

Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual

Report Due Date : 01/17/2024

Campaign Finance Report Summary Sheet

| Bank Account Name | Bank Acc | ount Number | | Bank Accoun | t Balance* |
|--------------------------------------------------------|-----------------------|---------------------|---------------------|-------------------|---------------------|
| Electoral | | | | | |
| Part 2 | | | | | 3 |
| ☐ Amendment # (Date amendment | is being filed |) | | X | 1/2. |
| $\ \square$ Final Report (Check if you intend to close | the account. This can | not be a final repo | ort if a cash balan | ce or outstanding | obligation remains) |
| | | Date | | Date | |
| Transaction Period → This Report covers tran | sactions beginning | 01/12/2023 | _ and ending | 01/10/2024 | |
| T WITE I | | | | | |

Part 2

Part 1

Electoral

| Bank Account Name | Bank Account Number | Bank Account Balance* |
|-----------------------------------------------|---------------------|-----------------------|
| *As of the report transaction ending of Total | late. | \$370,136.77 |

Part 3

Receipts

| Contributions – Schd 1, Col A | \$511,639.71 |
|------------------------------------------------------|--------------|
| Ticket Purchases – Schd 1, Col B | \$0.00 |
| Federal Committees – Schd 1, Col C | \$0.00 |
| Political Clubs – Schd 1, Col D | \$0.00 |
| MD Candidate and Slate Accounts - Schd 1A, Col E | \$10,750.00 |
| MD Party Central Committees – Schd 1A, Col F | \$0.00 |
| MD Political Action Committees – Schd 1A, Col G | \$1,000.00 |
| 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 | \$15,900.00 |
|-----------------------------------------------|-------------|
| Rent & Other Office Expenses – Schd 2, Col O | \$11,838.46 |
| Field Expenses – Schd 2, Col P | \$49,368.57 |
| Media – Schd 2, Col Q | \$0.00 |
| Printing & Campaign Materials – Schd 2, Col R | \$9,842.88 |
| Direct Mailing by Mail House – Schd 2, Col S | \$0.00 |
| Postage – Schd 2, Col T | \$248.00 |
| Purchase of Equipment – Schd 2, Col U | \$5,355.00 |
| Fundraising Expenses – Schd 2, Col V | \$54,521.96 |
| Transfers Out – Schd 2, Col W | \$1,100.00 |
| Loan Repayment – Schd 2, Col X | \$0.00 |
| Other – Schd 2, Col Y | \$10,017.71 |
| Returned Contribution – Schd 2, Col Z | \$0.00 |

Enter Total in Part 4 (Total Expenditures)

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Part 4

Part 5

| Prior Balance | \$4,939.64 | Report calculated cash balance from Part 4 of your prior report. | \ \ \ |
|--------------------|--------------|--------------------------------------------------------------------------|-------------|
| | + | F.1.5.1.5F.5.11 | Р |
| Total Receipts | \$523,389.71 | Total of Part 3 Receipts | |
| | - | | [C |
| Total Expenditures | \$158,192.58 | Total of Part 3 | C |
| | = | Expenditures | T |
| Cash Balance | \$370,136.77 | This is your report | |
| | | calculated cash balance. Carry forward this balance to your next report. | |
| | | to your next report. | ╽┝ |

| 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 | \$0.00 |
|------------------------------------------|------------|
| Outstanding Bills Due – Schd 3, Col M | \$1,256.00 |
| Total Outstanding Obligations | \$1,256.00 |

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.

| | (Date) | 01/17/2024 |
|------------------------|--------|------------|
| Signature of Treasurer | | _ |
| Taylor, Ashley | (Date) | 01/17/2024 |
| | | · |

Warning

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

SCHEDULE - 1

Signature of Chairman

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 |
| | 2731 Greenmount Avenue LLC 706 Highwood Drive, Baltimore, Maryland 21212 | | \$500.00 | Check | \$500.00 |

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| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| 11/17/2023 | 911-913 W. 36th ST. LLC 3714 Elm Avenue, Baltimore, Maryland 21211 | \$2,000.00 |) Check | \$2,000.00 |
|------------|-------------------------------------------------------------------------------------|----------------------------|-------------|------------|
| 01/09/2024 | Abdullah, Denise 409 Winged Foot Drive, Owings Mills, Maryland 21117 | \$25.00 | Credit Card | \$25.00 |
| | | | - | |
| 01/10/2024 | Acme Paper & Supply 8229 Sandy Court, Savage, Maryland 20763 | \$2,000.00 |) Check | \$2,000.00 |
| 01/10/2024 | Adams, Derrick A. 4401 Walther Ave, Baltimore, Maryland 21214 | \$250.00 | Credit Card | \$250.00 |
| | The Adams Design Group | Architect/Surveyor | | |
| 01/05/2024 | Akinwale, Robin 3775 Columbus Drive, Baltimore, Maryland 21215 | \$40.00 | Credit Card | \$40.00 |
| | HHS | Other | | |
| 10/20/2023 | Ali, Bilal 4900 Westhills, Baltimore, Maryland 21229 | \$1,000.00 | Check | \$1,000.00 |
| | President of Community Health Clinical Management | Administrative and Manager | nent | |
| 12/19/2023 | Allen and Son Moving/Storage 3717 Gwynn Oak Avenue, Baltimore, Maryland 21207 | \$1,000.00 |) Check | \$1,000.00 |
| 10/20/2023 | Allen, Romaine 3414 Carlisle Avenue, Baltimore, Maryland 21216 | \$35.00 | Check | \$35.00 |
| | | | - | |
| 11/21/2023 | Allen, Romaine 3414 Carlisle Avenue, Baltimore, Maryland 21216 | \$85.00 |) Check | \$50.00 |
| | | | | |
| 01/10/2024 | Allen, Romaine 3414 Carlisle Avenue, Baltimore, Maryland 21216 | \$135.00 |) Check | \$50.00 |
| | | | | |
| 12/21/2023 | Alshalabi, Nidal 3446 Wilkins Avenue, Baltimore, Maryland 21229 | \$1,000.00 | Credit Card | \$1,000.00 |
| | NNC Inc. | Administrative and Manager | nent | |
| 10/18/2023 | Amonica, Frank 7957 W Riverside Dr, Pasadena, Maryland 21122 | \$35.00 | Credit Card | \$35.00 |
| | F & B Logistics | Administrative and Manager | ment | |

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| 632 | Filing Period Name: 01/10/2024 Annual | 01/17/2024 | | | |
|------------|----------------------------------------------------------------------------------|----------------|---------------|-------------|------------|
| 01/04/2024 | Amonica, Frank 7957 W Riverside Dr, Pasadena, Maryland 21122 | | \$85.00 | Credit Card | \$50.00 |
| | F & B Logistics | Administrative | e and Managem | nent | |
| 09/28/2023 | Ancel, Elizabeth 1421 Wine Spring Lane, Towson, Maryland 21204 | | \$350.00 | Check | \$350.00 |
| 10/28/2023 | Anderson, Arlisa 4123 W Cold Spring Lane, Baltimore, Maryland 21215 | | \$50.00 | Credit Card | \$50.00 |
| | Housing Authority | Administrative | e and Managem | nent | |
| 01/05/2024 | Anderson, Arlisa 4123 W Cold Spring Lane, Baltimore, Maryland 21215 | | \$100.00 | Credit Card | \$50.00 |
| | Housing Authority | Administrative | e and Managen | nent | |
| 01/10/2024 | Anderson, Arlisa 4123 W Cold Spring Lane, Baltimore, Maryland 21215 | | \$200.00 | Credit Card | \$100.00 |
| | Housing Authority | Administrative | e and Managem | nent | |
| 01/04/2024 | Anderson, Ashley 1605 Pentwood Road, Baltimore, Maryland 21239 | | \$50.00 | Credit Card | \$50.00 |
| 10/12/2023 | Anderson, Richard 6679 Santa Barbara Road, Elkridge, Maryland 21075 | | \$100.00 | Credit Card | \$100.00 |
| 01/10/2024 | Anderson, Shiria 1513 Langford Road, Gwynn Oak, Maryland 21207 | | \$25.00 | Credit Card | \$25.00 |
| | | <u> </u> | ^ | I | |
| 01/10/2024 | Arbaugh, Victoria 8506 Westford Road, Lutherville Timonium, Maryland 21093 | | \$50.00 | Credit Card | \$50.00 |
| | MD Dept of Environment | Administrative | e and Managem | nent | |
| 10/15/2023 | Argent, Margaret 2117 Sulgrave Avenue, Baltimore, Maryland 21209 | | \$250.00 | Credit Card | \$250.00 |
| | Thomas & Llbowitz, P.A. | Legal | | | |
| 10/18/2023 | Arias, Ian 3 E 54th St Fl 7, New York, New York 10022 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | La Cite Development | Administrative | e and Managem | nent | |
| | | | | | |

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| 09/23/2023 | Arrey, Peter 8605 Goldenwood Road, Baltimore, Maryland 21237 | | \$200.00 | Check | \$200.00 |
|------------|--------------------------------------------------------------------------------------------------|----------------|-------------|-------------|------------|
| 09/23/2023 | Arrey, Peter 8605 Goldenwood Road, Baltimore, Maryland 21237 | | \$400.00 | Check | \$200.00 |
| 10/20/2023 | Arthurton, Eugene 3044 Bouck Avenue, Bronx, New York 10469 | | \$50.00 | Check | \$50.00 |
| 01/10/2024 | Atlas Restaurant Group LLC 650 S Exeter Street, Suite 1095, Baltimore, Maryland 21202 | | \$6,000.00 | Check | \$6,000.00 |
| 10/18/2023 | Atnafou, Redkha 11100 Deville Estates Drive, Oakton, Virginia 22124 | | \$100.00 | Credit Card | \$100.00 |
| 12/17/2023 | Augins, Michael 4 Old Maple Court, Essex, Maryland 21221 | | \$25.00 | Credit Card | \$25.00 |
| | City of Baltimore | Administrative | and Managem | nent | |
| 10/17/2023 | B & S Restaurant Inc. DBA Crown Restaurant 1910 N Charles St, Baltimore, Maryland 21218 | | \$1,000.00 | Check | \$1,000.00 |
| 07/30/2023 | Baldwin, Sandra 11255 INDEPENDENCE WAY, ELLICOTT CITY, Maryland 21042 | | \$2,000.00 | Credit Card | \$2,000.00 |
| | Unemployed | Unemployed | | | |
| 01/10/2024 | Baldwin, Sandra 11255 INDEPENDENCE WAY, ELLICOTT CITY, Maryland 21042 | | \$4,000.00 | Credit Card | \$2,000.00 |
| | Unemployed | Unemployed | | | |
| 10/12/2023 | Baldwin, William 213 Lanasa Lane, Baltimore, Maryland 21230 | | \$100.00 | Credit Card | \$100.00 |
| | | | | | |
| 01/10/2024 | Baltimore Recycling Center PO Box 1445, Westminster, Maryland 21158 | | \$6,000.00 | Check | \$6,000.00 |
| 01/07/2024 | Banks, Gloria J. 2277 Daniels Road, Ellicott City, Maryland 21043 | | \$700.00 | Credit Card | \$700.00 |
| | Self Employed Life Energy Coach | Education | | - | |

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| | Banks, Jacqueline 4309 W. Forest Park Avenue, Baltimore, Maryland 21207 | | \$50.00 | Credit Card | \$50.00 |
|------------|--------------------------------------------------------------------------------------------------------|---------------|---------------|-------------|------------|
| | - | Retired | | • | |
| 11/05/2023 | Banks, Jacqueline 4309 W. Forest Park Avenue, Baltimore, Maryland 21207 | | \$50.00 | Credit Card | \$50.00 |
| | | Retired | | • | |
| 10/12/2023 | Banks, Kendra 4309 W Forest Park Avenue, Gwynn Oak, Maryland 21207 | | \$50.00 | Credit Card | \$50.00 |
| | NIH | Other | | • | |
| 11/05/2023 | Banks, Kendra 4309 W Forest Park Avenue, Gwynn Oak, Maryland 21207 | | \$100.00 | Credit Card | \$50.00 |
| | NIH | Other | | • | |
| | Barnes, Adrienne D. 2822 Rosalie Avenue, Parkville, Maryland 21234 | | \$50.00 | Credit Card | \$50.00 |
| | KOBA & Associates | Administrativ | e and Managem | nent | |
| 12/15/2023 | Barnes, Lillian 21729 Juego Circle, Apt 1D, Boca Raton, District Of Columbia 33433 | | \$50.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 12/28/2023 | Basil S. Morgan, M.D. Eye Physician & Surgeon 4324 York Rd, Suite 100, Baltimore, Maryland 21212 | | \$500.00 | Check | \$500.00 |
| 10/18/2023 | Batson, Deshawn 2427 Ashland Avenue, Baltimore, Maryland 21205 | | \$35.00 | Credit Card | \$35.00 |
| | | | | T | |
| 09/07/2023 | Bell, Alan 440 Riverside Drive, Apt 121, New York, New York 10027 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | B&B Urban | Real Estate | | | |
| 01/08/2024 | Bell, Alan 440 Riverside Drive, Apt 121, New York, New York 10027 | | \$1,100.00 | Credit Card | \$100.00 |
| | B&B Urban | Real Estate | | - | |
| 01/04/2024 | Bell, Cathy 11501 Manorstone Lane, Columbia, Maryland 21044 | | \$5,000.00 | Credit Card | \$5,000.00 |
| | Brdancast Management | Administrativ | e and Managem | nent | |
| 01/10/2024 | Benjamin, Vivian 524 Nottingham Road, Baltimore, Maryland 21229 | | \$100.00 | Credit Card | \$100.00 |

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| | Federal Government HUD | Administrativ | ve and Managem | | |
|------------|-------------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| 11/06/2023 | Berndt, Richard O. 111 Beechdale Road, Baltimore, Maryland 21210-2208 | | \$2,000.00 | Check | \$2,000.00 |
| | Gallagher, Evelius and Jones LLP | Legal | - | - | |
| 01/05/2024 | Berndt, Richard O. 111 Beechdale Road, Baltimore, Maryland 21210-2208 | | \$3,000.00 | Credit Card | \$1,000.00 |
| | Gallagher, Evelius and Jones LLP | Legal | | | |
| 11/17/2023 | Bess, Herlen E 3722 Ashley Way, Owings Mills, Maryland 21117 | | \$200.00 | Check | \$200.00 |
| 01/10/2024 | Bess, Margaret 3722 Ashley Way, Owings Mills, Maryland 21117 | | \$100.00 | Check | \$100.00 |
| | | Retired | | | |
| 09/26/2023 | Betters, Beverly 1030 E 33rd St, Apt 405, Baltimore, Maryland 21218 | | \$35.00 | Credit Card | \$35.00 |
| | Unemployed | Unemployed | t | | |
| 08/03/2023 | Bishop Barry Pest Control Inc. 2414 Saint Paul St, Apt 1, Baltimore, Maryland 21218 | | \$500.00 | Check | \$500.00 |
| 10/18/2023 | Black, Ernest 3601 Clarks Lane, Apt 220, Baltimore, Maryland 21215 | | \$50.00 | Credit Card | \$50.00 |
| | | | | | |
| 11/09/2023 | Black, Ernest 3601 Clarks Lane, Apt 220, Baltimore, Maryland 21215 | | \$100.00 | Credit Card | \$50.00 |
| | | | 1 | I | |
| 01/05/2024 | Black, Harry 10951 Hummock Street, Stockton, California 95219 | | \$500.00 | Credit Card | \$500.00 |
| | City of Stockton California | Administrativ | ve and Managem | nent | |
| 01/04/2024 | Black, Mike 110 Old House Court, Pikesville, Maryland 21208 | | \$35.00 | Credit Card | \$35.00 |
| | MDBSLB & Associates | Other | | | |
| 07/13/2023 | Blackwell, Jarrod 3601 Commerce Dr, Ste 108, Halethorpe, Maryland 21227 | | \$6,000.00 | Credit Card | \$6,000.00 |
| | BMC Services | Manufacturi | ng | | |

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| 10/15/2023 | Blair, Janet PO Box 29825, Baltimore, Maryland 21216 | | \$35.00 | Credit Card | \$35.00 |
|------------|------------------------------------------------------------------------------------|---------------|---------------|-------------|------------|
| | Retired | Retired | | • | |
| 11/15/2023 | Blair, Janet PO Box 29825, Baltimore, Maryland 21216 | | \$70.00 | Credit Card | \$35.00 |
| | Retired | Retired | | - | |
| 12/15/2023 | Blair, Janet PO Box 29825, Baltimore, Maryland 21216 | | \$105.00 | Credit Card | \$35.00 |
| | Retired | Retired | | | |
| 01/08/2024 | Bland-thomas, Betty 118 W Cross St, Baltimore, Maryland 21230-3624 | | \$25.00 | Credit Card | \$25.00 |
| | | | | T | |
| 01/10/2024 | Blue, Elizabeth PO Box 1206, Brooklandville, Maryland 21022 | | \$500.00 | Credit Card | \$500.00 |
| | Unemployed | Unemployed | | | |
| 01/10/2024 | Blue, Richard 10802 Greenspring Avenue, Lutherville Timonium, Maryland 21093 | | \$500.00 | Credit Card | \$500.00 |
| | Blue & Obrect Realty LLC | Administrativ | e and Managem | nent | |
| 10/18/2023 | Blum, Tina 1114 Cherry Hill Road, Brooklyn, Maryland 21225 | | \$25.00 | Credit Card | \$25.00 |
| | | | | | |
| 12/19/2023 | Bonaparte, Victor L. 2824 Hillsdale Rd, Baltimore, Maryland 21207-7462 | | \$1,000.00 | Check | \$1,000.00 |
| | | Retired | | | |
| 10/20/2023 | Booker, Robert 714 Westhills Pkwy, Baltimore, Maryland 21229 | | \$50.00 | Check | \$50.00 |
| | | Retired | | | |
| 10/17/2023 | Boston, Robin 119 S Schroeder Ave, Baltimore, Maryland 21223 | | \$25.00 | Credit Card | \$25.00 |
| | University of Maryland Baltimore | Financial | | | |
| 11/09/2023 | Boston, Robin 119 S Schroeder Ave, Baltimore, Maryland 21223 | | \$75.00 | Credit Card | \$50.00 |
| | University of Maryland Baltimore | Financial | | | |

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| 01/03/2024 | Boston, Robin 119 S Schroeder Ave, Baltimore, Maryland 21223 | | \$110.00 | Credit Card | \$35.00 |
|------------|------------------------------------------------------------------------------------------|--------------|----------------|-------------|------------|
| | University of Maryland Baltimore | Financial | • | | |
| 08/03/2023 | Bowen Phillips, Julie 4450 W. Lakeside Drive, Suite 320, Burbank, California 91505 | | \$6,000.00 | Check | \$6,000.00 |
| | Vor Management | Arts and En | tertainment | | |
| 01/09/2024 | Braddy, Ed 12613 Gores Mill Road, Reisterstown, Maryland 21136 | | \$500.00 | Credit Card | \$500.00 |
| | Winlee Foods LLC | Administrati | ve and Managem | nent | |
| 01/03/2024 | Brantley, Marilynn 4016 Elmora Avenue, Baltimore, Maryland 21213 | | \$20.00 | Credit Card | \$20.00 |
| 01/02/2024 | Britton, Jimmy E. 4333 Lake Forest Ct., Finksburg, Maryland 21048 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Class Act Catering | Administrati | ve and Managem | nent | |
| 10/18/2023 | Broadus, Vancella 10718 DRAGOO PLACE, CLINTON, Maryland 20735 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Unemployed | Unemployed | t | • | |
| 11/28/2023 | Brooks Clinton Funeral Services, P.A. 2228 W.North Avenue, Baltimore, Maryland 21216 | | \$1,000.00 | Check | \$1,000.00 |
| 10/18/2023 | Brooks, Angelo 5602 Bland Avenue, Baltimore, Maryland 21215 | | \$50.00 | Credit Card | \$50.00 |
| | Baltimore City Police Dept. | Other | • | | |
| 10/18/2023 | Brooks, Donoven 5717 Seymour Ave, Baltimore, Maryland 21206 | | \$35.00 | Credit Card | \$35.00 |
| | | | | T | |
| 12/27/2023 | Brooks, Gary 1800 N Charles Street, Baltimore, Maryland 21201 | | \$250.00 | Credit Card | \$250.00 |
| | Self Employed | Legal | | | |
| 01/05/2024 | Brooks, Karen 601 Winans Way, Baltimore, Maryland 21229 | | \$75.00 | Credit Card | \$75.00 |
| | State of Maryland | Other | | | |
| 11/29/2023 | Brooks, Sean 1914 Featherbed Lane, Baltimore, Maryland 21207 | | \$100.00 | Credit Card | \$100.00 |

