/06/2024	Sterling, Jaymi	1	\$100.00	Ticket	\$100.00	\$100.0
01/00/2024	P.O. Box 44, Leonardtown, Maryland 20650		\$100.00	Purchases Check	\$100.00	φ100.
	St. Mary's County States Attorney	Legal				
	# of Tickets: 1					
12/27/2023	Thompson, Barbara 43865 Thompson Farm Lane, Hollywood, Maryland 20636		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickets: 1					
12/27/2023	Thompson, Barbara 43865 Thompson Farm Lane, Hollywood, Maryland 20636		\$200.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickets: 1					
01/06/2024	Trent, Christopher 20 Porters Hill Road, Trumbull, Connecticut 06611		\$1,100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	Rub A Dub Dub	Sales and M	larketing	II		
	# of Tickets: 1					



Name of Entity : Armitage, Sue Ann Friends of

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Entity Number : 01015027

Report Due Date : 01/17/2024

01/03/2024	Walter, Mauri 2064 Utsy Street, Johns Island, South Carolina 29455		\$450.00	Ticket Purchases Credit Card	\$100.00	\$200.00
	# of Tickets: 2					
12/31/2023	Wentworth, Marsha 25635 Loveville Road, Leonardtown, Maryland 20650		\$200.00	Ticket Purchases Credit Card	\$100.00	\$200.00
	# of Tickets: 2					
01/06/2024	Willenborg, Mary Jo P.O. Box 1501, Leonardtown, Maryland 20650		\$200.00	Ticket Purchases Check	\$100.00	\$200.0
	# of Tickets: 2					
12/18/2023	Wilt, James 38766 Cobrums Wharf Road, Avenue, Maryland 20609		\$600.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	U.S. Navy	Science and	Technology			
	# of Tickets: 1					
01/06/2024	Worch, Jay 17630 Shady Maple Lane, Drayden, Maryland 20692		\$100.00	Ticket Purchases Cash	\$100.00	\$100.0
	# of Tickets: 1					
01/06/2024	Worch, Jayne 17630 Shady Maple Lane, Drayden, Maryland 20692		\$100.00	Ticket Purchases Cash	\$100.00	\$100.0
	# of Tickets: 1					
12/30/2023	Yeatman, Bridget 49712 Bayne Road, Ridge, Maryland 20680		\$100.00	Ticket Purchases Credit Card	\$100.00	\$100.0
	# of Tickston 4					
	# of Tickets: 1					<b>#40.000</b>
					Total	\$12,800.0

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Name of Entity : Armitage, Sue Ann Friends of

Filing Period Name : 01/10/2024 Annual

Entity Number : 01015027 Report Due Date : 01/17/2024

## SCHEDULE - 1A

#### Transfers in E - From MD Candidate Campaign Finance Entities

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

		Aggregate to Date	Amount
01/04/2024	Morgan, Todd Friends of	\$200.00	\$200.00
		Total	\$200.00

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Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027 Report Due Date : 01/17/2024

Filing Period Name : 01/10/2024 Annual

## 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
01/06/2024	Adams, Danny 45488 Medley's Neck Road, Leonardtown, Maryland 20650		\$50.00	\$50.00
	Remarks: Sip & Support Auction - Knick Knack Wooden Dis	l play		
01/06/2024	Drury, Anita 27120 Morganza Turner Road, Mechanicsville, Maryland 20659		\$275.00	\$275.00
	Remarks: Sip & Support Auction - Slice of Life Basket, Antic	ue Oyster C	an, Crab Photo	
01/06/2024	Ferguson, Kevin 44411 Clarkes Landing Road, Hollywood, Maryland 20636		\$650.00	\$650.00
	Hollywood Premier Detailing - Self	Automotive	•	
	Remarks: Sip & Support Auction - Auto Detail x 2	1		
01/06/2024	Hall, David 35387 Army Navy Drive, Mechanicsville, Maryland 20659		\$650.00	\$150.00
	Equity Resources	Financial		
	Remarks: Sip & Support Auction - Bushel of Fun 1/2	1		
12/01/2023	Icaza, Maria 23383 Nicholson Street, Hollywood, Maryland 20636		\$1,000.00	\$1,000.00
	Self-employed	Service Ind	ustry	
	Remarks: Dec 1 meet/greet Fundraiser. Venue/Supplies/Fo	od/Beverage	9	
01/06/2024	Kenny's Flowers 22765 Washington Street, Leonardtown, Maryland 20650		\$50.00	\$50.00
	Remarks: Flowers for Sip & Support Fundraiser			
12/27/2023	Knott, Bubby 20294 Point Lookout Road, Great Mills, Maryland 20634		\$1,586.00	\$1,586.00
	Great Mills Trading Post Construction Servi			
	Remarks: Steel Sign Posts	-		
01/06/2024	O'Brien, Jane Margaret 19860 Pear Hill Road, Leonardtown, Maryland 20650		\$4,500.00	\$4,500.00
	Jubilee Farm	Service Ind	ustry	
	Remarks: Sip & Support - Venue, equipment, beverages			
01/06/2024	Padgett, Rosemary 23694 JM Gough Court, Leonardtown, Maryland 20650		\$775.00	\$275.00