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| 11/00/2022 | Brown Brittony | | ¢70.00 | Chook | ¢70.00 |
|------------|----------------------------------------------------------------------------|----------------|-------------|-------------|------------|
| | Brown, Brittany 3010 Rosalie Avenue, Parkville, Maryland 21234 | | \$70.00 | Спеск | \$70.00 |
| 11/06/2023 | Brown, Eric 3010 Rosalie Avenue, Parkville, Maryland 21234 | | \$50.00 | Credit Card | \$50.00 |
| | Brown, Eric M.C. 419 W Mosher St, Baltimore, Maryland 21217-3447 | | \$100.00 | Check | \$100.00 |
| 10/12/2023 | Brown, Frederick 1802 REISTERSTOWN ROAD, PIKESVILLE, Maryland 21208 | | \$6,000.00 | Check | \$6,000.00 |
| | J. Brown Jewelers | Sales and Mar | keting | | |
| 09/29/2023 | Brown, Lauren 1000 Fell Street, Baltimore, Maryland 21231 | | \$35.00 | Credit Card | \$35.00 |
| | Party Dress | Sales and Mar | keting | | |
| 10/28/2023 | Brown, Lauretta 14 Wengate Road, Owings Mills, Maryland 21117 | | \$50.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 01/10/2024 | Brown, Raheem 926 Ridgely Bridgeview Road, Baltimore, Maryland 21225 | | \$50.00 | Check | \$50.00 |
| | Brown, Randolph 9420 Georgian Way, Owings Mills, Maryland 21117 | | \$100.00 | Credit Card | \$100.00 |
| | Allen Chapel AME Church | Clergy | | | |
| 01/05/2024 | Brown-Frisby, Aisha 2546 Liberty Pkwy, Dundalk, Maryland 21222 | | \$25.00 | Credit Card | \$25.00 |
| 01/09/2024 | Bruce, Eugenia 2601 Baker Street, Baltimore, Maryland 21216 | | \$200.00 | Credit Card | \$200.00 |
| | Hammer Head Trucking, LLC | Administrative | and Managem | nent | |
| 11/14/2023 | Brunson, Dermell 414 Light St, Baltimore, Maryland 21202 | | \$500.00 | Credit Card | \$500.00 |
| | Leaders of Tomorrow Youth Center | Administrative | and Managem | nent | |

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| 11/17/2023 | Bryant, Kyrone 3132 Persimmon Tree Court, Woodstock, Maryland 21163 | | \$500.00 | Check | \$500.00 |
|------------|-------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| | Bryant Concrete Construction | Administrativ | e and Managem | nent | |
| 01/05/2024 | Buffington, David M. 12323 Michaelsford Road, Cockeysville, Maryland 21030 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Morris & Ritchie Associates, Inc. | Administrativ | ve and Managem | nent | |
| 11/30/2023 | Burch, Dawn 829 E. Baltimore Street, Baltimore, Maryland 21202 | | \$500.00 | Credit Card | \$500.00 |
| | Dawn Kennedy Personnel Services | Administrativ | e and Managem | nent | |
| 09/23/2023 | Burch, Rob 1834 Landrake Rd, Towson, Maryland 21204 | | \$500.00 | Credit Card | \$500.00 |
| | Maryland Bay Construction | Other | | | |
| 10/13/2023 | Burch, Stephen 421 Garrison Forest Road, Owings Mills, Maryland 21117 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Unemployed | Unemployed | | | |
| 10/20/2023 | Burkett, Robert 5506 Fernpark Avenue, Baltimore, Maryland 21207 | | \$35.00 | Check | \$35.00 |
| | | | | | |
| 11/15/2023 | Burman, Lawrence 15 W. Aylesbury road, Suite 300, Timonium, Maryland 21093 | | \$500.00 | Check | \$500.00 |
| | Diversified Partners, LLC | Administrativ | ve and Managem | nent | |
| 09/07/2023 | Burnett, Calvin 1490 Bollinger Road, Westminster, Maryland 21157 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | | Retired | | | |
| 01/05/2024 | Burns, Ronald 6350 Eastover Drive, New Orleans, Louisiana 70128 | | \$5,000.00 | Credit Card | \$5,000.00 |
| | Global Parking Systems | Administrativ | ve and Managem | nent | |
| 10/03/2023 | Burris, Samuel 1735 E Northern Parkway, Apt 203, Owings Mills, Maryland 21117 | | \$150.00 | Credit Card | \$150.00 |
| | University of Maryland Medical Center | Administrativ | e and Managem | nent | |
| 10/16/2023 | Burston, Donita 6713 Parsons Avenue, Baltimore, Maryland 21215 | | \$25.00 | Credit Card | \$25.00 |

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| 11/21/2023 | Burton, Richard 911 N. Carrollton Avenue, Baltimore, Maryland 21217 | | \$50.00 | Check | \$50.00 |
|------------|-----------------------------------------------------------------------------------------|---------------|---------------|-------------|------------|
| | Baltimore City Housing | Other | | | |
| 11/09/2023 | Buslik, Bradley 3 Bethesda Metro Ctr, Suite 620, Bethesda, Maryland 20814 | | \$3,000.00 | Credit Card | \$3,000.00 |
| | H&R Retail | Administrativ | e and Managem | nent | |
| 01/05/2024 | Byrnes, Courtney 2809 Boston Street, Baltimore, Maryland 21224 | | \$200.00 | Credit Card | \$200.00 |
| | HC Venture | Administrativ | e and Managem | nent | |
| 10/18/2023 | Byrnes, Mary Courtney 715 S. Streeper Street, Baltimore, Maryland 21224 | | \$50.00 | Credit Card | \$50.00 |
| | Belfor | Real Estate | | | |
| 09/08/2023 | Cambridge Contracting Services LLC 25 Summerfield Road, Baltimore, Maryland 21207 | | \$1,000.00 | Check | \$1,000.00 |
| 01/08/2024 | Cameron, Tony 7868 Eastern Avenue, Baltimore, Maryland 21224 | | \$100.00 | Credit Card | \$100.00 |
| | | | | | |
| 01/02/2024 | Campbell, Gilbert 1314 S. Glebe Road, Arlington, Virginia 22204 | | \$5,000.00 | Credit Card | \$5,000.00 |
| | Volt Energy Utility | Administrativ | e and Managem | nent | |
| 10/20/2023 | Carey, Debra 2208 Pine Hill Farms Lane, Cockeysville, Maryland 21030 | | \$6,000.00 | Check | \$6,000.00 |
| | Unemployed | Unemployed | | | |
| 10/20/2023 | Carey, John 2208 Pine Hill Farms Lane, Cockeysville, Maryland 21030 | | \$6,000.00 | Check | \$6,000.00 |
| | Johns Hopkins Medicine | Healthcare | | | |
| 10/18/2023 | Carpenter, Jonathan 4907 Mary Beth Blvd, Clinton, Maryland 20735 | | \$100.00 | Credit Card | \$100.00 |
| | Greenwill Consulting Group | Other | | | |
| 12/12/2023 | Carpets for Pennies Inc 2514 Maryland Avenue, Baltimore, Maryland 21218 | | \$500.00 | Check | \$500.00 |
| 11/17/2023 | Carroll Independent Fuel, LLC 18 LOVETON CIRCLE, SPARKS GLENCOE, Maryland 21152 | | \$1,500.00 | Check | \$1,500.00 |

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Name of Entity: Dixon, Sheila Friends For Entity Number :

01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 12/15/2023 | Carroll, Jr, Barnett A 2056 Lord Baltimore Drive, Windsor Mill, Maryland 21244 | | \$2,000.00 | Credit Card | \$2,000.00 |
|------------|--------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| | Aegis Medical Corporation | Administrativ | ve and Managem | nent | |
| 10/20/2023 | Carter, Brenda 113 N Madeira Street, Baltimore, Maryland 21231 | | \$20.00 | Check | \$20.00 |
| 10/17/2023 | Carter, Cedric 2900 Shirey Avenue, Baltimore, Maryland 21214 | | \$50.00 | Credit Card | \$50.00 |
| 01/10/2024 | Carter, Cedric 2900 Shirey Avenue, Baltimore, Maryland 21214 | | \$75.00 | Credit Card | \$25.00 |
| 10/20/2023 | Carter, David 1419 Winter Park Circle, Apt F, Essex, Maryland 21221 | | \$60.00 | Check | \$60.00 |
| 01/04/2024 | Carter, Joe 8231 Olney Court, Pasadena, Maryland 21122 | | \$50.00 | Credit Card | \$50.00 |
| 01/10/2024 | Carter, Rod 4113 Roland View Ave, Baltimore, Maryland 21215 | | \$25.00 | Credit Card | \$25.00 |
| | Unemployed | Unemployed | i | | |
| 12/27/2023 | Caruso, Michael 8409 Adler Ct, Millersville, Maryland 21108 | | \$100.00 | Credit Card | \$100.00 |
| | FDA | Other | | | |
| 01/08/2024 | Cassell, Michael 8709 Greens Lane, Randallstown, Maryland 21133 | | \$100.00 | Credit Card | \$100.00 |
| 11/09/2023 | Castain, Thaddeus 1709 Northbourne Road, Baltimore, Maryland 21239 | | \$25.00 | Credit Card | \$25.00 |
| | | Retired | • | - | |
| 01/10/2024 | Castain, Thaddeus 1709 Northbourne Road, Baltimore, Maryland 21239 | | \$50.00 | Credit Card | \$25.00 |
| | | Retired | • | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number :

01004444

Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 10/17/2023 | Castian, Vivian 3916 Maine Avenue, Apt A2, Gwynn Oak, Maryland 21207 | | \$35.00 | Check | \$35.0 |
|------------|--------------------------------------------------------------------------------------------|----------------|-------------|-------------|-----------|
| 11/21/2023 | Chapman, Bishop Barry 4114 Buckingham Road, Pikesville, Maryland 21207 | | \$125.00 | Check | \$125.0 |
| | Bishop Barry Pest Control Inc. | Administrative | and Managem | nent | |
| 12/16/2023 | Chapman, Bishop Barry 4114 Buckingham Road, Pikesville, Maryland 21207 | | \$375.00 | Credit Card | \$250.0 |
| | Bishop Barry Pest Control Inc. | Administrative | and Managem | nent | |
| 12/01/2023 | Charles S. Zannino Funeral Services PA 263 Conkling St, Baltimore, Maryland 21224 | | \$200.00 | Check | \$200.0 |
| 09/07/2023 | Charshee, Pam 6111 Bellinham Court, Apt 1232, Baltimore, Maryland 21210 | | \$100.00 | Credit Card | \$100.0 |
| | Self Employed | Arts and Ente | rtainment | | |
| 10/12/2023 | Charshee, Pam 6111 Bellinham Court, Apt 1232, Baltimore, Maryland 21210 | | \$150.00 | Credit Card | \$50.0 |
| | Self Employed | Arts and Ente | rtainment | | |
| 01/03/2024 | Chasen, Brandon 1511 Eastern Avenue, Baltimore, Maryland 21231 | | \$6,000.00 | Credit Card | \$6,000.0 |
| | Chasen Construction | Administrative | and Managem | nent | |
| 10/04/2023 | Chavis, Denise 2404 Elsinore Avenue, Baltimore, Maryland 21216 | | \$250.00 | Credit Card | \$250.0 |
| 01/06/2024 | Chew, Hosea 4302 Penn Avenue, Nottingham, Maryland 21236 | | \$25.00 | Credit Card | \$25.0 |
| 12/19/2023 | Choice Integrated Healthcare Inc. 1600 Bush St, Baltimore, Maryland 21230 | | \$1,000.00 | Check | \$1,000.0 |
| 01/10/2024 | Choudhary, Salil 8850 Stanford Blvd, Suite 1950, Columbia, Maryland 21045 | | \$500.00 | Credit Card | \$500.0 |
| | Dataology | Science and T | echnology | | |
| 09/09/2023 | Clapp, Ann 5 Fairview Road, Baltimore, Maryland 21212 | | \$100.00 | Credit Card | \$100.0 |

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| Name of Entity: | Dixon, Sheila Friends For | Entity Number : | 01004444 |
|----------------------|---------------------------|-------------------|------------|
| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| 01/10/2024 | Clapp, Ann 5 Fairview Road, Baltimore, Maryland 21212 | | \$200.00 | Credit Card | \$100.00 |
|------------|------------------------------------------------------------------------------|----------------|---------------|-------------|------------|
| 11/09/2023 | Clary, Jeff 5 Trimble Hill Court, Lutherville Timonium, Maryland 21093 | | \$500.00 | Credit Card | \$500.00 |
| | Grander Capital Partners | Administrative | e and Managem | nent | |
| 11/08/2023 | Cockey, Bob 5915 Abrianna Way, Apt B, Elkridge, Maryland 21075 | | \$50.00 | Credit Card | \$50.00 |
| 11/15/2023 | Cohen, Cara 2202 Millridge Road, Owings Mills, Maryland 21117 | | \$6,000.00 | Check | \$6,000.00 |
| | Compass | Real Estate | | | |
| 01/06/2024 | Cole-Bryant, Gloria 3309 Ripple Road, Windsor Mill, Maryland 21244 | | \$100.00 | Credit Card | \$100.00 |
| | | Retired | | | |
| 01/04/2024 | Collier, Peter J. 15 Florida road, Towson, Maryland 21204 | | \$50.00 | Credit Card | \$50.00 |
| 01/10/2024 | Comm-Foods, Inc. 601 S. Caroline Street, Baltimore, Maryland 21231 | | \$3,000.00 | Check | \$3,000.00 |
| 01/10/2024 | Comm-Foods, Inc. 601 S. Caroline Street, Baltimore, Maryland 21231 | | \$6,000.00 | Check | \$3,000.00 |
| 01/07/2024 | Conaway, Xavier 3210 Liberty Heights Ave, Baltimore, Maryland 21215 | | \$150.00 | Credit Card | \$150.00 |
| | Maryland Judiciary | Other | | | |
| 10/17/2023 | Conder, Tim 738 Puritan St, Baltimore, Maryland 21211 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Charm City Brewing | Administrative | e and Managem | nent | |
| 10/12/2023 | Conteh, Momoh 5730 Nasco Place, Baltimore, Maryland 21239 | | \$25.00 | Check | \$25.00 |
| 12/19/2023 | Conyers Landscaping 2799 Yarnall Road, Halethorpe, Maryland 21227 | | \$125.00 | Check | \$125.00 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 12/23/2023 | Cooper-Boston, Charlene 4808 Arjay Circle, Ellicott City, Maryland 21042 | | \$50.00 | Credit Card | \$50.00 |
|------------|--------------------------------------------------------------------------------------------------|--------------|----------------|-------------|------------|
| | | Retired | • | • | |
| 01/08/2024 | Corbett, Milton 6625 Kelly Ann Way, Rosedale, Maryland 21237 | | \$150.00 | Credit Card | \$150.00 |
| | | Retired | - | - | |
| 10/04/2023 | Cornish, Jacquelyn D. 9303 Dogwood Road, Windsor Mill, Maryland 21244-1015 | | \$40.71 | Credit Card | \$40.71 |
| | | Retired | - | - | |
| 01/02/2024 | Cornish, Jacquelyn D. 9303 Dogwood Road, Windsor Mill, Maryland 21244-1015 | | \$65.71 | Credit Card | \$25.00 |
| | | Retired | • | | |
| | Cornish, Robin 2114 Owls Nest Way, Jessup, Maryland 20794 | | \$25.00 | Credit Card | \$25.00 |
| | | | | | |
| 01/05/2024 | Costello, Eric 900 Harden Court, Baltimore, Maryland 21230 | | \$25.00 | Credit Card | \$25.00 |
| | City of Baltimore | Other | • | | |
| 11/17/2023 | Counselman, Mark 113 Churchwardens Road, Baltimore, Maryland 21212 | | \$50.00 | Credit Card | \$50.00 |
| | | | | | |
| 11/28/2023 | Crawley, Andria 26 Rhonda Ct, Windsor Mill, Maryland 21244 | | \$500.00 | Check | \$500.00 |
| | Primerica Inc. | Financial | • | | |
| 12/27/2023 | Cryor, Michael 22 Roland Grn, Baltimore, Maryland 21210 | | \$100.00 | Credit Card | \$100.00 |
| | The Cryor Group | Administrati | ve and Managem | nent | |
| 11/17/2023 | Culinary Architecture Market and Kitchen 767 Washington Blvd, Baltimore, Maryland 21230 | | \$50.00 | Check | \$50.00 |
| 01/06/2024 | Curtis, Barry 1601 27th Street, Newport News, Virginia 23607 | | \$2,500.00 | Credit Card | \$2,500.00 |
| | BEST Fence LLC | Administrati | ve and Managem | nent | |
| 10/16/2023 | Cypress, Donna 3108 Auchentoroly Terr, Baltimore, Maryland 21217 | | \$60.00 | Credit Card | \$60.00 |

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Name of Entity: Dixon, Sheila Friends For

Daniel Danie Data - 04/47/0004

01004444

Entity Number :

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| | BGE | Other | | | |
|------------|-------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| 01/06/2024 | Cypress, Zanes 3108 Auchentoroly Ter, 10, Baltimore, Maryland 21217 | | \$100.00 | Credit Card | \$100.00 |
| | | Retired | | | |
| 01/10/2024 | Dale, Grady 5128 YELLOWWOOD AVE, BALTIMORE, Maryland 21209 | | \$220.00 | Check | \$220.00 |
| | Psychologist | Healthcare | | | |
| 10/17/2023 | Daly, Clinton R. 10214 Falls Road, PO Box 686, Brooklandville, Maryland 21022 | | \$3,000.00 | Credit Card | \$3,000.00 |
| | Brown Advisory | Legal | | | |
| 11/16/2023 | Dashiell, Robert Fulton 4011 Bedford Road, Baltimore, Maryland 21207 | | \$500.00 | Credit Card | \$500.00 |
| | Dashiell Law Offices | Legal | | | |
| 10/17/2023 | Daugherty, Sheree 2117 Presbury Street, Baltimore, Maryland 21217 | | \$35.00 | Credit Card | \$35.00 |
| | UMB | Other | • | | |
| 09/07/2023 | Davis, Michael 390 N. Shore Road, Pasadena, Maryland 21122 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Magothy Technology | Administrativ | ve and Managem | nent | |
| 10/18/2023 | Davis, Michael 6716 Yaratuba Drive, Baltimore, Maryland 21207 | | \$70.00 | Credit Card | \$70.00 |
| | Catholic Charities | Other | _ | | |
| 10/06/2023 | Dawson, Jeffrey 313 Rogers Heights Road, Annapolis, Maryland 21401 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | District Contracting Group | Administrativ | ve and Managem | nent | |
| 01/05/2024 | Day, Victoria 2246 Brookfield Avenue, Baltimore, Maryland 21217 | | \$10.00 | Credit Card | \$10.00 |
| | | | | | |
| 11/28/2023 | Defense 360 228 E 25th Street, Baltimore, Maryland 21218 | | \$100.00 | Check | \$100.00 |
| 01/05/2024 | Demchick, Neil 1401 Middle Gulf Drive, Unit S301, Sanibel, Florida 33957 | | \$50.00 | Credit Card | \$50.00 |

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| Name of Entity : | Dixon, Shella Friends For | Entity Number : | 01004444 |
|----------------------|---------------------------|-------------------|------------|
| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| 11/03/2023 | Dennis, Kim 1118 Nanticoke St, Baltimore, Maryland 21230 | | \$50.00 | Credit Card | \$50.00 |
|------------|---------------------------------------------------------------------------------------------------------|----------------|---------------|-------------|------------|
| | Nielsen | Financial | | | |
| 10/20/2023 | Dent, Gilbert 601 English Oak Cir, Moncks Corner, South Carolina 29461 | | \$1,000.00 | Check | \$1,000.00 |
| | USACE Charleston District | Administrative | e and Managem | nent | |
| 11/17/2023 | Devine, Theo 5123 Bright Owl Road, Baltimore, Maryland 21128 | | \$500.00 | Check | \$500.00 |
| | Integrity Delivered | Administrativ | e and Managem | nent | |
| 01/04/2024 | Dewey, Nicholas 918 Kingston Road, Baltimore, Maryland 21212 | | \$50.00 | Credit Card | \$50.00 |
| 09/28/2023 | Dialosio, Felix 53 Cape Henlopen Drive, Apt 107, Lewes, Delaware 19958 | | \$200.00 | Check | \$200.00 |
| 01/06/2024 | Diaz, Robert 1937 Greenspring Dr, Timonium, Maryland 21093 | | \$200.00 | Credit Card | \$200.0 |
| | Burger King | Other | | | |
| 10/17/2023 | Digz Transportation System LLC 8602 Side Saddle Ct, Randallstown, Maryland 21133 | | \$100.00 | Check | \$100.00 |
| 11/15/2023 | Diversified Investment Associates, Inc. 15 W. Aylesbury Road, Suite 700, Timonium, Maryland 21093 | | \$500.00 | Check | \$500.0 |
| 01/04/2024 | Dixon, Daniel 1806 Rambling Ridge Lane, Apt 301, Baltimore, Maryland 21209 | | \$50.00 | Credit Card | \$50.0 |
| | Office of Attorney General in DC | Other | | | |
| 12/19/2023 | Dixon, Howard 5671 Arnhem Road, Baltimore, Maryland 21206-2924 | | \$100.00 | Check | \$100.00 |
| | | Retired | | | |
| 01/10/2024 | Dixon, Howard 5671 Arnhem Road, Baltimore, Maryland 21206-2924 | | \$200.00 | Check | \$100.0 |
| | | Retired | | | |
| 09/07/2023 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$100.00 | Credit Card | \$100.00 |
| | | Retired | | | |

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Name of Entity: Dixon, Sheila Friends For

Daniel Danie Data - 04/47/0004

01004444

Entity Number :

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| 09/25/2023 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$150.00 | Credit Card | \$50.00 |
|------------|-------------------------------------------------------------------------------------|------------|----------|-------------|----------|
| | , | Retired | | | |
| 10/25/2023 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$200.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 10/28/2023 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$400.00 | Credit Card | \$200.00 |
| | | Retired | | | |
| 10/28/2023 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$450.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 11/09/2023 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$520.00 | Check | \$70.00 |
| | | Retired | | | |
| 11/17/2023 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$545.00 | Credit Card | \$25.00 |
| | | Retired | | | |
| 11/25/2023 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$595.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 12/25/2023 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$645.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 01/04/2024 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$745.00 | Credit Card | \$100.00 |
| | | Retired | | | |
| 01/10/2024 | Dixon, Janice Maria 106 Cross Keys Rd, Unit D, Baltimore, Maryland 21210-1530 | | \$770.00 | Credit Card | \$25.00 |
| | | Retired | | | |
| 10/24/2023 | Dixon, Maurice 2907 Tallowtree Road, Woodstock, Maryland 21163 | | \$500.00 | Credit Card | \$500.00 |
| | Unemployed | Unemployed | | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 01/05/2024 | Dixon, Maurice 2907 Tallowtree Road, Woodstock, Maryland 21163 | | \$600.00 | Credit Card | \$100.00 |
|------------|--------------------------------------------------------------------------------------|---------------|---------------|-------------|------------|
| | Unemployed | Unemployed | | - | |
| 10/18/2023 | Dixon, Phillip 106 Cross Keys, Unit D, Baltimore, Maryland 21210 | | \$50.00 | Credit Card | \$50.00 |
| | Bin Secours | Other | | | |
| 09/25/2023 | Dixon, Robyn 5917 Rockburn Meadows Lane, Elkridge, Maryland 21075 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Robyn Dixon Enterprises | Other | | | |
| 08/03/2023 | DME Enterprises, LLC 400 E. Pratt Street, Suite 604, Baltimore, Maryland 21202 | | \$1,000.00 | Check | \$1,000.00 |
| 11/14/2023 | Domingues, Leo 12200 Plum Orchard Drive, Silver Spring, Maryland 20904 | | \$500.00 | Credit Card | \$500.00 |
| | M Luis Construction | Administrativ | e and Managem | nent | |
| 12/28/2023 | Dorsey, Elizabeth 4006 Bateman Ave, Baltimore, Maryland 21216 | | \$25.00 | Credit Card | \$25.00 |
| | | Retired | | | |
| 09/27/2023 | DuBose, Deborah 1226 Silverthorne Road, Baltimore, Maryland 21239 | | \$250.00 | Credit Card | \$250.00 |
| | | | | | |
| 11/09/2023 | DuBose, Deborah 1226 Silverthorne Road, Baltimore, Maryland 21239 | | \$300.00 | Credit Card | \$50.00 |
| | | | | | |
| 12/09/2023 | DuBose, Deborah 1226 Silverthorne Road, Baltimore, Maryland 21239 | | \$400.00 | Credit Card | \$100.00 |
| | MV Transporation for MTA Mobility | Other | | | |
| 01/06/2024 | DuBose, Deborah 1226 Silverthorne Road, Baltimore, Maryland 21239 | | \$425.00 | Credit Card | \$25.00 |
| | MV Transporation for MTA Mobility | Other | | | |
| 01/04/2024 | Dulles, Juliet 1505 Battery Ave, Baltimore, Maryland 21230 | | \$100.00 | Check | \$100.00 |
| | | | | | |
| 01/02/2024 | Duncan, Shirley 4104 Greenspring Avenue, Baltimore, Maryland 21209 | | \$100.00 | Credit Card | \$100.00 |

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| Name of Entity: | Dixon, Sheila Friends For | Entity Number : | 01004444 |
|----------------------|---------------------------|-------------------|------------|
| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| | BCPS | Education | | | |
|------------|----------------------------------------------------------------------------|--------------------|-----------|-------------|------------|
| 10/15/2023 | Dunlap, Lisa 1617 Sun High Ter, Severn, Maryland 21144 | | \$25.00 | Credit Card | \$25.00 |
| | | | | | |
| 01/02/2024 | EATON, VANANZO H 8312 Fall Chill Ct., Ellicott City, Maryland 21043 | \$ | 51,000.00 | Credit Card | \$1,000.00 |
| | | Retired | | | |
| 09/11/2023 | Eberhart, Linda J. 311 Tuscany Road, Baltimore, Maryland 21210 | | \$100.00 | Credit Card | \$100.00 |
| | | Retired | | | |
| 12/30/2023 | Eberhart, Linda J. 311 Tuscany Road, Baltimore, Maryland 21210 | | \$350.00 | Credit Card | \$250.00 |
| | | Retired | | | |
| 01/08/2024 | Eldridge, Jeremy 217 N. Charles Street, Baltimore, Maryland 21201 | | \$500.00 | Credit Card | \$500.00 |
| | ENLawyers | Legal | | | |
| 11/03/2023 | Elksoe-Drayton, Jaime 1609 E. 33rd Street, Baltimore, Maryland 21218 | | \$425.00 | Credit Card | \$425.00 |
| | | | | | |
| 10/17/2023 | Etheridge, Elijah 2440 Beeler Avenue, York, Pennsylvania 17408 | | \$300.00 | Check | \$300.00 |
| | Baltimore Teacher Network | Administrative and | Managem | nent | |
| 07/06/2023 | Evans, Gerard 191 Main St, Suite 210, Annapolis, Maryland 21401 | \$ | 51,000.00 | Credit Card | \$1,000.00 |
| | Evans & Associates | Legal | | | |
| 08/09/2023 | Facciola, Debbie 9207 Shirley Court, Frederick, Maryland 21701 | \$ | 3,000.00 | Credit Card | \$3,000.00 |
| | Martin's Caterers | Administrative and | Managem | nent | |
| 01/03/2024 | Fader, Michael 1 Olympic Place, Suite 1240, Towson, Maryland 21204 | \$ | 52,000.00 | Credit Card | \$2,000.00 |
| | SBF Management | Administrative and | Managem | nent | |
| 10/18/2023 | Fannon, Joshua 1030 S. Linwood Avenue, Baltimore, Maryland 21224 | | \$500.00 | Credit Card | \$500.00 |
| | IAFF Local 964 Baltimore Fire Officers | Administrative and | Managem | nent | |

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| Name of Entity: | Dixon, Sheila Friends For | Entity Number : | 01004444 |
|----------------------|---------------------------|-------------------|------------|
| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| 01/10/2024 | Fawn Industries, Inc. 225 International Circle, Suite 200, Hunt Valley, Maryland 21030 | | \$2,000.00 | Check | \$2,000.00 |
|------------|----------------------------------------------------------------------------------------------|--------------|-----------------|-------------|------------|
| 12/27/2023 | Fernelis, Marie 7412 Ricksway Rd, Baltimore, Maryland 21208 | | \$500.00 | Credit Card | \$500.00 |
| | Way of Hope | Administrati | ive and Managem | nent | |
| 10/18/2023 | Fields, Lou PO Box 3014, Baltimore, Maryland 21229 | | \$35.00 | Credit Card | \$35.00 |
| | | | | | |
| 01/04/2024 | Fields, Louis 2552 W. Lafayette Avenue, Baltimore, Maryland 21216 | | \$50.00 | Credit Card | \$50.00 |
| | | | 1 | la | |
| 12/12/2023 | Fisher, Gloria 1550 Gleneagle Rd, Baltimore, Maryland 21239 | | \$50.00 | Check | \$50.00 |
| | | Retired | | | |
| 01/07/2024 | Fisher, Gloria 1550 Gleneagle Rd, Baltimore, Maryland 21239 | | \$75.00 | Credit Card | \$25.00 |
| | | Retired | | | |
| 10/28/2023 | Fisher, Jerome 1550 Gleneagle Rd, Baltimore, Maryland 21239-2432 | | \$500.00 | Credit Card | \$500.00 |
| | BCFD | Service Indi | ustry | | |
| 01/02/2024 | Fisher, Jerome 1550 Gleneagle Rd, Baltimore, Maryland 21239-2432 | | \$525.00 | Credit Card | \$25.00 |
| | BCFD | Service Indi | ustry | • | |
| 01/10/2024 | Fletcher, Brenda 330 N Paca Street, Baltimore, Maryland 21201 | | \$50.00 | Check | \$50.00 |
| | | | _ | | |
| 01/08/2024 | Ford, Robert L 3707 Chatham Road, Baltimore, Maryland 21215 | | \$25.00 | Credit Card | \$25.00 |
| | | | | | |
| 01/09/2024 | Fowler, Paul 229 Lambeth Road, Baltimore, Maryland 21218 | | \$50.00 | Credit Card | \$50.00 |
| | Radiation Oncologist | Healthcare | | | |
| 09/07/2023 | Fowlkes, Dominick 3300 Elgin Ave, Baltimore, Maryland 21216 | | \$50.00 | Credit Card | \$50.00 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| | Nice Flow Plumbing Heating | Other | | | |
|------------|------------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| | Fowlkes, Kermit 4017 Wilsby Ave, Baltimore, Maryland 21218 | | \$100.00 | Credit Card | \$100.00 |
| | Focus Movers Relocation Service | Administrativ | ve and Managem | nent | |
| 10/17/2023 | Fowlkes, Kermit 4017 Wilsby Ave, Baltimore, Maryland 21218 | | \$1,100.00 | Credit Card | \$1,000.00 |
| | Focus Movers Relocation Service | Administrativ | ve and Managem | nent | |
| | Foxworth, Rodney 679 S Wickham Road, Baltimore, Maryland 21229 | | \$50.00 | Credit Card | \$50.00 |
| | The Dandy Horse | Administrativ | ve and Managem | nent | |
| 11/07/2023 | Francois, James 7412 Rickway Rd, Pikesville, Maryland 21208 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Self Employed | Administrativ | ve and Managem | nent | |
| 01/10/2024 | Francois, James 7412 Rickway Rd, Pikesville, Maryland 21208 | | \$1,500.00 | Credit Card | \$500.00 |
| | Destiny's Group Home Inc. | Administrativ | ve and Managem | nent | |
| | Frank D. Boston III Attorney at Law 1212 Havenwood Road, Baltimore, Maryland 21218 | | \$500.00 | Check | \$500.00 |
| | Freedom Village 6300 Georgetown Blvd., Eldersberg, Maryland 21784 | | \$2,000.00 | Check | \$2,000.00 |
| 10/18/2023 | Freeman, Andrew 1226 HARBOR ISLAND WALK, BALTIMORE, Maryland 21230 | | \$100.00 | Credit Card | \$100.00 |
| | Self-Employed | Real Estate | | | |
| 01/09/2024 | Freeman, Andrew 1226 HARBOR ISLAND WALK, BALTIMORE, Maryland 21230 | | \$300.00 | Credit Card | \$200.00 |
| | EBDI | Real Estate | | | |
| | Freeman, Edgar 814 Woodward St, Baltimore, Maryland 21230 | | \$50.00 | Credit Card | \$50.00 |
| | | | | | |
| 01/08/2024 | French, Andrea 2909 Beauchamp Street, Houston, Texas 77009 | | \$50.00 | Credit Card | \$50.00 |
| | Self Employed | Administrativ | ve and Managem | nent | |
| 01/08/2024 | Fruin, Stephen F. 4706 Roland Avenue, Baltimore, Maryland 21210 | | \$150.00 | Credit Card | \$150.00 |

Amended Current Deleted



Name of Entity: Dixon, Sheila Friends For

01004444

Entity Number :

Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| | | Retired | | | |
|------------|-----------------------------------------------------------------------|---------------|----------------|-------------|------------|
| 01/09/2024 | Fruman, Neal 4901 Pulaski Highway, Baltimore, Maryland 21224 | | \$2,500.00 | Credit Card | \$2,500.00 |
| | National Lumber | Administrativ | ve and Managem | nent | |
| 10/20/2023 | G&W Trucking Corp 4333 Seidel Ave, Baltimore, Maryland 21206 | | \$50.00 | Check | \$50.00 |
| 11/20/2023 | G1D1 LLC 107 Ann St, Baltimore, Maryland 21231 | | \$1,000.00 | Check | \$1,000.00 |
| 10/15/2023 | Gaines, Thomas 4 Rock Story Court, Randallstown, Maryland 21133 | | \$25.00 | Credit Card | \$25.00 |
| | Johns Hopkins University | Administrativ | ve and Managem | nent | |
| 10/17/2023 | Gally Jr., Eric 7239 Grinnell Drive, Rockville, Maryland 20855 | | \$250.00 | Credit Card | \$250.00 |
| | Gally Public Affairs | Government | t | | |
| 01/05/2024 | Gardiner, Betsy 6229 Pimlico Road, Baltimore, Maryland 21209 | | \$50.00 | Credit Card | \$50.00 |
| | Wallace H. Campbell | Other | • | | |
| 10/07/2023 | Gardner, Betsy 6229 Pimlico Road, Baltimore, Maryland 21209 | | \$100.00 | Credit Card | \$100.00 |
| | Wallace H. Campbell | Other | • | | |
| 11/07/2023 | Gardner, Betsy 6229 Pimlico Road, Baltimore, Maryland 21209 | | \$200.00 | Credit Card | \$100.00 |
| | Wallace H. Campbell | Other | • | | |
| 09/07/2023 | Gardner, Elizabeth 6229 Pimlico Road, Baltimore, Maryland 21209 | | \$100.00 | Credit Card | \$100.00 |
| | City of Baltimore | Administrativ | ve and Managem | nent | |
| 09/23/2023 | Gardner, Elizabeth 6229 Pimlico Road, Baltimore, Maryland 21209 | | \$150.00 | Credit Card | \$50.00 |
| | Wallace H. Campbell | Administrati | ve and Managem | nent | |
| 11/07/2023 | Gardner, Elizabeth 6229 Pimlico Road, Baltimore, Maryland 21209 | | \$200.00 | Credit Card | \$50.00 |
| | Wallace H. Campbell | Administrativ | ve and Managem | nent | |
| 12/07/2023 | Gardner, Elizabeth 6229 Pimlico Road, Baltimore, Maryland 21209 | | \$300.00 | Credit Card | \$100.00 |
| | Wallace H. Campbell | Administrativ | ve and Managem | nent | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 12/28/2023 | Gause, Jermaine 618 \Alluvion St, Baltimore, Maryland 21230 | | \$100.00 | Credit Card | \$100.00 |
|------------|-----------------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| | Gause Contracting LLC | Construction | Services | | |
| 11/15/2023 | GE CVP Stadium Square, LLC 1829 Reisterstown Road, Suite 300, Baltimore, Maryland 21208 | | \$1,500.00 | Check | \$1,500.00 |
| 11/15/2023 | GEI Erdmico LLC 1829 Reisterstown Road, Suite 300, Baltimore, Maryland 21208 | | \$1,500.00 | Check | \$1,500.00 |
| 11/15/2023 | GEI Greene Street, LLC 1829 Reisterstown Road, Suite 300, Baltimore, Maryland 21208 | | \$1,500.00 | Check | \$1,500.00 |
| 11/15/2023 | GEI-Rutland, LLC 1829 Reisterstown Road, Suite 300, Baltimore, Maryland 21208 | | \$1,500.00 | Check | \$1,500.00 |
| 10/19/2023 | Geisel, Gary 910 S RIver Landing Road, Edgewater, Maryland 21037 | | \$500.00 | Credit Card | \$500.00 |
| | Unemployed | Unemployed | d | | |
| 01/04/2024 | Geisen, Colleen 2418 Ken Oak Road, Baltimore, Maryland 21209 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | The Associated | Other | | | |
| 10/16/2023 | Geletu, Amsale 322 N Howard St, Baltimore, Maryland 21201 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | PMS Parking | Administrativ | ve and Managem | nent | |
| 10/18/2023 | Generette, Willoris 1100 Bolton Street, Baltimore, Maryland 21201 | | \$50.00 | Credit Card | \$50.00 |
| | | | | | |
| 01/10/2024 | Ghani, Christina Renee 675 President St, Unit 2504, Baltimore, Maryland 21202 | | \$6,000.00 | Check | \$6,000.00 |
| | Visit Baltimore | Administrativ | | | |
| 12/08/2023 | Gillard, Joyce 2353 Flax Terr, Baltimore, Maryland 21209 | | \$250.00 | Credit Card | \$250.00 |
| | | | | | |
| 10/13/2023 | Gilmore, William B. 4 Roland Mews, Baltimore, Maryland 21210 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | | Retired | | | |
| 09/07/2023 | Giossi, Thomas 119 E Lafayette Ave, Baltimore, Maryland 21202 | | \$25.00 | Credit Card | \$25.00 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| | Fed HHS | ve and Management | | | |
|------------|-----------------------------------------------------------------------------------|-------------------|-----------------|-------------|------------|
| 10/04/2023 | Golden Legacy 3939 West Drive, Suite 100, Center Valley, Pennsylvania 18034 | | \$6,000.00 | Check | \$6,000.00 |
| 01/09/2024 | Goode, Willie 2102 Eden Wood Lane, Gambrills, Maryland 21054 | | \$3,000.00 | Credit Card | \$3,000.00 |
| | WB Waste | Administrat | ive and Managem | nent | |
| 09/23/2023 | Goodwin, Shelia 2222 Koko Ln, Baltimore, Maryland 21216-2926 | | \$50.00 | Credit Card | \$50.00 |
| | Office of Promotion | Administrat | ive and Managem | nent | |
| 10/24/2023 | Goodwin, Shelia 2222 Koko Ln, Baltimore, Maryland 21216-2926 | | \$100.00 | Credit Card | \$50.00 |
| | Office of Promotion | Administrat | ive and Managem | nent | |
| 09/07/2023 | Goslee, Georgia 1400 East West Highway, Silver Spring, Maryland 20910 | | \$100.00 | Credit Card | \$100.00 |
| | Self Employed | Legal | • | | |
| 01/02/2024 | Goslee, Georgia 1400 East West Highway, Silver Spring, Maryland 20910 | | \$200.00 | Credit Card | \$100.00 |
| | Self Employed | Legal | | | |
| 01/04/2024 | Graham, Thomas 14303 Ansonia Court, Upper Marlboro, Maryland 20774 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | TH Graham & Associates, LLC | Other | | | |
| 10/20/2023 | Graves, Maisha 3420 Parklwan Avenue, Baltimore, Maryland 21213 | | \$60.00 | Check | \$60.00 |
| 01/09/2024 | Gray, Arthur D 3921 Fallstaff Rd, Baltimore, Maryland | | \$1,000.00 | Check | \$1,000.00 |
| | 21215 | | | | |
| | | Retired | | | |
| 01/10/2024 | Green, Tyrese 3040 Greenshire Ave, Claymont, Maryland 19703 | | \$100.00 | Credit Card | \$100.00 |
| | Gtechcleaning | Administrat | ive and Managem | nent | |
| 10/20/2023 | Green, Victor 3705 Sylvan Drive, Baltimore, Maryland 21207 | | \$25.00 | Check | \$25.00 |