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Name of Entity : Armitage, Sue Ann Friends of

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Entity Number : 01015027

Report Due Date : 01/17/2024

	N/A	Unemployed	
	Remarks: Sip & Support Auction - Basket of Cheer A, B, &	C 1/2	
01/06/2024	Scrivener, Jan 46591 Cooper Creek Lane, Drayden, Maryland 20630	\$65.00	\$65.0
	Maryland Seafood Company		
	Remarks: Sip & Support Auction - Oysters		
01/06/2024	Troutman, Mary Lou P.O. Box 230, Dameron, Maryland 20628	\$350.00	\$350.0
	Remarks: Sip & Support Auction - Artwork		
01/06/2024	Willenborg, Mary Jo P.O. Box 1501, Leonardtown, Maryland 20650	\$475.00	\$275.0
	Pax River NAWC	Government	
	Remarks: Sip & Support Auction - Basket of Cheer A, B, &	C 1/2	
01/06/2024	Wood, Paula 35275 Army Navy Drive, Mechanicsville, Maryland 20659	\$125.00	\$125.0
	Remarks: Sip & Support Auction - Game Night		
01/06/2024	Wood, Rick 35275 Army Navy Drive, Mechanicsville, Maryland 20659	\$150.00	\$150.0
	Remarks: Sip & Support Auction Bushel of Fun 1/2		
01/06/2024	Young, Harold P.O. Box 601, hollywood, Maryland 20636	\$2,850.00	\$200.0
	St. Mary"s County Sheriff's Office	Government	
	Remarks: Sip & Support Auction - Bartender		
		Total	\$9,701.0

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Name of Entity : Armitage, Sue Ann Friends of

Filing Period Name : 01/10/2024 Annual

Entity Number : 01015027 Report Due Date : 01/17/2024

## 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
09/21/2023	Check	St. Mary's Co Fair Association, Inc., 42455 Fairgrounds Road, Leonardtown, Maryland 20650	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630		\$300.00
Expenditure P	urpose:	Event or Fair Booth Expenses			
	Remarks: Fai	r Table			
09/22/2023	Debit Card	BJS WHOLESALE #0 44USBJS 44950 Worth Avenue, California, Maryland 20619			\$43.44
Expenditure P	urpose:	Fair Expenses -General	•		
	Remarks: Fai	r candy			
11/11/2023	Debit Card	The Rex 22695 Washington Street, Leonardtown, Maryland 20650			\$188.36
Expenditure P	urpose:	Volunteer Meals			
	Remarks: Vet	teran's Day Parade			
11/11/2023	Debit Card	The Rex 22695 Washington Street, Leonardtown, Maryland 20650			\$36.53
Expenditure P	urpose:	Volunteer Meals			
	Remarks: Vet	teran's Day Parade			
				Total	\$568.33

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Name of Entity : Armitage, Sue Ann Friends of

Filing Period Name : 01/10/2024 Annual

Entity Number: 01015027

Report Due Date : 01/17/2024

## 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
09/07/2023	Check	The County Times P.O. Box 250, Hollywood, Maryland 20636	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$449.00
Expenditure P	urpose:	Newspaper			
	Remarks: Inv	44111			
09/08/2023	Check	The BayNet 45370 Alton Lane, Suite 101, California, Maryland 20619	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$450.00
Expenditure P	urpose:	Online Advertising			
	Remarks: Re	imbursement - Advertising			
12/11/2023	Debit Card	dbF Corporation 9683 CHARLES STREET, LA PLATA, Maryland 20646			\$225.00
Expenditure P	urpose:	Videos			
	Remarks: Vid	leo Holiday Greeting			
01/06/2024	Debit Card	Facebook 575 7th St NW, Washington, District Of Columbia 20004			\$1.91
Expenditure P	urpose:	Online Advertising			
	Remarks: Bo	ost			
09/20/2023	Debit Card	Full Sail Media 2940 Washington Blvd, Baltimore, Maryland 21230			\$11,100.00
Expenditure P	urpose:	Videos	•		
	Remarks: We	bsite design/development and vide	eo/photo shoot		
12/13/2023	Debit Card	Full Sail Media 2940 Washington Blvd, Baltimore, Maryland 21230			\$3,000.00
Expenditure P	urpose:	TV			
	Remarks: Ho	liday Greetings TV Spots			

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Failure to provide all the information required by this form will be regarded as a FAILURE TO FILE.

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Name of Entity : Armitage, Sue Ann Friends of

Filing Period Name : 01/10/2024 Annual

Entity Number : 01015027

Report Due Date : 01/17/2024

09/22/2023	Debit Card	St. Mary"s County Chamber of		\$150.00
		Commerce 22738 Maple Road Suite 104,		
		Lexington Park, Maryland		
		20653		
Expenditure P	urpose:	Billboards / Outdoor Advertising		
	Remarks: Sig	n placement for Taste of St. Mary's	s event. Invoice #32361	
09/27/2023	Debit Card	The County Times P.O. Box 250, Hollywood, Maryland 20636		\$449.00
Expenditure P	urpose:	Newspaper		
	Remarks: 202	23 Fall Fest Ad Invoice #44197		
11/02/2023	Debit Card	The County Times P.O. Box 250, Hollywood, Maryland 20636		\$849.00
Expenditure P	urpose:	Newspaper		
	Remarks: Vet	eran's Day Ad		
12/11/2023	Debit Card	The County Times P.O. Box 250, Hollywood, Maryland 20636		\$2,096.00
Expenditure P	urpose:	Newspaper		
	Remarks:			
12/15/2023	Debit Card	The County Times P.O. Box 250, Hollywood, Maryland 20636		\$449.00
Expenditure P	urpose:	Newspaper	· · · · · · · · · · · · · · · · · · ·	
	Remarks:	1		
			Total	\$19,218.91

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SCHEDULE - 2

## Maryland State Board of Elections

Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027

Filing Period Name : 01/10/2024 Annual

Report Due Date : 01/17/2024

### 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
08/30/2023	Check	Neighborhood Signs 6655 Amberton Drive, Suite L, Elkridge, Maryland 21075	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$2,815.36
Expenditure P	urpose:	Printing - Yard Signs			
	Remarks: Re	eimbursement - Banner and signs			
09/12/2023	Check	Discount Mugs 12610 NW 115th Avenue, Miami, Florida 33178	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$1,060.11
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks:				
09/12/2023	Check	Rush Order Tees 2727 Commerce Way, Philadelphia, Pennsylvania 19154	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$115.05
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks: T-	shirts			
09/14/2023	Check	Lowes Home Centers 45075 Worth Avenue, California, Maryland 20619	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$121.82
Expenditure P	urpose:	Billboards / Outdoor Advertising	]		
	Remarks: Sig	gn Materials			
09/16/2023	Check	Graphic Originals 29754 Beach Court, Mechanicsville, Maryland 20659	Richards, Brenda 9750 Trinity Church Road, Charlotte Hall, Maryland 20622 (Reimburse)		\$296.80
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks: Re	ef. Invoice #2158 T-shirts			
12/22/2023	Debit Card	Amazon P.O. Box 81226, Seattle, Washington 98108-1226			\$148.02
Expenditure P	urpose:	Billboards / Outdoor Advertising	]		
	Remarks: Fe	nce Post Drivers			