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Name of Entity: Dixon, Sheila Friends For

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Entity Number :

Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 01/08/2024 | Gregorio, Florentino 1536 Inverness Park Lane, McLean, Virginia 22101 | | \$1,000.00 | Credit Card | \$1,000.00 |
|------------|-------------------------------------------------------------------------------------------|-------------|-----------------|-------------|------------|
| | Anchor Construction | Constructio | n Services | | |
| 10/09/2023 | Griffin, Caroline A. 1912 South Road, Baltimore, Maryland 21209 | | \$100.00 | Credit Card | \$100.00 |
| 11/21/2023 | Griffin, Ed 3038 Ascension St, Baltimore, Maryland 21225 | | \$50.00 | Check | \$50.00 |
| 10/13/2023 | Griffin, Lisa 945 Crosswind Place, Cockeysville, Maryland 21030 | | \$50.00 | Credit Card | \$50.00 |
| | Lisa's Fit Crew | Other | | | |
| 11/05/2023 | Griffin, Lisa 945 Crosswind Place, Cockeysville, Maryland 21030 | | \$100.00 | Credit Card | \$50.00 |
| | Lisa"s Fit Crew | Other | | | |
| 12/10/2023 | Griffin, Lisa 945 Crosswind Place, Cockeysville, Maryland 21030 | | \$150.00 | Credit Card | \$50.00 |
| | Lisa"s Fit Crew | Other | • | | |
| 12/19/2023 | Gruner, Harry 10721 Stevenson Road, Stevenson, Maryland 21153 | | \$6,000.00 | Check | \$6,000.00 |
| | JMI Equty | Administrat | ive and Managem | nent | |
| 09/28/2023 | Haden, Jackson 3775 Erin Jacob Drive, Taneytown, Maryland 21787 | | \$2,000.00 | Check | \$2,000.00 |
| | Baltimore Recycling Center | Administrat | ive and Managem | nent | |
| 10/16/2023 | Haden, Jackson 3775 Erin Jacob Drive, Taneytown, Maryland 21787 | | \$3,500.00 | Credit Card | \$1,500.00 |
| | Baltimore Recycling Center | Administrat | ive and Managem | nent | |
| 01/10/2024 | Halp Development Corp. 1829 Reisterstown Road, Suite 380, Baltimore, Maryland 21208 | | \$6,000.00 | Check | \$6,000.00 |
| 10/10/2023 | Hamilton, William 2301 Petland Drive, Apt 410, Baltimore, Maryland 21234 | | \$26.00 | Credit Card | \$26.00 |
| | The House Inc. | Other | | | |
| 12/08/2023 | Hamilton, William 2301 Petland Drive, Apt 410, Baltimore, Maryland 21234 | | \$276.00 | Credit Card | \$250.00 |

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| Name of Entity: | Dixon, Shella Friends For | Entity Number : | 01004444 |
|----------------------|---------------------------|-------------------|------------|
| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| | The House Inc. | Other | | | |
|------------|---------------------------------------------------------------------------|----------------|---------------|-------------|------------|
| 01/10/2024 | Hampton, Jasmine 470 Malcolm X Blvd, New York, New York 10037 | | \$25.00 | Credit Card | \$25.00 |
| | Finn Partners | Administrative | e and Managen | nent | |
| 10/17/2023 | Hankerson, Eugene 6615 Fairdel Avenue, Baltimore, Maryland 21206 | | \$25.00 | Credit Card | \$25.00 |
| 12/29/2023 | Hargrave, Jeffrey L. 910 W. Pratt Street, Baltimore, Maryland 21223 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Mahogany Inc. | Administrative | e and Managen | nent | |
| 01/10/2024 | Harrison, Dean S. 507 Old Orchard Road, Baltimore, Maryland 21229 | | \$100.00 | Credit Card | \$100.00 |
| | Harrison Development | Real Estate | | - | |
| 09/28/2023 | Harvey, Roland 1503 Heather Hill Lane, Cockeysville, Maryland 21030 | | \$1,400.00 | Check | \$1,400.00 |
| | Natural Concerns | Administrative | nent | | |
| 01/08/2024 | Harvey, Roland 1503 Heather Hill Lane, Cockeysville, Maryland 21030 | | \$6,000.00 | Check | \$4,600.00 |
| | Natural Concerns | Administrative | e and Managem | nent | |
| 01/02/2024 | Hash, Bert J. 11705 Farside Road, Ellicott City, Maryland 21042 | | \$500.00 | Credit Card | \$500.00 |
| | | Retired | | | |
| 10/18/2023 | Hatcher, Donovan K. 147 S Monastery Ave, Baltimore, Maryland 21229 | | \$50.00 | Credit Card | \$50.00 |
| | Virginia Democratic Party | Administrative | e and Managen | nent | |
| 01/04/2024 | Hatcher, Donovan K. 147 S Monastery Ave, Baltimore, Maryland 21229 | | \$150.00 | Credit Card | \$100.00 |
| | OSA | Government | | • | |
| 11/14/2023 | Haynes, James 3239 Powhatan Ave, Baltimore, Maryland 21216-1934 | | \$500.00 | Credit Card | \$500.00 |
| | | Retired | | | |
| 11/17/2023 | Haynie, Michael 3618 Fords Lane, Apt B, Baltimore, Maryland 21215 | | \$500.00 | Check | \$500.00 |
| | Global Training Centers LLC | Administrative | e and Managem | nent | |

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Name of Entity: Dixon, Sheila Friends For

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Report Due Date : 01/17/2024

| | Filing Period Name: 01/10/2024 Annual Rep | | | | Report Due Date : 01/17/2024 | |
|------------|----------------------------------------------------------------------------|---------------|---------------|-------------|------------------------------|--|
| 01/08/2024 | Haynie, Michael 3618 Fords Lane, Apt B, Baltimore, Maryland 21215 | | \$525.00 | Credit Card | \$25.00 | |
| | Global Training Centers LLC | Administrativ | e and Managem | nent | | |
| 10/06/2023 | Heard, Wanda 807 Winans Way, Baltimore, Maryland 21229 | | \$50.00 | Credit Card | \$50.00 | |
| | Baltimore City | Government | | | | |
| 10/18/2023 | Heard, Wanda 807 Winans Way, Baltimore, Maryland 21229 | | \$175.00 | Credit Card | \$125.00 | |
| | Baltimore City | Government | | | | |
| 01/10/2024 | Heiber, David 1910 Eutaw Place, Clinton, Maryland 20735 | | \$500.00 | Credit Card | \$500.00 | |
| | Concentric Educational Solutions | Administrativ | e and Managem | nent | | |
| 11/09/2023 | Henson, Brandi 1319 Limit Avenue, Baltimore, Maryland 21230 | | \$50.00 | Credit Card | \$50.00 | |
| | | | | | | |
| 10/17/2023 | Herron, Jonathan 1315 W. Hamburg Street, Baltimore, Maryland 21230 | | \$1,000.00 | Credit Card | \$1,000.00 | |
| | Priority Construction | Construction | Services | | | |
| 12/31/2023 | Hickey, Betty 7 STABLE CT, OWINGS MILLS, Maryland 21117 | | \$50.00 | Credit Card | \$50.00 | |
| | | | | | | |
| 09/22/2023 | Hicks, Daphne 2213 Dukeland St, Baltimore, Maryland 21216 | | \$200.00 | Check | \$200.00 | |
| | City of Baltimore | Healthcare | | | | |
| 10/20/2023 | Hicks, Daphne 2213 Dukeland St, Baltimore, Maryland 21216 | | \$250.00 | Check | \$50.00 | |
| | City of Baltimore | Healthcare | • | | | |
| 10/20/2023 | Hill, Tawanda 8706 Meadow Heights Road, Randallstown, Maryland 21133 | | \$100.00 | Check | \$100.00 | |
| | | | | | | |
| 09/07/2023 | Hines, Ty 7146 Montevideo Road, Jessup, Maryland 20794 | | \$5.00 | Credit Card | \$5.00 | |
| | | | | | | |

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Name of Entity: Dixon, Sheila Friends For

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Report Due Date : 01/17/2024

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Entity Number :

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|------------------------------|-----------------------------------------------------------------------------|---------------|---------------|-------------|----------|
| | lland, David 9 Crossview Lane, Durham, North rolina 27703 | | \$30.00 | Credit Card | \$30.00 |
| Dul | ke University | Science and | Technology | | |
| 411 | neyblue, Wanda 1 Winged Foot Drive, Owings Mills, Iryland 21117 | | \$50.00 | Credit Card | \$50.00 |
| | pkins, Henry S Branch Road, Hobe Sound, orida 33455 | | \$250.00 | Credit Card | \$250.00 |
| | | Retired | | | |
| | pkins, John 06 Fords Lane, Apt 4, Baltimore, Iryland 21215 | | \$25.00 | Credit Card | \$25.00 |
| | rton, Helen L. O N. Chapel Gate Lane, Baltimore, Iryland 21229 | | \$100.00 | Credit Card | \$100.00 |
| Koi | inonia Leadership Solutions, LLC | Administrativ | e and Managem | nent | |
| 12/21/2023 Hor 263 212 | 39 Purnell Dr, Gwynn Oak, Maryland | | \$500.00 | Credit Card | \$500.00 |
| Sur | nTrust | Administrativ | e and Managem | nent | |
| 370 | ward, Carolyn J.B. 06 Baskerville Drive, Mitchellville, Iryland 20721 | | \$50.00 | Credit Card | \$50.00 |
| Ma | ryland Government | Government | | | |
| 370 | ward, Carolyn JB 06 Baskerville Drive, Mitchellville, ryland 20721 | | \$50.00 | Credit Card | \$50.00 |
| 370 | ward, Carolyn JB 06 Baskerville Drive, Mitchellville, Iryland 20721 | | \$100.00 | Credit Card | \$50.00 |
| | | | | | |
| 370 | ward, Carolyn JB 06 Baskerville Drive, Mitchellville, Iryland 20721 | | \$150.00 | Credit Card | \$50.00 |
| MD |) Government | Government | | | |
| | we, Jeannie 09 Egerton Road, Baltimore, Iryland 21215 | | \$100.00 | Credit Card | \$100.00 |
| Gre | eater Baltimore Cultural Alliance | Administrativ | e and Managem | nent | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 09/26/2023 | Howie, Myron 1514 McCulloh St, Baltimore, Maryland 21217 | | \$250.00 | Credit Card | \$250.00 |
|------------|------------------------------------------------------------------------------|---------------|---------------|-------------|----------|
| | Casi | Financial | | | |
| 01/08/2024 | Howie, Myron 1514 McCulloh St, Baltimore, Maryland 21217 | | \$350.00 | Credit Card | \$100.00 |
| | Casi | Financial | | | |
| 11/28/2023 | Hubbard, Fleesie 5911 Arabia Ave, Baltimore, Maryland 21214 | | \$100.00 | Credit Card | \$100.00 |
| | University of Maryland | Science and | Technology | | |
| 09/07/2023 | Huffman, Sharonda 1 Brenda Lee Ct, Essex, Maryland 21221 | | \$5.00 | Credit Card | \$5.00 |
| | Montgomery Housing Opportunities | Administrativ | e and Managem | nent | |
| 09/07/2023 | Hughes, Shayne 7690 Blueberry Hill Lane, Ellicott City, Maryland 21403 | | \$5.00 | Credit Card | \$5.00 |
| | Baltimore City Public Schools District Office | Administrativ | e and Managem | nent | |
| 10/07/2023 | Hughes, Shayne 7690 Blueberry Hill Lane, Ellicott City, Maryland 21403 | | \$8.00 | Credit Card | \$3.00 |
| | Baltimore City Public Schools District Office | Administrativ | nent | | |
| 01/04/2024 | Humphries, Lance 843 Park Ave, Baltimore, Maryland 21201 | | \$200.00 | Credit Card | \$200.00 |
| | Mount Vernon Place Conservancy | Administrativ | e and Managem | nent | |
| 10/17/2023 | Hunt, Xavier 3910 Gwynns Falls Parkway, Baltimore, Maryland 21216 | | \$75.00 | Credit Card | \$75.00 |
| | Baltimore City Public Schools | Education | | - | |
| 09/07/2023 | Hurdle, Abraham 614 Bosley Ave, Towson, Maryland 21204 | | \$250.00 | Credit Card | \$250.00 |
| | Law Offices of Abraham L. Hurdle | Legal | | | |
| 11/03/2023 | Hurtt, Ernestine 808 Academy Ave, Owings Mills, Maryland 21117 | | \$100.00 | Credit Card | \$100.00 |
| | American Contractors of Baltimore, Inc. | Administrativ | e and Managem | nent | |
| 12/03/2023 | Hurtt, Ernestine 808 Academy Ave, Owings Mills, Maryland 21117 | | \$200.00 | Credit Card | \$100.00 |
| | American Contractors of Baltimore, Inc. | Administrativ | e and Managem | nent | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 01/05/2024 | Hurtt, Ernestine 808 Academy Ave, Owings Mills, Maryland 21117 | | \$300.00 | Credit Card | \$100.00 |
|------------|-------------------------------------------------------------------------------------------------|----------------|---------------|-------------|------------|
| | American Contractors of Baltimore, Inc. | Administrativ | e and Managem | nent | |
| 01/03/2024 | Hyde, Chris 206 E. Chase Street, Baltimore, Maryland 21202 | | \$250.00 | Credit Card | \$250.00 |
| | Modern Campus | Administrativ | e and Managem | nent | |
| 09/07/2023 | Hylton, Carol 1301 Linden Grn MD, Baltimore, Maryland 21217 | | \$500.00 | Credit Card | \$500.00 |
| | Unemployed | Unemployed | | | |
| 01/05/2024 | Imre, David 327 Warren Ave, Apt G, Baltimore, Maryland 21230 | | \$250.00 | Credit Card | \$250.00 |
| | Imre Inc. | Sales and Ma | arketing | | |
| 09/28/2023 | Infrastructure Construction Managment, LLC 33233 Wandering Lane, Lewes, Delaware 19958 | | \$200.00 | Check | \$200.00 |
| 12/15/2023 | Ingraham, Alan 1901 Ridge Road, Reisterstown, Maryland 21136 | | \$250.00 | Credit Card | \$250.00 |
| | Greater Baltimore Board of Realtors | Real Estate | | | |
| 01/09/2024 | Iwaniec, John 6238 33rd St NW, Washington, District Of Columbia 20015 | | \$100.00 | Credit Card | \$100.00 |
| | | | | | |
| 12/12/2023 | Jackson Management Group LLC 7306 Prince George Road, Pikesville, Maryland 21207 | | \$500.00 | Check | \$500.00 |
| 10/18/2023 | Jackson, Beverly 3608 Fairview Ave, Baltimore, Maryland 21216 | | \$50.00 | Credit Card | \$50.00 |
| | | | | ı | |
| 10/20/2023 | Jackson, Cynthia 901 Druid Park Lake Dr., Apt 6J, Baltimore, Maryland 21217 | | \$25.00 | Check | \$25.00 |
| | Marian House | Administrativ | e and Managem | nent | |
| 10/18/2023 | Jackson, Jamal 901 Druid Park Lake Drive, Apt 6J, Baltimore, Maryland 21217 | | \$50.00 | Credit Card | \$50.00 |
| | Hux Spirits | Administrative | e and Managem | nent | |
| 12/27/2023 | Jackson, Joan 4 Upland Road, Baltimore, Maryland 21210 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Park Lynn Apartments | Real Estate | | • | |

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|) | Name of Entity: | Dixon, Sheila Friends For | Entity Number : | 01004444 |
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| | | | | |

| 08/06/2023 | Jackson, Ronald 1790 Brookhire Ct, Finksburg, Maryland 21048 | | \$6,000.00 | Credit Card | \$6,000.00 | |
|------------|------------------------------------------------------------------------------------------------------|-------------------------------|------------|-------------|------------|--|
| | Jackson & Associates Construction | Administrative and Management | | | | |
| 01/05/2024 | Jeffers, DeLois 10205 WEATHERBERRY TAVERN CT, ELLICOTT CITY, Maryland 21042 | | \$100.00 | Credit Card | \$100.00 | |
| | ITS | Science and | Technology | | | |
| 01/05/2024 | Jeffers, DeLois 10205 WEATHERBERRY TAVERN CT, ELLICOTT CITY, Maryland 21042 | | \$200.00 | Credit Card | \$100.00 | |
| | ITS | Science and | Technology | | | |
| 12/12/2023 | Johnny Champ Bugg Agent State Farm INs 6711 Belair Road, Suite A, Baltimore, Maryland 21206 | | \$200.00 | Check | \$200.00 | |
| 09/07/2023 | Johns, Alexis 250 President Street, Unit 206, Baltimore, Maryland 21202 | | \$100.00 | Credit Card | \$100.00 | |
| 01/05/2024 | Johns, B 250 President Street, Unit 206, Baltimore, Maryland 21202 | | \$100.00 | Credit Card | \$100.00 | |
| | | | _ | • | | |
| 10/01/2023 | Johnson, Addie E. 6722 Yataruba Dr, Baltimore, Maryland 21207-5665 | | \$35.00 | Credit Card | \$35.00 | |
| | | | | | | |
| 11/09/2023 | Johnson, Addie E. 6722 Yataruba Dr, Baltimore, Maryland 21207-5665 | | \$70.00 | Credit Card | \$35.00 | |
| | | | _ | | | |
| 01/02/2024 | Johnson, Addie E. 6722 Yataruba Dr, Baltimore, Maryland 21207-5665 | | \$95.00 | Credit Card | \$25.00 | |
| | | | - | _ | | |
| 12/12/2023 | Johnson, Aisha 511 Eastern Blvd, Essex, Maryland 21221 | | \$250.00 | Credit Card | \$250.00 | |
| | Mail by Mooch | Administrative and Management | | | | |
| 12/10/2023 | Johnson, Barry R. 1221 Cedarcroft Rd, Baltimore, Maryland 21239-1922 | | \$50.00 | Credit Card | \$50.00 | |
| | | Retired | | | | |
| 11/28/2023 | Johnson, Laverne 14117 Woodens Lane, Reisterstown, Maryland 21136 | | \$1,000.00 | Credit Card | \$1,000.00 | |

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Name of Entity: Dixon, Sheila Friends For

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| | Laverne Johnson, MD | Healthcare | | | |
|------------|--------------------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| 12/28/2023 | Johnson, Lenwood 3105 Waclark Place SE, Apt 301, Washington, District Of Columbia 20032 | | \$50.00 | Credit Card | \$50.00 |
| | Harbor Global LLC | Other | | | |
| 11/17/2023 | Johnson, Sherry 8019 Woodgate Ct, Apt A, Baltimore, Maryland 21244 | | \$10.00 | Credit Card | \$10.00 |
| | Broadway Services | Other | | | |
| 01/10/2024 | Johnson, Steven W. 700 North Charles Street, #5C, Baltimore, Maryland 21201 | | \$100.00 | Credit Card | \$100.00 |
| | B&O Railroad Museum | Administrativ | ve and Managem | | |
| 01/05/2024 | Johnson, Valencia 2309 Elsinore Ave, Baltimore, Maryland 21216 | | \$20.00 | Credit Card | \$20.00 |
| | United States Selective Service System Board | Other | | | |
| | Johnston Towns LLC 1037 Parksley Ave, Baltimore, Maryland 21223 | | \$1,000.00 | Check | \$1,000.00 |
| 09/26/2023 | Jones, Celonia 5210 Ready Avenue, Baltimore, Maryland 21212 | | \$50.00 | Credit Card | \$50.00 |
| | | | | | |
| 11/17/2023 | Jones, Dante 701 Dryden Drive, Baltimore, Maryland 21229 | | \$1,000.00 | Check | \$1,000.00 |
| | Self Employed | Other | | | |
| | Jones, Deborrah 3614 Fords Lane, Apt B, Baltimore, Maryland 21215 | | \$35.00 | Check | \$35.00 |
| | | | | | |
| 10/03/2023 | Jones, Jacqueline 4309 W. Forest Park Ave, Gwynn Oak, Maryland 21207 | | \$35.00 | Credit Card | \$35.00 |
| | - | Retired | | | |
| 09/26/2023 | Jones, Llyod 5210 Ready Avenue, Baltimore, Maryland 21212 | | \$35.00 | Credit Card | \$35.00 |
| | | Retired | | | |
| 11/02/2023 | Jones, Llyod 5210 Ready Avenue, Baltimore, Maryland 21212 | | \$85.00 | Credit Card | \$50.00 |
| | | Retired | • | • | |

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Name of Entity: Dixon, Sheila Friends For

01004444

Entity Number :

| Filing Period Name: 01/10/2024 Annual | | | | Report Due Date : 01/17/2024 | | |
|---------------------------------------|------------------------------------------------------------------------------|---------|----------|------------------------------|----------|--|
| 12/10/2023 | Jones, Saundra 233 Park Avenue, Baltimore, Maryland 21201 | | \$100.00 | Credit Card | \$100.00 | |
| | State of Maryland | Other | | | | |
| 11/03/2023 | Jones, Veronica 3106 Presstman St, Baltimore, Maryland 21216 | | \$50.00 | Credit Card | \$50.00 | |
| | St. Mary's Outreach Center | Other | | | | |
| 10/17/2023 | Josey, Leronia A. 3700 Lochearn Dr, Gwynn Oak, Maryland 21207-6360 | | \$100.00 | Check | \$100.00 | |
| | | Retired | | | | |
| 01/03/2024 | Josey, Leronia A. 3700 Lochearn Dr, Gwynn Oak, Maryland 21207-6360 | | \$200.00 | Credit Card | \$100.00 | |
| | | Retired | | | | |
| 01/10/2024 | JRA Investment Group I LLC PO Box 236, West Friendship, Maryland 21794 | | \$300.00 | Check | \$300.00 | |
| 10/18/2023 | Jung, Alex 3020 Patuxent Overlook Court, Ellicott City, Maryland 21042 | | \$250.00 | Credit Card | \$250.00 | |
| | | | | | | |
| 10/01/2023 | Kambon, Anana 3412 Menlo Drive, Baltimore, Maryland 21215-3828 | | \$35.00 | Credit Card | \$35.00 | |
| | | | | | | |
| 12/21/2023 | Kamenetz, Doris 101 Stratford Road, Baltimore, Maryland 21218 | | \$250.00 | Credit Card | \$250.00 | |
| | | Retired | | | | |
| 12/21/2023 | Kamenetz, Gregory 101 Straftford Rd, Baltimore, Maryland 21218 | | \$250.00 | Credit Card | \$250.00 | |
| | | Retired | | | | |
| 10/18/2023 | Kan, Steven 2740 Saint Paul Street, Apt 2, Baltimore, Maryland 21218 | | \$250.00 | Credit Card | \$250.00 | |
| | Baltimore City Police Department | Other | | | | |
| 01/10/2024 | Kan, Steven 2740 Saint Paul Street, Apt 2, Baltimore, Maryland 21218 | | \$600.00 | Credit Card | \$350.00 | |
| | Baltimore City Police Department | Other | | | | |
| 01/09/2024 | Kane-Corbett, Esther 6625 Kelly Ann Way, Rosedale, Maryland 21237 | | \$25.00 | Credit Card | \$25.00 | |

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Name of Entity: Dixon, Sheila Friends For

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| | KC Small Wonders | Administrative and Management | | | |
|------------|-------------------------------------------------------------------------------------|-------------------------------|------------|-------------|------------|
| | Kargon, Marcia 2407 Everton RD, Baltimore, Maryland 21209 | | \$50.00 | Check | \$50.00 |
| 01/10/2024 | Kargon, Marcia 2407 Everton RD, Baltimore, Maryland 21209 | | \$100.00 | Check | \$50.00 |
| 10/24/2023 | Kelley, Delores 9437 Joleon Road, Randallstown, Maryland 21133 | | \$750.00 | Check | \$750.00 |
| | | Retired | | | |
| 10/18/2023 | Kelly, Kevin P. 7819 Montvale Way, Mc Lean, Virginia 22102 | | \$100.00 | Credit Card | \$100.00 |
| 01/10/2024 | Kemp, John 3611 Roland Ave, Baltimore, Maryland 21211 | | \$2,000.00 | Credit Card | \$2,000.00 |
| | Two Farms | Administrative and Management | | | |
| | Kim's ATM Sales 9290 Frederick Road, Ellicott City, Maryland 21042 | | \$2,000.00 | Check | \$2,000.00 |
| 11/08/2023 | King, Anthony 2004 Bonhill Drive, Reisterstown, Maryland 21136 | | \$250.00 | Credit Card | \$250.00 |
| | King, King & Associates | Financial | | | |
| 10/11/2023 | King, Martin B. 36 South Charles Street, Suite 900, Baltimore, Maryland 21201 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Martin B. King P.C. | Legal | | | |
| 12/01/2023 | King, Nora 6613 Moyer Avenue, Baltimore, Maryland 21206 | | \$100.00 | Check | \$100.00 |
| 11/30/2023 | Kirby, Leroy 4 Spring House Road, Lutherville Timonium, Maryland 21093 | | \$100.00 | Credit Card | \$100.00 |
| | Unemployed | Unemployed | | | |
| 01/08/2024 | Kirby, Leroy 4 Spring House Road, Lutherville Timonium, Maryland 21093 | | \$125.00 | Credit Card | \$25.00 |
| | Unemployed | Unemployed | | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 01/10/2024 | Kirk, Arthur F 320 N Carey Street, Baltimore, Maryland 21223 | | \$50.00 | Check | \$50.00 |
|------------|--------------------------------------------------------------------------------|-------|-----------|---------------|----------------|
| | Baltimore city | Other | | | |
| | Kirstaetter, Dawn 1000 Fell St, Apt 402, Baltimore, Maryland 21231 | | \$200.00 | Credit Card | \$200.00 |
| | Comcast | Other | | | |
| 11/17/2023 | Knudsen Contracting Inc. 125 Hampshire Road, Essex, Maryland 21221 | | \$500.00 | Check | \$500.00 |
| | Kraft, James 527 Hampton Lane, Towson, Maryland 21286 | | \$100.00 | Credit Card | \$100.00 |
| 40/45/0000 | Kraft laws a | | T #450.00 | One dit On ad | # 50.00 |
| 12/15/2023 | Kraft, James 527 Hampton Lane, Towson, Maryland 21286 | | \$150.00 | Credit Card | \$50.00 |
| | Law Offices of James B. Kraft | Legal | | | |
| | Kraft, James 527 Hampton Lane, Towson, Maryland 21286 | | \$250.00 | Credit Card | \$100.00 |
| | Law Offices of James B. Kraft | Legal | | | |
| | Kuzucan, Aida 824 Woodward St, Baltimore, Maryland 21230 | | \$50.00 | Credit Card | \$50.00 |
| | Food and Drug Administration | Other | | | |
| 11/21/2023 | L F Mahoney Inc P.O. Box 3687, Baltimore, Maryland 21214-0687 | | \$600.00 | Check | \$600.00 |
| | L2 Beauty Bar 5700 Reisterstown Road, Suite B, Baltimore, Maryland 21215 | | \$500.00 | Check | \$500.00 |
| | Lanier, Ivan V. 245 Bay Avenue, Milford, Delaware 19963 | | \$100.00 | Credit Card | \$100.00 |
| | Greenwill Consulting | Other | | | |
| | Lansey, Stephanie 7519 Crowley Street, #A, Gwynn Oak, Maryland 21207 | | \$100.00 | Credit Card | \$100.00 |
| | | | | | |
| | Lawrence, Jessica 4801 Herring Run Drive, Baltimore, Maryland 21214 | | \$50.00 | Credit Card | \$50.00 |
| | Senior Training Coach | Other | | | |

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Name of Entity: Dixon, Sheila Friends For

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| 11/29/2023 | Leary, Steve 1673 Bullock Circle, Owings Mills, Maryland 21117 | | \$100.00 | Credit Card | \$100.00 |
|------------|----------------------------------------------------------------------------------------|---------------|---------------|-------------|------------|
| | American Business Forms | Administrativ | e and Managen | nent | |
| 10/17/2023 | Lee, Jong Kyo 1325 E. Fayette Street, Baltimore, Maryland 21231 | | \$500.00 | Check | \$500.00 |
| | Wine and Spirits | Sales and M | arketing | | |
| 01/10/2024 | Leighton, Vonda 1018 N Woodington, Baltimore, Maryland 21229 | | \$20.00 | Credit Card | \$20.00 |
| 11/14/2023 | Leizear, Walt 12200 Plum Orchard Drive, Suite 110, Silver Spring, Maryland 20904 | | \$500.00 | Credit Card | \$500.00 |
| | M Luis Construction | Administrativ | e and Managen | nent | |
| 12/28/2023 | Leonard, Tom 520 Washington Blvd, Baltimore, Maryland 21230 | | \$150.00 | Credit Card | \$150.00 |
| | Pickles Pub | Administrativ | e and Managem | nent | |
| 10/02/2023 | Levin, Mark 5802 Dale Rd, Baltimore, Maryland 21209 | | \$250.00 | Credit Card | \$250.00 |
| | Levin Brown & Associates, LLC | Architect/Su | rveyor | | |
| 12/17/2023 | Levin, Mark 5802 Dale Rd, Baltimore, Maryland 21209 | | \$430.00 | Credit Card | \$180.00 |
| | Levin Brown & Associates, LLC | Architect/Su | rveyor | | |
| 11/14/2023 | Lewis Contractors 950 smile way, york, Pennsylvania 17404 | | \$1,000.00 | Credit Card | \$1,000.00 |
| 09/28/2023 | Licata, Linda 1103 Hampton Garth, Baltimore, Maryland 21286 | | \$300.00 | Check | \$300.00 |
| 01/10/2024 | Ligon & Ligon, Inc. 3310 Ridgewood Avenue, Baltimore, Maryland 21215 | | \$2,000.00 | Check | \$2,000.00 |
| 09/09/2023 | Lin, Thomas 518 S. Melville St, Philadelphia, Pennsylvania 19143 | | \$200.00 | Credit Card | \$200.00 |
| | SUPRA | Administrativ | e and Managen | nent | |
| 12/12/2023 | Linehan, Darielle 1003 Malvern Court, Ruxton, Maryland 21204 | | \$6,000.00 | Check | \$6,000.00 |
| | | Retired | • | | |

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| 12/12/2023 | Linehan, Earl 1003 Malvern Ave., Towson, Maryland 21204 | | \$6,000.00 | Check | \$6,000.00 |
|------------|----------------------------------------------------------------------------------------|--------------|----------------|-------------|------------|
| | | Retired | | | |
| 11/09/2023 | Lorick, Joseph 1610 Myamby Road, Towson, Maryland 21286 | | \$50.00 | Credit Card | \$50.00 |
| | | | | | |
| 10/19/2023 | Louis, Narom 300 Saint Paul PI, Apt 1802, Baltimore, Maryland 21202 | | \$50.00 | Credit Card | \$50.00 |
| | Pro Home Corporation | Administrati | ve and Managem | nent | |
| 01/03/2024 | Lowenthal, Barry 1205 W. Mount Royal Ave, Baltimore, Maryland 21217 | | \$250.00 | Credit Card | \$250.00 |
| | Brass Tap Baltimore | Administrati | ve and Managem | nent | |
| 01/04/2024 | Lucas, Paulette 2202 W. Saratoga Street, Baltimore, Maryland 21223 | | \$50.00 | Credit Card | \$50.00 |
| | | | | | |
| 07/13/2023 | Luetkemeyer, Annie 910 W. Santa Inez Ave, Hillsborough, California 94010 | | \$6,000.00 | Check | \$6,000.00 |
| | UCSF School of Medicine | Healthcare | | | |
| 07/13/2023 | Luetkemeyer, Mary 2171 Ridgemont Drive, Los Angeles, California 90046 | | \$6,000.00 | Check | \$6,000.00 |
| | M. Design Interiors | Other | 1 | l | |
| 11/14/2023 | Luis, Natalia 12200 Plum Orchard Drive, Suite 110, Silver Spring, Maryland 20904 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | M Luis Construction | Administrati | ve and Managem | nent | |
| 10/18/2023 | Lunn, Tammy 2127 Huntingdon Ave, Baltimore, Maryland 21211 | | \$75.00 | Credit Card | \$75.00 |
| | D&T Welding | Administrati | ve and Managem | nent | |
| 11/01/2023 | Macdonald, Mary 2627 Eastern Ave, Baltimore, Maryland 21224 | | \$100.00 | Credit Card | \$100.00 |
| | | Retired | | | |
| 10/18/2023 | Mackey, Prophetess Rain 501 Hailfax Place, Upper Marlboro, Maryland 20774 | | \$25.00 | Credit Card | \$25.00 |
| | | Unemployed | d d | | |

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| 11/07/2023 | Mackey, Prophetess Rain 501 Hailfax Place, Upper Marlboro, Maryland 20774 | | \$525.00 | Credit Card | \$500.00 |
|------------|--------------------------------------------------------------------------------------------------------|-------------|------------|-------------|------------|
| | | Unemployed | | | |
| 01/04/2024 | Mackins, Jeneen 1268 Gittings Avenue, Baltimore, Maryland 21239 | | \$35.00 | Credit Card | \$35.00 |
| | Dominion Moanagement | Real Estate | | | |
| 11/08/2023 | Mackler, Geoffrey 6116 Durbin Road, Bethesda, Maryland 20817 | | \$3,000.00 | Credit Card | \$3,000.0 |
| | H&R Retail | Other | | | |
| 09/10/2023 | Macnamara, Gael 1501 Maywood Avenue, Baltimore, Maryland 21204 | | \$25.00 | Credit Card | \$25.0 |
| 09/27/2023 | Macnamara, Gael 1501 Maywood Avenue, Baltimore, Maryland 21204 | | \$50.00 | Credit Card | \$25.0 |
| 10/27/2023 | Macnamara, Gael 1501 Maywood Avenue, Baltimore, Maryland 21204 | | \$56.00 | Credit Card | \$6.0 |
| | | • | | | |
| 11/27/2023 | Macnamara, Gael 1501 Maywood Avenue, Baltimore, Maryland 21204 | | \$62.00 | Credit Card | \$6.0 |
| | | | | | |
| 12/27/2023 | Macnamara, Gael 1501 Maywood Avenue, Baltimore, Maryland 21204 | | \$68.00 | Credit Card | \$6.0 |
| | | | | | |
| 11/17/2023 | Malik Stuckey Trustee The Hightower Trust 101 W. Cross St, Apt 510, Baltimore, Maryland 21230 | | \$1,500.00 | Check | \$1,500.0 |
| 01/04/2024 | Mandel, Alex 804 S Clinton St, Baltimore, Maryland 21224 | | \$250.00 | Credit Card | \$250.0 |
| | Biddle Street Apartments LLC | Real Estate | | | |
| 09/28/2023 | Mangione, John 1315 Westellen Road, Towson, Maryland 21286 | | \$250.00 | Check | \$250.0 |
| | | | | | |
| 10/12/2023 | Mangum, Gary 200 Ridgely Lane, Stevensville, Maryland 21666 | | \$2,500.00 | Credit Card | \$2,500.00 |

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Entity Number : Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| | ForwardGro | Administrativ | e and Managen | nent | |
|------------|---------------------------------------------------------------------------------------|---------------|---------------|-------------|------------|
| 12/12/2023 | Mangum, Gary 200 Ridgely Lane, Stevensville, Maryland 21666 | | \$4,500.00 | Check | \$2,000.00 |
| | ForwardGro | Administrativ | e and Managen | nent | |
| 01/04/2024 | Mangum, Gary 200 Ridgely Lane, Stevensville, Maryland 21666 | | \$6,000.00 | Credit Card | \$1,500.00 |
| | | Retired | | | |
| 08/30/2023 | Marriott, Salima Siler 4515 Homer Ave, Baltimore, Maryland 21215-6302 | | \$250.00 | Credit Card | \$250.00 |
| | | Retired | | | |
| 12/14/2023 | Marriott, Salima Siler 4515 Homer Ave, Baltimore, Maryland 21215-6302 | | \$350.00 | Credit Card | \$100.00 |
| | Retired | Retired | | | |
| 11/17/2023 | Maryland Bay Construction 2712 Matthews Street, Baltimore, Maryland 21218 | | \$1,000.00 | Check | \$1,000.00 |
| 10/17/2023 | Marys Carryout Inc. 1700 Pennsylvania Ave, Suite 225, Baltimore, Maryland 21217 | | \$1,000.00 | Check | \$1,000.00 |
| 12/14/2023 | Matier, Sandra 4314 Colborne Road, Baltimore, Maryland 21229 | | \$50.00 | Credit Card | \$50.00 |
| | Department of Transportation | Other | | | |
| 12/19/2023 | Matin, Earlene 206 Fleming Drive, Dundalk, Maryland 21222 | | \$150.00 | Check | \$150.00 |
| | | | | | |
| 12/29/2023 | Matthews, Sarah 301 McMechen Street, Apt 207, Baltimore, Maryland 21217 | | \$50.00 | Credit Card | \$50.00 |
| | | | | | |
| 10/18/2023 | Maye, Juanita 5500 Mayview Ave, Baltimore, Maryland 21206 | | \$100.00 | Credit Card | \$100.00 |
| | State of Maryland | Healthcare | | • | |
| 10/24/2023 | Maye, Juanita 5500 Mayview Ave, Baltimore, Maryland 21206 | | \$150.00 | Credit Card | \$50.00 |
| | State of Maryland | Healthcare | | | |
| 11/09/2023 | Maye, Juanita 5500 Mayview Ave, Baltimore, Maryland 21206 | | \$200.00 | Credit Card | \$50.00 |

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Name of Entity: Dixon, Sheila Friends For

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| W (0) 100 /2-/ | Filing Period Name: 01/10/2024 Annual | | | Report Due Date : | 01/17/2024 |
| | State of Maryland | Healthcare | | | |
| 12/16/2023 | Maye, Juanita 5500 Mayview Ave, Baltimore, Maryland 21206 | | \$250.00 | Credit Card | \$50.00 |
| | State of Maryland | Healthcare | | | |
| 01/07/2024 | Maye, Juanita 5500 Mayview Ave, Baltimore, Maryland 21206 | | \$350.00 | Credit Card | \$100.00 |
| | State of Maryland and JHH | Other | | | |
| 11/29/2023 | Mayo, Lora 6938 Summit Circle, Baltimore, Maryland 21239 | | \$150.00 | Credit Card | \$150.00 |
| | State of Maryland | Administrative and Management | | | |
| 01/09/2024 | McClurkin, Antoine 6133 Honeycomb Gate, Columbia, Maryland 21045 | | \$25.00 | Credit Card | \$25.00 |
| | | | | | |

01/10/2024 McGeady, Michael \$25.00 Credit Card \$25.00 624 Woodbine Avenue, Towson, Maryland 21204 WRA Construction Services \$250.00 Credit Card 11/29/2023 Mcghee, Taylor \$250.00 1900 Cross Tails Road, Windsor Mill, Maryland 21244 \$3,000.00 Credit Card 09/22/2023 McKenna, Martha \$3,000.00 5007 Roland Ave, Baltimore, Maryland 21210 McKenna Media Media \$50.00 Check 01/10/2024 McKinney, Robert \$50.00 26 Old Boxwood Lane, Lutherville, Maryland 21093 01/04/2024 McKown, Arch \$100.00 Credit Card \$100.00 2225 E. Lombard Street, Baltimore, Maryland 21231 Sanofi Genzyme Administrative and Management 01/07/2024 McKoy, Elaine \$50.00 Credit Card \$50.00 3531 Meadowside Road, Baltimore, Maryland 21207 11/17/2023 MCL \$500.00 Check \$500.00 PO Box 33157, Baltimore, Maryland 21218