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Entity Number: 01015027

Filing Period Name : 01/10/2024 Annual

Name of Entity : Armitage, Sue Ann Friends of

Report Due Date : 01/17/2024

11/02/2023	Check	Elite Sports 39930 Grandview Haven Drive, Mechanicsville, Maryland 20659	\$225.00
Expenditure P	urpose:	Printing Give away items (buttons,bumper stickers,t-shirts)	
	Remarks: T-S	Shirts	
10/06/2023	Debit Card	Hospice of St. Mary"s Inc 44724 Hospice Lane, Callaway, Maryland 20620	\$518.13
Expenditure P	urpose:	Billboards / Outdoor Advertising	
	Remarks: Fee	stival of Trees Event - Wreath paired with decorator	
12/28/2023	Debit Card	Lowe's of St Mary's County Store #0719 45075 Worth Avenue, California, Maryland 20619	\$867.08
Expenditure P	urpose:	Billboards / Outdoor Advertising	
	Remarks: Fer	nce Posts for signs	
09/26/2023	Debit Card	Neighborhood Signs & Stickers, LLC 6655 Amberton Drive, Suite L, Elkridge, Maryland 21075	\$248.72
Expenditure P	urpose:	Printing Give away items (buttons,bumper stickers,t-shirts)	
	Remarks: Stie	cker giveaways	
11/08/2023	Debit Card	Neighborhood Signs & Stickers, LLC 6655 Amberton Drive, Suite L, Elkridge, Maryland 21075	\$473.31
Expenditure P	urpose:	Printing Give away items (buttons,bumper stickers,t-shirts)	
	Remarks: Stie	ckers	
12/07/2023	Debit Card	Neighborhood Signs & Stickers, LLC 6655 Amberton Drive, Suite L, Elkridge, Maryland 21075	\$4,006.80
Expenditure P	urpose:	Printing - Yard Signs	
	Remarks: Inv	oice #13841 Signs/Stakes	
09/20/2023	Debit Card	Printing Press INC 41690 Courthouse Drive, Leonardtown, Maryland 20650	\$237.44
Expenditure P	urpose:	Printing - Brochures	<u>'</u>
	Remarks: Bro	ochures for Fair/other events	
11/13/2023	Debit Card	Printing Press INC 41690 Courthouse Drive, Leonardtown, Maryland 20650	\$210.94
		Distance Produces	· · · · · · · · · · · · · · · · · · ·
Expenditure P	urpose:	Printing - Brochures	



Name of Entity : Armitage, Sue Ann Friends of

Filing Period Name : 01/10/2024 Annual

Entity Number: 01015027

Report Due Date : 01/17/2024

01/04/2024	Debit Card	Printing Press INC 41690 Courthouse Drive, Leonardtown, Maryland 20650			\$368.88
Expenditure Pu	urpose:	Printing - Brochures	•		
	Remarks: Handouts and cards				
09/29/2023	Credit Card/Visa	Trophies By Design 21899 Budds Creek Road Suite 105, Leonardtown, Maryland 20650			\$63.60
Expenditure Pu	Expenditure Purpose: Graphic Design				
Remarks: Name Tags					
				Total	\$11,777.06

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Name of Entity : Armitage, Sue Ann Friends of

Filing Period Name : 01/10/2024 Annual

Entity Number : 01015027 Report Due Date : 01/17/2024

## 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
12/21/2023	Check	USPS 21745 S Coral Dr, Lexington Park, Maryland 20653	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$198.00
Expenditure P	urpose:	Postage			
	Remarks: Re	ceipt Trans #337			
09/28/2023	Debit Card	United States Postal Service 24351 Mervell Dean Road, Hollywood, Maryland 20636			\$13.20
Expenditure P	urpose:	Postage	·		
	Remarks: Sta	imps			
10/20/2023	Debit Card	United States Postal Service 24351 Mervell Dean Road, Hollywood, Maryland 20636			\$13.20
Expenditure P	urpose:	Postage	1		
	Remarks:				
12/13/2023	Debit Card	United States Postal Service 24351 Mervell Dean Road, Hollywood, Maryland 20636			\$26.40
Expenditure P	urpose:	Postage	·	-	
	Remarks: Sta	imps			
				Total	\$250.80

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SCHEDULE - 2

Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027 Report Due Date : 01/17/2024