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| | Name of Entity: | Dixon, Sheila Friends For | | Entity Number : | 01004444 | |
|-----------|----------------------|---------------------------|----------|-------------------|------------|---|
| 1632 | Filing Period Name : | 01/10/2024 Annual | | Report Due Date : | 01/17/2024 | |
| 11/28/202 | 23 McNeill-Emery, | Michele | \$250.00 | Credit Card | | _ |
| 11/20/202 | | ad, Randallstown, | Ψ200.00 | Orean Cara | | |

| 11/28/2023 | McNeill-Emery, Michele 9714 Eustice Road, Randallstown, Maryland 21133 | | \$250.00 | Credit Card | \$250.00 |
|------------|------------------------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| | | Retired | | | |
| 10/01/2023 | Mead, Nancy 107 W. Lee Street, Baltimore, Maryland 21201 | | \$250.00 | Credit Card | \$250.00 |
| | | | | la man | 4 |
| 12/21/2023 | Mead, Nancy 107 W. Lee Street, Baltimore, Maryland 21201 | | \$500.00 | Credit Card | \$250.00 |
| | City of Baltimore | Administrativ | e and Managem | nent | |
| 01/04/2024 | Mead, Nancy 107 W. Lee Street, Baltimore, Maryland 21201 | | \$750.00 | Credit Card | \$250.00 |
| | City of Baltimore | Administrativ | e and Managem | nent | |
| 11/06/2023 | Mehta, Mukul 2202 Greencedar Drive, Bel Air, Maryland 21015 | | \$1,011.00 | Check | \$1,011.00 |
| | Advantech Management | Administrativ | e and Managem | nent | |
| 01/05/2024 | Mehta, Mukul 2202 Greencedar Drive, Bel Air, Maryland 21015 | | \$1,111.00 | Credit Card | \$100.00 |
| | Advantech Management | Administrativ | ve and Managem | nent | |
| 01/09/2024 | Mehta, Mukul 2202 Greencedar Drive, Bel Air, Maryland 21015 | | \$1,136.00 | Credit Card | \$25.00 |
| | Advantech Management | Administrativ | ve and Managem | nent | |
| 10/17/2023 | Miller, Long & Arnold Concrete Construction 4701 Washington Blvd, Baltimore, Maryland 21227 | | \$3,300.00 | Check | \$3,300.00 |
| 09/28/2023 | Millspaugh, Faith 327 Warren Ave, Apt J, Baltimore, Maryland 21230 | | \$250.00 | Credit Card | \$250.00 |
| | Unemployed | Unemployed | | | |
| 10/12/2023 | Millspaugh, Faith 327 Warren Ave, Apt J, Baltimore, Maryland 21230 | | \$500.00 | Credit Card | \$250.00 |
| | Unemployed | Unemployed | | • | |
| 12/22/2023 | Millspaugh, Faith 327 Warren Ave, Apt J, Baltimore, Maryland 21230 | | \$1,500.00 | Credit Card | \$1,000.00 |
| | Unemployed | Unemployed | | | |
| 01/02/2024 | Millspaugh, Faith 327 Warren Ave, Apt J, Baltimore, Maryland 21230 | | \$2,500.00 | Credit Card | \$1,000.00 |

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| , | Dixon, Sheila Friends For | Entity Number : | |
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| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| Unemployed | Unemployed | | | |
|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mims, Calvin 220 N Franklintown Road, Baltimore, Maryland 21223 | | \$1,000.00 | Credit Card | \$1,000.00 |
| Calmi Electrical Co. | Administrativ | e and Managem | nent | |
| Mims, Calvin 220 N Franklintown Road, Baltimore, Maryland 21223 | | \$1,200.00 | Credit Card | \$200.00 |
| Calmi Electrical Co. | Administrativ | e and Managem | nent | |
| Mintz, Martin B. 6701 Harford Rd, Baltimore, Maryland 21234-7787 | | \$500.00 | Check | \$500.00 |
| Northern Pharmacy and Medical Equipment | Healthcare | | | |
| Mitchell, Joyce 6306 Wallis Avenue, Baltimore, Maryland 21215 | | \$100.00 | Credit Card | \$100.00 |
| Mitchell, Joyce 6306 Wallis Avenue, Baltimore, Maryland 21215 | | \$200.00 | Credit Card | \$100.00 |
| Mitchell, Joyce 6306 Wallis Avenue, Baltimore, Maryland 21215 | | \$250.00 | Credit Card | \$50.00 |
| 3716 W Belv Ave, Baltimore, Maryland | | \$1,000.00 | Check | \$1,000.00 |
| | | \$50.00 | Credit Card | \$50.00 |
| Black SONs | Administrativ | e and Managem | nent | |
| Mohamed, Farzan 16 S Essex Ave, Essex, Maryland 21221 | | \$1,000.00 | Credit Card | \$1,000.00 |
| The Brooklyn/Progessive Auto Paint Group, Inc. | Administrativ | e and Managem | nent | |
| | | \$50.00 | Credit Card | \$50.00 |
| Mont, Dorene PO Box 1255, Glen Burnie, Maryland 21060 | | \$50.00 | Credit Card | \$50.00 |
| | Mims, Calvin 220 N Franklintown Road, Baltimore, Maryland 21223 Calmi Electrical Co. Mims, Calvin 220 N Franklintown Road, Baltimore, Maryland 21223 Calmi Electrical Co. Mintz, Martin B. 6701 Harford Rd, Baltimore, Maryland 21234-7787 Northern Pharmacy and Medical Equipment Mitchell, Joyce 6306 Wallis Avenue, Baltimore, Maryland 21215 MK Liquors LLC DBA North Cafe 3716 W Belv Ave, Baltimore, Maryland 21215 Moe, Miquel 16 Eden Terrace Lane, Catonsville, Maryland 21228 Black SONs Mohamed, Farzan 16 S Essex Ave, Essex, Maryland 21221 The Brooklyn/Progessive Auto Paint Group, Inc. Mohr, Justin 8231 Olney Court, Pasadena, Maryland 21122 Mont, Dorene PO Box 1255, Glen Burnie, Maryland | Mims, Calvin 220 N Franklintown Road, Baltimore, Maryland 21223 Calmi Electrical Co. Administrativ Mims, Calvin 220 N Franklintown Road, Baltimore, Maryland 21223 Calmi Electrical Co. Administrativ Mintz, Martin B. 6701 Harford Rd, Baltimore, Maryland 21234-7787 Northern Pharmacy and Medical Equipment Mitchell, Joyce 6306 Wallis Avenue, Baltimore, Maryland 21215 MK Liquors LLC DBA North Cafe 3716 W Belv Ave, Baltimore, Maryland 21215 Moe, Miquel 16 Eden Terrace Lane, Catonsville, Maryland 21228 Black SONs Mohamed, Farzan 16 S Essex Ave, Essex, Maryland 21221 The Brooklyn/Progessive Auto Paint Group, Inc. Mohr, Justin 8231 Olney Court, Pasadena, Maryland 21122 Mont, Dorene PO Box 1255, Glen Burnie, Maryland | Mims, Calvin 220 N Franklintown Road, Baltimore, Maryland 21223 Calmi Electrical Co. Administrative and Managem 220 N Franklintown Road, Baltimore, Maryland 21223 Calmi Electrical Co. Administrative and Managem 220 N Franklintown Road, Baltimore, Maryland 21223 Calmi Electrical Co. Administrative and Managem Mintz, Martin B. 6701 Harford Rd, Baltimore, Maryland 21234-7787 Morthern Pharmacy and Medical Equipment Mitchell, Joyce 6306 Wallis Avenue, Baltimore, Maryland 21215 Mitchell, Joyce 6306 Wallis Avenue, Baltimore, Maryland 21215 Mitchell, Joyce 6306 Wallis Avenue, Baltimore, Maryland 21215 MK Liquors LLC DBA North Cafe 3716 W Belv Ave, Baltimore, Maryland 21215 Moe, Miquel 16 Eden Terrace Lane, Catonsville, Maryland 21228 Black SONs Administrative and Managem Mohamed, Farzan 16 S Essex Ave, Essex, Maryland 21221 The Brooklyn/Progessive Auto Paint Group, Inc. Mohr, Justin 8231 Olney Court, Pasadena, Maryland 21122 Mont, Dorene PO Box 1255, Glen Burnie, Maryland \$50.00 | Mims, Calvin 220 N Franklintown Road, Baltimore, Maryland 21223 Calmi Electrical Co. Administrative and Management Mims, Calvin 220 N Franklintown Road, Baltimore, Maryland 21223 Calmi Electrical Co. Administrative and Management Mins, Calvin 2123 Calmi Electrical Co. Administrative and Management Mintz, Martin B. 6701 Harford Rd, Baltimore, Maryland 21234-7787 Northern Pharmacy and Medical Equipment Mitchell, Joyce 6306 Wallis Avenue, Baltimore, Maryland 21215 MK Liquors LLC DBA North Cafe 3716 W Belv Ave, Baltimore, Maryland 21215 Moe, Miquel 16 Eden Terrace Lane, Catonsville, Maryland 21228 Mohamed, Farzan 16 S Essex Ave, Essex, Maryland 21221 The Brooklyn/Progessive Auto Paint Group, Inc. Mohr, Justin 2321 Olivey Court, Pasadena, Maryland 21122 Mont, Dorene PO Box 1255, Glen Burnie, Maryland Mont, Dorene PO Box 1255, Glen Burnie, Maryland Manyland State of Credit Card Management Stouch Credit Card Stouc |

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| 632 | Filing Period Name: 01/10/2024 Annual Report Due Date: | | | | 01/17/2024 | |
|------------|--------------------------------------------------------------------------------------|---------------|---------------|-------------|------------|--|
| 01/05/2024 | Moore, Kimberly 121 Mohegan Drive, Havre de Grace, Maryland 21078 | | \$10.00 | Credit Card | \$10.00 | |
| 01/02/2024 | Moore, Myra 4821 Cherry Tree Lane, Sykesville, Maryland 21784 | | \$25.00 | Credit Card | \$25.00 | |
| | | Retired | | | | |
| 01/05/2024 | Moore, Paul 440 24 1/2 St, Virginia Beach, Virginia 23451 | | \$250.00 | Credit Card | \$250.00 | |
| | Norfolk International Airport | Other | | | | |
| 12/19/2023 | Morro Express Auto Repairs LLC 5401 Pulaski Highway, Baltimore, Maryland 21205 | | \$1,000.00 | Check | \$1,000.00 | |
| 09/08/2023 | Morton, Kimberly 38 Olmstead Green Ct, Baltimore, Maryland 21210 | | \$500.00 | Credit Card | \$500.00 | |
| | Unemployed | Unemployed | | | | |
| 01/08/2024 | Mosby, Ana Cristina 895 Ridge Road, Shenandoah, West Virginia 25442 | | \$100.00 | Credit Card | \$100.00 | |
| | Plexus Installations | Administrativ | e and Managen | nent | | |
| 10/16/2023 | Mozell, Carolyn 2229 Lawnwood Circle, Gwynn Oak, Maryland 21207 | | \$50.00 | Credit Card | \$50.00 | |
| | Project Pneuma | Administrativ | e and Managen | nent | | |
| 10/28/2023 | Mozell, Carolyn 2229 Lawnwood Circle, Gwynn Oak, Maryland 21207 | | \$100.00 | Credit Card | \$50.00 | |
| | Project Pneuma | Administrativ | e and Managen | nent | | |
| 01/02/2024 | Mozell, Carolyn 2229 Lawnwood Circle, Gwynn Oak, Maryland 21207 | | \$150.00 | Credit Card | \$50.00 | |
| | Mayor and City Council of Baltimore | Other | | | | |
| 01/09/2024 | Mutch, Amy 213 Tuscany Road, Baltimore, Maryland 21210 | | \$500.00 | Credit Card | \$500.00 | |
| | Unemployed | Unemployed | | • | | |
| 01/09/2024 | Myles, Curtis L. 5310 Valiquet Avenue, Baltimore, Maryland 21206 | | \$500.00 | Check | \$500.00 | |
| | C.L. Myles Contracting CO. | Administrativ | e and Managen | nent | | |
| 01/10/2024 | Nathan, Will 7400 Buchanan St, #2951, Landover | | \$20.00 | Credit Card | \$20.00 | |

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Hills, Maryland 20784



Name of Entity: Dixon, Sheila Friends For

Entity Number :

01004444

Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| | BTWN SOLUTIONS, LLC | Administrativ | e and Managem | nent | |
|------------|----------------------------------------------------------------------|---------------|---------------|-------------|------------|
| 12/12/2023 | NDDCALLC 1728 East Northern Parkway, Baltimore, Maryland 21239 | | \$250.00 | Check | \$250.00 |
| 10/17/2023 | Nelson, Carla 118 South High St, Baltimore, Maryland 21202 | | \$250.00 | Credit Card | \$250.00 |
| | Nguyen, Lisa 1302 Jackson Street, Baltimore, Maryland 21230 | | \$150.00 | Credit Card | \$150.00 |
| | Medtronic | Other | | | |
| 10/20/2023 | Nkrumah, Atiba 1416 McCulloh St, Baltimore, Maryland 21217 | | \$25.00 | Check | \$25.00 |
| | | Retired | | | |
| 10/20/2023 | Nkrumah, Atiba 1416 McCulloh St, Baltimore, Maryland 21217 | | \$125.00 | Check | \$100.00 |
| | | Retired | | | |
| 01/04/2024 | Nkrumah, Atiba 1416 McCulloh St, Baltimore, Maryland 21217 | | \$175.00 | Credit Card | \$50.00 |
| | | Retired | | • | |
| 12/28/2023 | Norman, David 703 Benston Place, Baltimore, Maryland 21210 | | \$1,000.00 | Check | \$1,000.00 |
| | DavCo Restaurants, LLC | Administrativ | e and Managem | nent | |
| | O'Comartun, Colm 3811 Roland Avenue, Baltimore, Maryland 21211 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | 50 State | Administrativ | e and Managem | nent | |
| 09/07/2023 | O'Comartun, Colm 3811 Roland Ave, Baltimore, Maryland 21211 | | \$500.00 | Credit Card | \$500.00 |
| | 50 State LLC | Administrativ | e and Managem | nent | |
| 12/27/2023 | O'Comartun, Colm 3811 Roland Ave, Baltimore, Maryland 21211 | | \$750.00 | Credit Card | \$250.00 |
| | 50 State LLC | Administrativ | e and Managem | nent | |
| 01/04/2024 | O'Comartun, Colm 3811 Roland Ave, Baltimore, Maryland 21211 | | \$800.00 | Credit Card | \$50.00 |
| | 50 State LLC | Administrativ | e and Managem | nent | |

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Name of Entity: Dixon, Sheila Friends For Entity Number :

01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 12/19/2023 | O'Dell's LLC 1340 Meridene Drive, Baltimore, Maryland 21239 | | \$100.00 | Check | \$100.00 |
|------------|----------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| 11/06/2023 | O'Keeffe, Kevin 804 S. Sharp Street, Baltimore, Maryland 21230 | | \$250.00 | Check | \$250.00 |
| | Self Employed | Legal | • | | |
| 01/10/2024 | O'Keeffe, Kevin 804 S. Sharp Street, Baltimore, Maryland 21230 | | \$350.00 | Check | \$100.00 |
| | Self Employed | Legal | | | |
| 09/23/2023 | O'Neill and Company 1420 Crain Hwy S., Glen Burnie, Maryland 21061 | | \$100.00 | Check | \$100.00 |
| 09/08/2023 | Office of Bruce Bereano 191 Duke of Gloucester Street, Annapolis, Maryland 21401 | | \$6,000.00 | Check | \$6,000.00 |
| 10/17/2023 | Oh, Jennet 2135 E North Avenue, Baltimore, Maryland 21213 | | \$1,000.00 | Check | \$1,000.00 |
| | Randy's Liquors | Administrativ | ve and Managem | ent | |
| 10/20/2023 | Oh, Jennet 2135 E North Avenue, Baltimore, Maryland 21213 | | \$2,000.00 | Check | \$1,000.00 |
| | Randy"s Liquors | Administrativ | ve and Managem | ent | |
| 10/18/2023 | Olhausen, Adam 1710 Cannongate Road, Forest Hill, Maryland 21050 | | \$50.00 | Credit Card | \$50.00 |
| | PrimeLending | Financial | | | |
| 11/24/2023 | Olhausen, Adam 1710 Cannongate Road, Forest Hill, Maryland 21050 | | \$100.00 | Credit Card | \$50.00 |
| | PrimeLending | Financial | | | |
| 12/10/2023 | Olhausen, Adam 1710 Cannongate Road, Forest Hill, Maryland 21050 | | \$350.00 | Credit Card | \$250.00 |
| | National Debt Relief | Other | | | |
| 01/03/2024 | Olhausen, Adam 1710 Cannongate Road, Forest Hill, Maryland 21050 | | \$385.00 | Credit Card | \$35.00 |
| | National Debt Relief | Other | | | |
| 01/10/2024 | Onyeje, Michael O. 4607 Norfolk Ave, Baltimore, Maryland 21216 | | \$500.00 | Check | \$500.00 |
| | Delta Electrical Contractors Inc. | Administrativ | e and Managem | ent | |

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| Name of Entity: | Dixon, Shella Friends For | Entity Number : | 01004444 |
|----------------------|---------------------------|-------------------|------------|
| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| 12/19/2023 | Open Arms LLC 4201 Belmar Avenue, Suite 3, Baltimore, Maryland 21206 | | \$250.00 | Check | \$250.00 |
|------------|--------------------------------------------------------------------------------|----------------|-------------|-------------|------------|
| 09/08/2023 | Oster Construction LLC 109 Church Lane, Baltimore, Maryland 21208 | | \$2,000.00 | Check | \$2,000.00 |
| 01/05/2024 | Owens, Coach 2417 Brohawn Avenue, Baltimore, Maryland 21230 | | \$50.00 | Credit Card | \$50.00 |
| 10/11/2023 | Owens, David 12503 Cross Ridge Way, Germantown, Maryland 20874 | | \$35.00 | Credit Card | \$35.00 |
| | | Education | | | |
| 01/10/2024 | Owens, Mi 4 W. Collings Drive, Williamstown, New Jersey 08094 | | \$50.00 | Check | \$50.00 |
| 01/10/2024 | Owens, Mi 4 W. Collings Drive, Williamstown, New Jersey 08094 | | \$100.00 | Check | \$50.00 |
| | , | | | | |
| 01/10/2024 | Owens, Mi 4 W Collings Dr, Williamstown, New Jersey 08094 | | \$500.00 | Check | \$500.00 |
| | Smartech | Administrative | and Managem | nent | |
| 01/10/2024 | Owens, Mi 4 W Collings Dr, Williamstown, New Jersey 08094 | | \$1,000.00 | Check | \$500.00 |
| | Smartech | Administrative | and Managem | nent | |
| 01/10/2024 | Owens, Mi 4 W Collings Dr, Williamstown, New Jersey 08094 | | \$1,500.00 | Check | \$500.00 |
| | Smartech | Administrative | and Managem | nent | |
| 01/10/2024 | Owens, Mi 4 W Collings Dr, Williamstown, New Jersey 08094 | | \$2,000.00 | Check | \$500.00 |
| | Smartech | Administrative | and Managem | nent | |
| 12/12/2023 | Packer, Lisa Lee 8518 Century Oak Court, Fairfax Station, Virginia 22039 | | \$500.00 | Check | \$500.00 |
| | Unemployed | Unemployed | | | |
| 09/07/2023 | Pamfilis, Marc 1502 Ameshire Road, Lutherville Timonium, Maryland 21093 | | \$100.00 | Credit Card | \$100.00 |
| | Shihan Marc's Karate Academy | Other | | | |

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Name of Entity: Dixon, Sheila Friends For