Filing Period Name : 01/10/2024 Annual

## 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)	contribution recipient of the	Special Account	Amount
09/08/2023	Check	The Beer Cave 20321 Piney Point Road, Callaway, Maryland 20620	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$496.03
Expenditure P	urpose:	Fundraiser - Food & Beverage			
	Remarks: Ar	nnouncement Fundraiser Event - B	everages		
09/09/2023	Check	Dollar General 21411 Great Mills Road, Lexington Park, Maryland 20653-4246	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$137.27
Expenditure P	urpose:	Fundraiser -General Expenses			
	Remarks: Ar	nnouncement Fundraiser Event sup	oplies		
09/09/2023	Check	Dyson Building Cntr 20375 Point Lookout Road, Great Mills, Maryland 20634	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$74.53
Expenditure P	urpose:	Fundraiser -General Expenses			
	Remarks:				
09/09/2023	Check	Weis Markets #283 21600 Great Mills Road, Lexington Park, Maryland 20653	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$129.11
Expenditure P	urpose:	Fundraiser - Food & Beverage			
	Remarks: Ar	nnouncment Fundraiser			
09/09/2023	Check	MIssion BBQ 22599 MacArthur Boulevard, California, Maryland 20619	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$595.02
Expenditure P	urpose:	Fundraiser - Food & Beverage			
	Remarks: Ar	nnoucement Event Fundraiser			
09/10/2023	Check	Premier Party Rental 17371 Cherryfield Road, Drayden, Maryland 20630- 3300	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$200.00
Expenditure P	urpose:	Fundraiser -General Expenses		5	
	Remarks: Ar	nnouncement Fundraiser Event - Ta	ables and Chairs		

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Name of Entity: Armitage, Sue Ann Friends of

Entity Number : 01015027

Filing Period Name : 01/10/2024 Annual

Report Due Date : 01/17/2024

		I. I. I.	
12/27/2023	Debit Card	Amazon P.O. Box 81226, Seattle, Washington 98108-1226	\$189.08
Expenditure P	urpose:	Fundraiser -General Expenses	
	Remarks: Sip	Support Fundraiser	
01/04/2024	Debit Card	Baileys Party Rentals 21890 Society Hill Road, Leonardtown, Maryland 20650	\$265.00
Expenditure P	urpose:	Fundraiser -General Expenses	
	Remarks: He	ater Rentals	
01/01/2024	Debit Card	BJS WHOLESALE #0 44USBJS 44950 Worth Avenue, California, Maryland 20619	\$13.40
Expenditure P	urpose:	Fundraiser - Food & Beverage	
	Remarks: Wa	ater bottles - Sip & Support Fundraiser	
01/06/2024	Debit Card	BJS WHOLESALE #0 44USBJS 44950 Worth Avenue, California, Maryland 20619	\$47.48
Expenditure P	urpose:	Fundraiser - Food & Beverage	
	Remarks: Sip	o & Support	
01/06/2024	Check	Dorsch, Patricia 21933 Point Lookout Road, Leonardtown, Maryland 20650	\$300.00
Expenditure P	urpose:	Fundraiser - Entertainment	
	Remarks: Sip	o & Support	
01/05/2024	Check	Kathryn's Crafty Cakes 25410 Vista Road, Hollywood, Maryland 20636	\$350.32
Expenditure P	urpose:	Fundraiser - Food & Beverage	
	Remarks: Sip	& Support Fundraiser	
09/28/2023	Debit Card	NAACP St. Mary's County Branch - Unit 7025 P.O. Box 189, Lexington Park, Maryland 20653	\$123.89
Expenditure P	urpose:	Fundraiser - Food & Beverage	
		ACP Freedom Fund Brunch Tickets (2) - Called MCRIS 9/28/23 and was assify as Fund Raiser expense even if for another entity's fund raiser.	
01/04/2024	Debit Card	Printing Press INC 41690 Courthouse Drive, Leonardtown, Maryland 20650	\$95.40
Expenditure P	urpose:	Fundraiser -General Expenses	
	Remarks: Sip	& Support Sponsor Signs	

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Name of Entity: Armitage, Sue Ann Friends of

Filing Period Name : 01/10/2024 Annual

Entity Number: 01015027

Report Due Date : 01/17/2024

01/06/2024		Scott Photography 22507 Iverson Drive #1, Great Mills, Maryland 20634			\$800.00
Expenditure Purpose:		Fundraiser -General Expenses			
	Remarks: Sip & Support Photography				
				Total	\$3,816.53

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SCHEDULE - 2

## Maryland State Board of Elections

Name of Entity : Armitage, Sue Ann Friends of

Entity Number: 01015027

Filing Period Name : 01/10/2024 Annual

## Report Due Date : 01/17/2024

## Expenditures W - Transfers Out to Other Maryland Treasurers

(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	
09/10/2023	Check	St. Mary's Co DCC ACTBLUE Skipjack Gala, 46490 Shangri-La Drive, Lexington Park, Maryland 20653	Armitage, Daniel 17614 Cherryfield Road, Drayden, Maryland 20630 (Reimburse)		\$260.00	
Expenditure P	urpose:	Transfer to MD Registered polit	ical Committees			
	Remarks:					
10/09/2023	Debit Card	Crosby, Brian M. Committee to Elect			\$206.70	
Expenditure P	urpose:	Transfer to MD Registered polit	ical Committees			
	Remarks: Re	ception Honoring Delegate Crosby				
11/14/2023	Check	Morgan, Matt Citizens For			\$300.00	
Expenditure Purpose:		Transfer to MD Registered polit				
	Remarks: 12/					
				Total	\$766.70	

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Name of Entity : Armitage, Sue Ann Friends of

Filing Period Name : 01/10/2024 Annual

Entity Number : 01015027 Report Due Date : 01/17/2024

## SCHEDULE - 2

## Expenditures Y - Other

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

Date	Payment Method			Amount			
09/30/2023	EFT	Anedot 1920 McKinney Ave 7th floor, Dallas, Texas 75201		\$125.10			
Expenditure P	urpose:	Credit Card Service Processing	Charges				
	Remarks: Se						
10/31/2023	1/2023 EFT Anedot 1920 McKinney Ave 7th floor, Dallas, Texas 75201				\$213.40		
Expenditure P	urpose:	Credit Card Service Processing	Charges				
	Remarks: O	arks: October 2023					
11/30/2023	0/2023 EFT Anedot 1920 McKinney Ave 7th floor, Dallas, Texas 75201						
Expenditure P	urpose:	Credit Card Service Processing	Charges				
	Remarks: No	ovember 2023					
12/31/2023	EFT	Anedot 1920 McKinney Ave 7th floor, Dallas, Texas 75201			\$469.30		
Expenditure P	urpose:	Credit Card Service Processing	Charges				
	Remarks: De	ecember 2023					
01/10/2024 EFT		Anedot 1920 McKinney Ave 7th floor, Dallas, Texas 75201			\$422.80		
Expenditure Purpose:		Credit Card Service Processing					
	Remarks: Ja	an 1-10 Fees					
12/01/2023	2023 Check Antoinette's Garden 22694 Washington Street, Leonardtown, Maryland 20650			\$600.00			
Expenditure P	urpose:	Other					
	Remarks: Re	each Back & Lift 1 The Color Purple					
09/26/2023	EFT	Cedar Point Federal Credit Union 22745 MAPLE ROAD, LEXINGTON PARK, Maryland 20653			\$18.50		

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Name of Entity: Armitage, Sue Ann Friends of

Filing Period Name : 01/10/2024 Annual

Entity Number : 01015027 Report Due Date : 01/17/2024

**Expenditure Purpose: Bank Charges** Remarks: Check Order Fee 11/14/2023 Debit Card Reach Back and Lift 1 INC \$57.04 45579 Catalina Lane, California, Maryland 20619 **Expenditure Purpose:** Other Remarks: Color Purple Charitable Event Dec. 14 09/28/2023 Debit Card Staples Store #1103 \$10.59 45035 WORTH AVENUE, CALIFORNIA, Maryland 20619 Expenditure Purpose: Other Remarks: Envelopes Total \$2,005.83

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**SCHEDULE - 3** 

Name of Entity : Armitage, Sue Ann Friends of

Entity Number : 01015027 Report Due Date : 01/17/2024

Filing Period Name : 01/10/2024 Annual

## Outstanding Obligations Loans & Unpaid Bills Other Than Loans

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

Name and Address of Creditor	Accepted or obligation	*Written Consent Previously Filed	Written Consent filed herewith.	Interest Rate Charge	Rate Day	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							
	-						Total	\$26,000.00

\*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	01/11/2024	Original	Sweeney Eric

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