Filing Period Name: 01/10/2024 Annual

Report Due Date: 01/17/2024

01004444

Entity Number :

| 09/22/2023 | Panigua's Enterprises Incorporated 2318 Belair Road, Baltimore, Maryland 21213 | | \$2,000.00 | Check | \$2,000.00 |
|------------|--------------------------------------------------------------------------------------------|----------------|---------------|-------------|------------|
| 01/02/2024 | Parker, Norman E. 700 Hunting Pl, 19th Floor, Baltimore, Maryland 21229-1426 | | \$250.00 | Credit Card | \$250.00 |
| | Howard County, Maryland Office of Law | Legal | | | |
| 08/29/2023 | Parker, Richard 5317 Gwynn Oak Ave, Gwynn Oak, Maryland 21207 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Self Employed | Administrative | e and Managem | nent | |
| 11/09/2023 | Parker, Richard 5317 Gwynn Oak Ave, Gwynn Oak, Maryland 21207 | | \$1,500.00 | Credit Card | \$500.00 |
| | Self Employed | Administrative | and Managem | nent | |
| 01/02/2024 | Parker, Richard 4510 Green Rose Lane, Baltimore, Maryland 21213 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | US Army | Armed Servic | es | - | |
| 11/17/2023 | Parkinson, Nigel 4437 Klingle St NW, Washington, District Of Columbia 20016 | | \$500.00 | Check | \$500.00 |
| | Parkinson Construction Company | Administrative | and Managem | nent | |
| 09/07/2023 | Parry, Gretchen 716 Brookwood Rd, Baltimore, Maryland 21229 | | \$50.00 | Credit Card | \$50.00 |
| | Unemployed | Unemployed | | - | |
| 07/05/2023 | Passen, Selvin 900 SE 3rd Avenue, Suite 202, Fort Lauderdale, Florida 33301 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | | Retired | | • | |
| 10/11/2023 | Passen, Selvin 900 SE 3rd Avenue, Suite 202, Fort Lauderdale, Florida 33301 | | \$2,000.00 | Credit Card | \$1,000.00 |
| | | Retired | | | |
| 12/29/2023 | Passen, Selvin 900 SE 3rd Avenue, Suite 202, Fort Lauderdale, Florida 33301 | | \$3,000.00 | Credit Card | \$1,000.00 |
| | | Retired | | • | |
| 05/26/2023 | Patapsco Market Management, Inc. 1400 W Patapsco Ave, Baltimore, Maryland 21230-3418 | | \$1,500.00 | Check | \$1,500.00 |
| 01/03/2024 | Patel, Sonny 6700 Security Blvd, Suite 121, Gwynn Oak, Maryland 21207 | | \$250.00 | Credit Card | \$250.00 |
| | Net Hospitality Management, LLC | Administrative | and Managem | nent | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| 01/10/2024 | Paterakis Jr., John 801 Key Hwy, No 361, Baltimore, Maryland 21230 | | \$1,500.00 | Check | \$1,500.00 |
|------------|----------------------------------------------------------------------------------------|----------------|-------------------------------|-------------|------------|
| | H&S Properties | Administrative | and Managem | nent | |
| 01/10/2024 | Paterakis, Charles 2772 E. Lighthouse Point, Unit 414, Baltimore, Maryland 21224 | | \$1,500.00 | Check | \$1,500.00 |
| | H&S Properties | Administrative | and Managem | ent | |
| 12/29/2023 | Paterakis, Stephen 1407 W. Joppa Road, Towson, Maryland 21204 | | \$1,500.00 | Credit Card | \$1,500.00 |
| | H&S Properties | Administrative | and Managem | ent | |
| 10/17/2023 | Patmon, Nastassja 1020 Cayer Drive, Apt 112, Glen Burnie, Maryland 21061 | | \$50.00 | Credit Card | \$50.00 |
| 01/05/2024 | Patusky, Christopher PO Box 673, Upperville, Virginia 20185 | | \$100.00 | Credit Card | \$100.00 |
| | United Therapeutics Corporation | Administrative | Administrative and Management | | |
| 12/19/2023 | Perkins, J Richard 903 E Belvedere Ave, Baltimore, Maryland 21212 | | \$250.00 | Check | \$250.00 |
| | | | | | |
| 01/10/2024 | Perkins, Lawana 1520 S. Caton Ave, Baltimore, Maryland 21227 | | \$350.00 | Credit Card | \$350.00 |
| | I'm Still Standing Community Development Corp | Administrative | and Managem | ent | |
| 09/27/2023 | Perrin, Ali PO Box 38350, Baltimore, Maryland 21231 | | \$50.00 | Credit Card | \$50.00 |
| | Ruff Nex LLC | Administrative | and Managem | ent | |
| 01/01/2024 | Petties, Michelle 1132 Lake Heron Drive, Apt 1A, Annapolis, Maryland 21403 | | \$50.00 | Credit Card | \$50.00 |
| | Brand New Now Press | Other | | | |
| 12/10/2023 | Pettit, Georgette 8219 Brattle Road, Pikesville, Maryland 21208 | | \$50.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 10/20/2023 | Pfeffer, Kevin 5307 Aerie Court, Clarksville, Maryland 21029 | | \$1,000.00 | Check | \$1,000.00 |
| | CMDS Residential | Administrative | and Managem | nent | |
| 12/12/2023 | Phat Future Minds 511 Eastern Blvd, Essex, Maryland 21221 | | \$500.00 | Credit Card | \$500.00 |

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Name of Entity: Dixon, Sheila Friends For

01004444

Entity Number :

| 1633 | Filing Period Name: 01/10/2024 Annual | | | Report Due Date : 01/17/2024 | | |
|------------|---------------------------------------------------------------------------------------|--------------|----------------|------------------------------|------------|--|
| 09/07/2023 | Phipps, Bonnie 1 Sawgrass Court, Lutherville Timonium, Maryland 21093 | | \$100.00 | Credit Card | \$100.00 | |
| | | Retired | | | | |
| 12/27/2023 | Phipps, Bonnie 1 Sawgrass Court, Lutherville Timonium, Maryland 21093 | | \$350.00 | Credit Card | \$250.00 | |
| | | Retired | | | | |
| 01/10/2024 | Phipps, Bonnie 1 Sawgrass Court, Lutherville Timonium, Maryland 21093 | | \$450.00 | Credit Card | \$100.00 | |
| | | Retired | | | | |
| 09/28/2023 | Pica and Associates PA LLC 14 State Circle, Annapolis, Maryland 21401 | | \$200.00 | Check | \$200.00 | |
| 01/10/2024 | Pica, John 14 State Cir, Annapolis, Maryland 21401 | | \$250.00 | Credit Card | \$250.00 | |
| | Pica & Associates | Legal | | | | |
| 08/31/2023 | Picorp Inc. Baltimore 6508 East Lombard Street, Baltimore, Maryland 21224 | | \$2,500.00 | Check | \$2,500.00 | |
| 09/22/2023 | Pierce, Murray 230 Marina View Court, Essex, Maryland 21221 | | \$1,000.00 | Check | \$1,000.00 | |
| | | Retired | | | | |
| 07/13/2023 | Piney Orchard Marketplace 1427 Clarkview Rd, Ste 500, Baltimore, Maryland 21209 | | \$2,000.00 | Check | \$2,000.00 | |
| 10/17/2023 | Pollock, Marcus 721 East Belvedere Avenue, Baltimore, Maryland 21212-3720 | | \$35.00 | Credit Card | \$35.00 | |
| | Ahead of the Game | Administrati | ve and Managem | nent | | |
| 12/19/2023 | Positive Concepts and Solutions 2702 Bourne Way, Edgewood, Maryland 21040 | | \$500.00 | Check | \$500.00 | |
| 09/07/2023 | Poston, Sonja 5304 Chandler Ave, Gwynn Oak, Maryland 21207 | | \$25.00 | Credit Card | \$25.00 | |
| | Sams Club | Other | | | | |
| 10/07/2023 | Poston, Sonja 5304 Chandler Ave, Gwynn Oak, Maryland 21207 | | \$50.00 | Credit Card | \$25.00 | |
| | Sams Club | Other | | | | |
| 01/08/2024 | Preis, Mary Louise 1810 Drohomer Pl., Baltimore, Maryland 21210-1347 | | \$250.00 | Credit Card | \$250.00 | |

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| Name of Entity: | Dixon, Sheila Friends For | Entity Number : | 01004444 |
|----------------------|---------------------------|-------------------|------------|
| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| | Prema, Jean 1055 W Joppa Rd Unit 232, Towson, Maryland 21204 | | \$6,000.00 | Check | \$6,000.00 |
|------------|----------------------------------------------------------------------------------------------------|----------------|---------------|-------------|------------|
| | , | Retired | | | |
| 01/05/2024 | Pyatt, Vanessa 2010 Greenberry Road, Baltimore, Maryland 21209 | | \$25.00 | Credit Card | \$25.00 |
| | The Pyatt Group LLC | Administrative | e and Managem | nent | |
| 11/02/2023 | Quarles, Gerald 4356 Chapeldale, Randallstown, Maryland 21133 | | \$50.00 | Credit Card | \$50.00 |
| | City FD | Government | | • | |
| | Quarles, Gerald 4356 Chapeldale, Randallstown, Maryland 21133 | | \$100.00 | Credit Card | \$50.00 |
| | City FD | Government | | - | |
| 01/02/2024 | Quarles, Gerald 4356 Chapeldale, Randallstown, Maryland 21133 | | \$150.00 | Credit Card | \$50.00 |
| | City FD | Government | | - | |
| 10/12/2023 | R.A.M. Enterprises, LLC PO Box 41362, Baltimore, Maryland 21203 | | \$250.00 | Check | \$250.00 |
| 11/17/2023 | R.E. Harrington Plumbing & Heating Co. Inc. 300 W. 23rd Street, Baltimore, Maryland 21211 | | \$1,500.00 | Check | \$1,500.00 |
| 10/20/2023 | Rafter, Thomas 723 S Rose St, Baltimore, Maryland 21224 | | \$100.00 | Credit Card | \$100.00 |
| | Law Office of Thomas Rafter | Legal | | | |
| 09/08/2023 | Rahman, Bilal 955 Saint Agnes Lane, Gwynn Oak, Maryland 21207 | | \$25.00 | Credit Card | \$25.00 |
| | Baltimore Brothers Inc | Administrative | e and Managem | nent | |
| 11/28/2023 | Ramanujam, Gnanadesikan 8187 Chatham Dr, Canton, Maryland 48187 | | \$1,001.00 | Check | \$1,001.00 |
| | Somat Engineering | Administrative | e and Managem | nent | |
| 01/10/2024 | Ramsey Abu-Hakim, Pamela 2601 Lawina Rd, Baltimore, Maryland 21216 | | \$5.00 | Credit Card | \$5.00 |
| | Amerinat | Administrative | e and Managem | nent | |
| 10/17/2023 | Ramsey, Christina PO Box 13435, Baltimore, Maryland 21203 | | \$50.00 | Credit Card | \$50.00 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| | HRSA | Administrativ | e and Managen | nent | |
|------------|-------------------------------------------------------------------------------------|---------------|---------------|-------------|------------|
| 12/17/2023 | Rasheed, Hassan 3123 Milford Ave, Gwynn Oak, Maryland 21207 | | \$100.00 | Credit Card | \$100.00 |
| | | Retired | | | |
| 10/17/2023 | Razavi, Syrus 679 Washington Blvd, Baltimore, Maryland 21230 | | \$5.00 | Credit Card | \$5.00 |
| 09/08/2023 | RDI Construction Inc. 11407 Monterey Dr, Silver Spring, Maryland 20902 | | \$3,000.00 | Check | \$3,000.00 |
| 09/07/2023 | Read, Anthony 11 Englewood Road, Baltimore, Maryland 21210 | | \$25.00 | Credit Card | \$25.00 |
| 10/11/2023 | Read, Anthony 11 Englewood Road, Baltimore, Maryland 21210 | | \$60.00 | Credit Card | \$35.00 |
| 01/05/2024 | Read, Anthony 11 Englewood Road, Baltimore, Maryland 21210 | | \$160.00 | Credit Card | \$100.00 |
| 01/08/2024 | Reaves, H. Frances 251 Crandon Blvd, #623, Key Biscayne, Florida 33149 | | \$100.00 | Credit Card | \$100.00 |
| | | Retired | | | |
| 12/19/2023 | Redesigning Minds LLC 28 E Susquehanna Ave, Suite 202, Towson, Maryland 21286 | | \$1,000.00 | Check | \$1,000.00 |
| 12/06/2023 | Reed, Vonda 2903 Haverford Road, Baltimore, Maryland 21216 | | \$50.00 | Credit Card | \$50.00 |
| | | Retired | • | • | |
| 01/05/2024 | Reuter, Sharon 653 Washington Blvd, Baltimore, Maryland 21230 | | \$10.00 | Credit Card | \$10.00 |
| | Reuter & Associates | Administrativ | e and Managen | nent | |
| 12/19/2023 | Rfirst Management 10012 Paxton Road, Randallstown, Maryland 21133 | | \$1,000.00 | Check | \$1,000.00 |
| 10/18/2023 | Rhoads, Chanel 5717 Seymour Avenue, Baltimore, Maryland 21206 | | \$35.00 | Credit Card | \$35.00 |
| | Exelon | Administrativ | e and Managen | nent | |

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Name of Entity: Dixon, Sheila Friends For

01004444

Entity Number :

Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 10/03/2023 | Rice, Michael 6455 Woodgreen Circle, Baltimore, Maryland 21207 | | \$35.00 | Credit Card | \$35.00 |
|------------|-------------------------------------------------------------------------------------------|----------------|---------------|-------------|------------|
| | Prime Engineering & Architecture | Administrative | e and Managem | nent | |
| 01/10/2024 | Riddick, Major F. 801 Othman Drive, Fort Washington, Maryland 20744 | | \$1,000.00 | Credit Card | \$1,000.00 |
| | Strategic Solutions Center | Administrative | e and Managem | nent | |
| 12/12/2023 | Riley, Abony Shavon 5060 Castlestone Drive, Rosedale, Maryland 21237 | | \$200.00 | Credit Card | \$200.00 |
| | Convenience Store Owner | Administrative | and Managem | nent | |
| 12/19/2023 | Rob Roy Homes 141 Westbury Road, Lutherville, Maryland 21093 | | \$1,000.00 | Check | \$1,000.00 |
| 01/10/2024 | Robinson Jr., Irving L 1235 Echo Court, Bel Air, Maryland 21015 | | \$6,000.00 | Check | \$6,000.00 |
| | Bank of America | Other | | | |
| 11/09/2023 | Robinson, Angela 7914 Dunhill Village Circle, Apt 104, Windsor Mill, Maryland 21244 | | \$15.00 | Credit Card | \$15.00 |
| | Baltimore County Public Schools | Education | | | |
| 01/05/2024 | Robinson, Anthony 3513 Dennlyn Road, Baltimore, Maryland 21215 | | \$100.00 | Credit Card | \$100.00 |
| / / | | | ^ | Ia | |
| 10/20/2023 | Robinsons Food & Variety Market Inc. 3601 Park Heights Avenue, Baltimore, Maryland 21215 | | \$500.00 | Check | \$500.00 |
| 11/17/2023 | Robinsons Food & Variety Market Inc. 3601 Park Heights Avenue, Baltimore, Maryland 21215 | | \$650.00 | Check | \$150.00 |
| 09/28/2023 | Rosedale Care, Inc. 1427 Clarkview Road, Suite 500, Baltimore, Maryland 21209 | | \$6,000.00 | Check | \$6,000.00 |
| 01/05/2024 | Rosenberg, Larry 3702 Breton Way, Pikesville, Maryland 21208 | | \$25.00 | Credit Card | \$25.00 |
| | Harbor Builders | Construction | Services | | |
| 01/02/2024 | Rosenberg, Samuel 2218 Angelica Ter, Baltimore, Maryland 21209 | | \$250.00 | Credit Card | \$250.00 |
| | State of Maryland | Other | | | |
| 12/30/2023 | Royale-Larkins, Faye 5482 BRIGHT HAWK COURT, COLUMBIA, Maryland 21045 | | \$250.00 | Credit Card | \$250.00 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Report Due Date: 01/17/2024

\$25.00

| Filing Period Name: 01/10/2024 Annual | | Report Due Date: 01/17/2024 | | | | |
|---------------------------------------|---------------------------------------------------------------------------------------|-----------------------------|---------------|-------------|------------|--|
| | Total Health Care Inc | Administrative | e and Managem | nent | | |
| 11/08/2023 | Rucker, Antoinette 2623 Moore Avenue, Baltimore, Maryland 21234 | | \$125.00 | Credit Card | \$125.00 | |
| | - | Unemployed | | • | | |
| 01/03/2024 | Ruff, Robert 1420 Knecht Avenue, Halethorpe, Maryland 21227 | | \$6,000.00 | Credit Card | \$6,000.0 | |
| | Ruff Roofers Inc. | Other | | - | | |
| 09/07/2023 | Ruth, Travis 1000 Mount Wilson Lane, Pikesville, Maryland 21208 | | \$25.00 | Credit Card | \$25.00 | |
| | Baltimore City Community College | Education | | | | |
| 01/10/2024 | Sababu-Thomas, Debyii 10424 Elders Hollow Drive, Bowie, Maryland 20721 | | \$100.00 | Credit Card | \$100.00 | |
| 01/04/2024 | Saiz, Jonathan 529 E. Grandview Way, Casselberry, Florida 32707 | | \$50.00 | Credit Card | \$50.0 | |
| | Jonjonclothing | Other | | | | |
| 01/10/2024 | Saltzberg, Elise 8202 Ardene Road, Baltimore, Maryland 21208 | | \$50.00 | Check | \$50.00 | |
| 01/04/2024 | Sanbridge Early Learning Center LLC 3523 ELLEN RD, WINDSOR MILL, Maryland 21244 | | \$1,000.00 | Check | \$1,000.00 | |
| 01/09/2024 | Sapperstein, Mark 1500 Whetstone Way, Suite 101, Baltimore, Maryland 21230 | | \$6,000.00 | Check | \$6,000.00 | |
| | 28 Walker Street Development | Real Estate | | | | |
| 01/09/2024 | Sapperstein, Stacey 1500 Whetstone Way, Suite 101, Baltimore, Maryland 21230 | | \$6,000.00 | Check | \$6,000.00 | |
| | 28 Walker Street Development | Real Estate | | | | |
| 10/03/2023 | Saunders, Ted 1406 Valley Forge Way, Abingdon, Maryland 21009 | | \$100.00 | Credit Card | \$100.0 | |
| | Patriot Fire Protection | Administrative | e and Managem | nent | | |

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Maryland 21009

01/05/2024 Saunders, Ted

1406 Valley Forge Way, Abingdon,

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

\$125.00 Credit Card



Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| 01/08/2024 | Saunders, Ted 1406 Valley Forge Way, Abingdon, Maryland 21009 | | \$150.00 | Credit Card | \$25.00 |
|------------|-------------------------------------------------------------------------------------------|---------------|---------------|-------------|-----------|
| 09/07/2023 | Schaffer, Gregory F. 305 Meadowcroft Lane, Baltimore, Maryland 21093 | | \$100.00 | Credit Card | \$100.0 |
| 12/19/2023 | Scherr, Michael 1706 Whitehead Road, Baltimore, Maryland 21207 | | \$1,000.00 | Credit Card | \$1,000.0 |
| | EMJAY Engineering and Construction Co., Inc. | Administrativ | e and Managem | nent | |
| 11/23/2023 | Schwing, Mark 10815 Summit Avenue, Woodstock, Maryland 21163 | | \$100.00 | Credit Card | \$100.00 |
| 10/28/2023 | Scott Jackson, Cynthia 901 Druid Park Lake Drive, Apt 6J, Baltimore, Maryland 21217 | | \$50.00 | Credit Card | \$50.0 |
| | Marian House | Other | | | |
| 01/08/2024 | Scott, Earl 13307 Royden Ct, Ellicott City, Maryland 21042 | | \$2,500.00 | Credit Card | \$2,500.0 |
| | Dynis LLC | Administrativ | e and Managem | nent | |
| 10/17/2023 | Scott, Raquel 804 Woodward Street, Baltimore, Maryland 21230 | | \$100.00 | Credit Card | \$100.00 |
| | Self Employed | Other | | • | |
| 11/09/2023 | Scott, Raquel 47 S. Culver Street, Baltimore, Maryland 21229 | | \$50.00 | Credit Card | \$50.0 |
| 01/08/2024 | Scott, Raquel 47 S. Culver Street, Baltimore, Maryland 21229 | | \$75.00 | Credit Card | \$25.00 |
| 11/07/2023 | Scroggins, James Keith 234 Spry Island Road, Joppatown, Maryland 21085 | | \$125.00 | Credit Card | \$125.00 |
| | | Retired | | | |
| 01/06/2024 | Scroggins, James Keith 234 Spry Island Road, Joppatown, Maryland 21085 | | \$225.00 | Credit Card | \$100.00 |
| | One Love Foundation | Administrativ | e and Managem | nent | |

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Name of Entity: Dixon, Sheila Friends For Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

10/12/2023 Semans, Truman \$6,000.00 Check \$6,000.00 2417 Still Forest Road, Brooklandville,

| | Maryland 21022 | | | | |
|------------|-----------------------------------------------------------------------------------|---------------|---------------|-------------|------------|
| | Brown Advisory | Administrativ | e and Manager | nent | |
| 01/10/2024 | Severn Development 410 Severn Avenue, Suite A302, Annapolis, Maryland 21403 | | \$2,000.00 | Check | \$2,000.00 |
| | Sharky's Construction Inc. 600 Grundy St., Baltimore, Maryland 21224 | | \$500.00 | Check | \$500.00 |
| 10/12/2023 | Sharpe, Dan 2004 Dulaney Valley Road, Suite 100, Timonium, Maryland 21209 | | \$500.00 | Credit Card | \$500.00 |
| | Manekin Construction, LLC | Administrativ | e and Managem | nent | |
| 12/07/2023 | Sherman, Gloria 9046 Allenswood Rd, Randallstown, Maryland 21133 | | \$500.00 | Credit Card | \$500.00 |
| | GSC Transport Inc | Administrativ | e and Managem | nent | |
| 11/09/2023 | Shields, LaMarr 2833 Smith Avenue, Baltimore, Maryland 21209 | | \$50.00 | Credit Card | \$50.00 |
| | The Cambio Group | Education | | | |
| 11/28/2023 | Shin, Inc. 2061 Mount Hebron Drive, Ellicott City, Maryland 21042 | | \$1,000.00 | Check | \$1,000.00 |
| 01/05/2024 | Silverman, Matthew 172 Glenridge Ave, Apt Y4, Montclair, New Jersey 07043 | | \$50.00 | Credit Card | \$50.00 |
| | IPT LLC | Administrativ | e and Managem | nent | |
| 12/29/2023 | Simon, Susan 7240 Park Heights Ave, 208, Baltimore, Maryland 21208 | | \$50.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 11/14/2023 | Sines, Jo Ellen 12001 Plum Orchard Drive, Silver Spring, Maryland 20904 | | \$500.00 | Credit Card | \$500.00 |
| | M Luis Construction | Administrativ | | | |
| 11/09/2023 | Skaist, Eli 5909 Simmonds Ave, Baltimore, Maryland 21215 | | \$50.00 | Credit Card | \$50.00 |
| | Kineged | Administrativ | e and Manager | nent | |
| 11/03/2023 | Skaist, Tzvi 5909 Simmonds Ave, Baltimore, Maryland 21215 | | \$125.00 | Credit Card | \$125.00 |
| | Communicare | Administrativ | e and Managem | nent | |

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Name of Entity: Dixon, Sheila Friends For

01004444

\$70.00

\$6,000.00

Entity Number:

Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024 10/13/2023 Slavin, Jeffrey Z. \$1,000.00 Credit Card \$1,000.00 5706 Warwick Place, Chevy Chase, Maryland 20815 Town of Somerset, MD Government 01/02/2024 Slavin, Jeffrey Z. \$1,500.00 Credit Card \$500.00 5706 Warwick Place, Chevy Chase, Maryland 20815 Town of Somerset, MD Government 01/05/2024 \$100.00 Credit Card \$100.00 Smalley, Jerome 925 S. Eaton St, Baltimore, Maryland 21224 Blueprint Robotics Administrative and Management 01/10/2024 SMC Holdings LLC \$3,000.00 Check \$3,000.00 1512 Edgewood Road, Edgewood, Maryland 21040 \$6,000.00 Check 01/10/2024 Smith, Alexander F. \$6,000.00 675 President St, Unit 2504, Baltimore, Maryland 21202 Atlas Restaurant Group Administrative and Management 11/14/2023 Smith, Cornell \$500.00 Credit Card \$500.00 1540 N Strickland St, Baltimore, Maryland 21217 Retired 10/16/2023 Smith, Daniel \$50.00 Credit Card \$50.00 804 Newington Avenue, Apt 2, Baltimore, Maryland 21217 One Promise Counseling Legal \$100.00 Credit Card 01/05/2024 Smith, Daniel \$50.00 804 Newington Avenue, Apt 2, Baltimore, Maryland 21217 One Promise Counseling

| Baltimore, Maryland 21202 | | | | |
|---------------------------------------------------------------------------|-------------------------------|---------------|-------------|------------|
| Atlas Restaurant Group | Administrativ | e and Managem | nent | |
| Smith, Frederick 675 S. President Street, Baltimore, Maryland 21202 | | \$6,000.00 | Check | \$6,000.00 |
| Sinclair Broadcast Group | Administrative and Management | | | |
| Smith, Gregory 7 Upmanor Road, Baltimore, Maryland | | \$20.00 | Credit Card | \$20.00 |

\$70.00 Check

\$6,000.00 Check

Legal

Legal

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21229

Smith, Edward

Maryland 21209 Self Employed

01/10/2024 Smith, Eric G.

6119 Benhurst Road, Baltimore,

675 President Street, Unit 2805,

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

10/12/2023



Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

| Filing Period Name: 0 | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |
|-----------------------|-------------------|-------------------|------------|
|-----------------------|-------------------|-------------------|------------|

| | | ļ | | 1 | |
|------------|--------------------------------------------------------------------------------------|---------------|---------------|-------------|-----------|
| 10/15/2023 | Smith, Paula 714 N Houcksville Road, Hampstead, Maryland 21074 | | \$50.00 | Credit Card | \$50.0 |
| | Baltimore County Government | Financial | | | |
| 12/10/2023 | Smith, Paula 714 N Houcksville Road, Hampstead, Maryland 21074 | | \$100.00 | Credit Card | \$50.0 |
| | Baltimore County Government | Financial | | | |
| 01/04/2024 | Smith, Paula 714 N Houcksville Road, Hampstead, Maryland 21074 | | \$135.00 | Credit Card | \$35.0 |
| | Baltimore County Government | Financial | | | |
| 01/06/2024 | Smith, Rose J. 2313 Monticello Rd, Apt 1, Baltimore, Maryland 21216-2022 | | \$500.00 | Credit Card | \$500.0 |
| | IRS | Financial | | | |
| 10/17/2023 | Smith, Young 6401 Richardson Farm Lane, Clarksville, Maryland 21029 | | \$1,000.00 | Check | \$1,000.0 |
| | LoKA-MD | Administrativ | e and Managem | nent | |
| 01/04/2024 | Smolen, Adam M 1102 Washingtonville Drive, Ste 1103, Baltimore, Maryland 21210 | | \$4,000.00 | Credit Card | \$4,000.0 |
| | The Quantum Group | Administrativ | e and Managem | nent | |
| 10/20/2023 | Sommerer, Scott 209 Bolton Place, Baltimore, Maryland 21217 | | \$1,000.00 | Check | \$1,000.0 |
| | Baltimore City Public Schools | Education | | • | |
| 10/20/2023 | Sound Garden Inc. 1616 Thames Street, Baltimore, Maryland 21231 | | \$250.00 | Check | \$250.0 |
| 10/04/2023 | Spears Sr., Andrew 7200 N. Point Road, Edgemere, Maryland 21219 | | \$500.00 | Credit Card | \$500.0 |
| | Andrew M. Spears Plumbing | Other | | | |
| 10/18/2023 | Spears Sr., Andrew 7200 N. Point Road, Edgemere, Maryland 21219 | | \$550.00 | Credit Card | \$50.0 |
| | Andrew M. Spears Plumbing | Other | | | |
| 11/08/2023 | Spears Sr., Andrew 7200 N. Point Road, Edgemere, Maryland 21219 | | \$675.00 | Credit Card | \$125.0 |
| | Spears Mechanical Consulting | Other | | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 01/02/2024 | Spears Sr., Andrew 7200 N. Point Road, Edgemere, Maryland 21219 | | \$775.00 | Credit Card | \$100.00 |
|------------|------------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| | Spears Mechanical Consulting | Other | | | |
| 10/14/2023 | Spector, Bruce 43 Bellchase Court, Pikesville, Maryland 21208 | | \$2,500.00 | Credit Card | \$2,500.00 |
| | BCR Cyber | Administrativ | ve and Managem | nent | |
| 01/10/2024 | Spector, Rochelle 100 Harborview Drive, Unit 2003, Baltimore, Maryland 21230 | | \$2,000.00 | Check | \$2,000.00 |
| | | Retired | | | |
| 10/04/2023 | Stamas, George 11173 Turtle Beach Road, North Palm Beach, Florida 33408 | | \$6,000.00 | Check | \$6,000.00 |
| | Keiser University Flagship Campus | Education | | | |
| 10/04/2023 | Stamas, Georgia 11173 Turtle Beach Road, North Palm Beach, Florida 33408 | | \$6,000.00 | Check | \$6,000.00 |
| | | Retired | - | | |
| 01/07/2024 | Staton, Donna 13827 Lakeside Drive, Clarksville, Maryland 21029 | | \$150.00 | Credit Card | \$150.00 |
| | Decision Point Law and Strategy Groups | Legal | | • | |
| 09/28/2023 | Stefanoni, Demitra 313 Powersby Road, Joppa, Maryland 21085 | | \$300.00 | Check | \$300.00 |
| | | | | r | |
| 11/03/2023 | Stephens, Cajetta PO Box 1255, Glen Burnie, Maryland 21060 | | \$50.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 12/12/2023 | Sterbcow, Paul M 429 Lowerline Street, New Orleans, Louisiana 70118 | | \$6,000.00 | Check | \$6,000.00 |
| | Lewis, Kullman, Sterbcow & Abramson, LLC | Administrativ | ve and Managem | nent | |
| 09/28/2023 | Stewart, Joseph 3212 Avon Ave, Baltimore, Maryland 21218 | | \$200.00 | Check | \$200.00 |
| | | Retired | | | |
| 01/10/2024 | Stewart, Joseph 3212 Avon Ave, Baltimore, Maryland 21218 | | \$270.00 | Check | \$70.00 |
| | | Retired | | | |

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Name of Entity: Dixon, Sheila Friends For

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| 11/21/2023 | Stewart, Pierre PO Box 22308, Baltimore, Maryland 21203 | | \$50.00 | Check | \$50.00 |
|------------|---------------------------------------------------------------------------------|----------------|-------------|-------------|------------|
| | Pierre Stuart Associates | Administrative | and Managem | nent | |
| 01/05/2024 | Stewart, Tierra 2609 E. Preston Street, Baltimore, Maryland 21213 | | \$25.00 | Credit Card | \$25.00 |
| | PDP Group | Other | | | |
| | Stewart, Valerie 837 Woodward St, Baltimore, Maryland 21230 | | \$25.00 | Credit Card | \$25.00 |
| | Baltimore City | Real Estate | | | |
| 11/05/2023 | Stewart, Valerie 837 Woodward St, Baltimore, Maryland 21230 | | \$75.00 | Credit Card | \$50.00 |
| | Baltimore City | Real Estate | | | |
| | Stewart, Valerie 837 Woodward St, Baltimore, Maryland 21230 | | \$100.00 | Credit Card | \$25.00 |
| | Baltimore City | Real Estate | | | |
| 01/10/2024 | Stockton, Sonia A. 3006 Hunting Ridge Drive, Owings Mills, Maryland 21117 | | \$25.00 | Credit Card | \$25.00 |
| | NORC | Other | | | |
| 01/08/2024 | Stokes, Melva 3722 Greenmount Avenue, Baltimore, Maryland 21218 | | \$25.00 | Credit Card | \$25.00 |
| | | | | | |
| 11/16/2023 | Stokes, Richard 5617 Biddison Ave, Baltimore, Maryland 21206 | | \$25.00 | Credit Card | \$25.00 |
| | RE Michael | Other | | | |
| 07/13/2023 | Stone, Anne 10 Bowen Mill Road, Baltimore, Maryland 21212 | | \$6,000.00 | Check | \$6,000.00 |
| | - | Retired | | | |
| 07/13/2023 | Stone, James 294 Highland Street, Milton, Massachusetts 02186 | | \$6,000.00 | Check | \$6,000.00 |
| | Orion Health | Healthcare | | | |
| 09/26/2023 | Stout, Pat 1220 Bank St, Apt 401, Baltimore, Maryland 21202 | | \$100.00 | Credit Card | \$100.00 |
| | Unemployed | Unemployed | | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| \$100.0 | Credit Card | \$200.00 | | Stout, Pat 1220 Bank St, Apt 401, Baltimore, Maryland 21202 | 01/10/2024 |
|-----------|-------------|----------------|---------------|--------------------------------------------------------------------------------------------------------------------------------|------------|
| | | d | Unemployed | Unemployed | |
| \$250.0 | Credit Card | \$250.00 | | Stovall, Stanley 2742 Old Court Rd, Pikesville, Maryland 21208-3438 | |
| | | | | | |
| \$25.0 | Credit Card | \$25.00 | | Stringer, Casey 8001 Woodmont Avenue, #203, Washington, District Of Columbia 20019 | 01/02/2024 |
| | | | | | |
| \$2,500.0 | Check | \$2,500.00 | | Superior Settlement Services, LLC dba Truis Lending Partners 1104 Kenilworth Drive, Suite 501, Towson, Maryland 21204 | 10/12/2023 |
| \$70.0 | Credit Card | \$70.00 | | Sympton, Donald 5000 Morello Road, Baltimore, Maryland 21214 | 01/03/2024 |
| | | | Retired | | |
| \$500.0 | Credit Card | \$500.00 | | Taborn, Tyrone D. 2514 Chestnut Woods Court, Reisterstown, Maryland 21136 | 09/15/2023 |
| | | | Other | CCG | |
| \$1,000.0 | Credit Card | \$1,500.00 | | Taborn, Tyrone D. 2514 Chestnut Woods Court, Reisterstown, Maryland 21136 | 12/16/2023 |
| | | | Other | CCG | |
| \$100.0 | Check | \$100.00 | | Tadesse, Ted 21124 Hickory Forest Way, Germantown, Maryland 20876 | 01/10/2024 |
| | | | | | |
| \$35.0 | Credit Card | \$35.00 | | Taylor, Synethia 21 Greenwich Place, Pikesville, Maryland 21208 | 10/03/2023 |
| | ent | ve and Managem | Administrativ | MDTA | |
| \$200.0 | Check | \$200.00 | | The Derrick C. Jones Funeral Home P.A. 4609 Park Heights Avenue, Baltimore, Maryland 21215 | 12/19/2023 |
| \$2,000.0 | Check | \$2,000.00 | | The Gateway of Naples 2100 Tamiaim Trl N, Naples, Florida 34012 | |
| \$100.0 | Credit Card | \$100.00 | | Thomas, Dea 211 W. Hill St, Baltimore, Maryland 21230 | 11/09/2023 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444 Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

| 11/16/2023 | Thompson, Michael 5963 Rattlesnake Hammock Road, Naples, Florida 34113 | | \$100.00 | Credit Card | \$100.00 |
|------------|--------------------------------------------------------------------------------|---------------|----------------|-------------|------------|
| | Unemployed | Unemployed | | | |
| 01/07/2024 | Thompson, Sharon 2318 Pennroyal Terrace, Baltimore, Maryland 21209 | | \$25.00 | Credit Card | \$25.00 |
| | | | | | |
| 10/16/2023 | Thompson, Tamira 5348 Deale Churchton Road, Churchton, Maryland 20733 | | \$135.00 | Credit Card | \$135.00 |
| 01/02/2024 | Tisdale, Michael 601 Cheraton Road, Baltimore, Maryland 21225 | | \$100.00 | Credit Card | \$100.00 |
| | Boaz Alternative Energy and Technologies | Administrativ | re and Managem | l nent | |
| 10/17/2023 | Total Tires LLC 1645 Merritt Blvd, Dundalk, Maryland 21222 | | \$1,000.00 | Check | \$1,000.00 |
| 12/23/2023 | Travis, Dr. J. Ruth 1000 Mt. Wilson Lane, Pikesville, Maryland 21208 | | \$50.00 | Credit Card | \$50.00 |
| | Baltimore City Community College | Education | | • | |
| 01/03/2024 | Travis, Ruth 1000 Mount Wilson Lane, Pikesville, Maryland 21208 | | \$50.00 | Credit Card | \$50.00 |
| | Baltimore City Community College | Education | | | |
| 10/12/2023 | Tripps, Beatrice 2700 Stone Cliff Drive, #201, Baltimore, Maryland 21209 | | \$50.00 | Credit Card | \$50.00 |
| | Baltimore County | Administrativ | e and Managem | nent | |
| 01/10/2024 | Tserkis, Vasilios 6315 Chessington Street, Baltimore, Maryland 21220 | | \$2,000.00 | Check | \$2,000.00 |
| | Atlas Restaurant Group | Administrativ | e and Managem | nent | |
| 11/17/2023 | Tucker, Stanley W. 1915 East 32nd Street, Baltimore, Maryland 21218-3106 | | \$500.00 | Check | \$500.00 |
| | Meridian Management Company, Inc (MMG) | Administrativ | e and Managem | nent | |
| 11/07/2023 | Tweed, Carla 2800 Stone Cliff Drive, Unit 301, Baltimore, Maryland 21209 | | \$1,000.00 | Check | \$1,000.00 |
| | Carla R. Tweed Pharmd | Healthcare | | | |
| 09/23/2023 | Udejiofor, Emifen 8409 Peck PI, Bethesda, Maryland 20817 | | \$20.00 | Credit Card | \$20.00 |

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Name of Entity: Dixon, Sheila Friends For

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| | Johns Hopkins | Healthcare | | | |
|------------|--------------------------------------------------------------------------------|----------------|---------------|-------------|----------|
| 10/18/2023 | Valentine, Angela 7103 Rudisill Court, Apt 3B, Baltimore, Maryland 21224 | | \$50.00 | Credit Card | \$50.00 |
| 12/11/2023 | Wade, Matthew 1120 North Charles St, Fl 4, Baltimore, Maryland 21201 | | \$500.00 | Credit Card | \$500.00 |
| | Electric Vehicle Institute | Administrative | e and Managem | nent | |
| 01/03/2024 | Wade, Matthew 1120 North Charles St, Fl 4, Baltimore, Maryland 21201 | | \$750.00 | Credit Card | \$250.00 |
| | Electric Vehicle Institute | Administrative | e and Managem | nent | |
| 01/09/2024 | Wade, Matthew 1120 North Charles St, Fl 4, Baltimore, Maryland 21201 | | \$1,000.00 | Credit Card | \$250.00 |
| | Electric Vehicle Institute | Administrative | e and Managem | nent | |
| 01/07/2024 | Wall Sr., Byron 104 Lady Morgan Drive, York, Pennsylvania 17402 | | \$75.00 | Credit Card | \$75.00 |
| | Kinsley Construction | Other | | | |
| 11/07/2023 | Warren, OT 2223 Wheatley Drive, Baltimore, Maryland 21207 | | \$500.00 | Credit Card | \$500.00 |
| | Otis & Warren Company | Other | | | |
| 01/10/2024 | Washington, Ace 730 Eddy St, San Francisco, California 94109 | | \$50.00 | Check | \$50.00 |
| 01/10/2024 | Washington, Audrey 1005 Darmouth Glen Way, Baltimore, Maryland 21212 | | \$100.00 | Credit Card | \$100.00 |
| | Baltimore City Police Department | Financial | | | |
| 10/11/2023 | Watts, Wanda Robertson 1402 N. Decker Avenue, Baltimore, Maryland 21213 | | \$50.00 | Credit Card | \$50.00 |
| | Self Employed | Sales and Ma | arketing | | |
| 01/04/2024 | Watts, Wanda Robertson 1402 N. Decker Avenue, Baltimore, Maryland 21213 | | \$100.00 | Credit Card | \$50.00 |
| | Self Employed | Sales and Ma | arketing | | |
| 10/17/2023 | Webb, Dale 9325 All Saints Rd, Laurel, Maryland 20723 | | \$100.00 | Credit Card | \$100.00 |
| | | Retired | | | |

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| Name of Entity : | Dixon, Sheila Friends For | Entity Number : | 01004444 |
|----------------------|---------------------------|-------------------|------------|
| Filing Period Name : | 01/10/2024 Annual | Report Due Date : | 01/17/2024 |

| 01/06/2024 | Webb, Dale 9325 All Saints Rd, Laurel, Maryland 20723 | | \$125.00 | Credit Card | \$25.00 |
|------------|--------------------------------------------------------------------------|---------|----------|-------------|---------|
| | | Retired | | | |
| 01/10/2024 | Webster, Jaime 1317 S. Hanover Street, Baltimore, Maryland 21230 | | \$50.00 | Check | \$50.00 |
| | | | | | |
| 01/03/2024 | Webster, Todd 1317 S Hanover St, Baltimore, Maryland 21230 | | \$50.00 | Credit Card | \$50.00 |
| 10/17/2023 | Wells, William 861 Glen Allen Drive, Baltimore, Maryland 21229 | | \$25.00 | Credit Card | \$25.00 |
| | | | | | |
| 12/14/2023 | Wells, William 861 Glen Allen Drive, Baltimore, Maryland 21229 | | \$75.00 | Credit Card | \$50.00 |
| | | | | | |
| 09/27/2023 | White, Andrea 8 Greenapple Court, Gwynn Oak, Maryland 21207 | | \$50.00 | Credit Card | \$50.00 |
| | | | | | |
| 09/17/2023 | White, Drea 13 N. Abington Ave, Baltimore, Maryland 21229 | | \$25.00 | Credit Card | \$25.00 |
| | Public Safety Correction | Other | | L | |
| 11/02/2023 | White, Drea 13 N. Abington Ave, Baltimore, Maryland 21229 | | \$75.00 | Credit Card | \$50.00 |
| | Public Safety Correction | Other | | | |
| 01/10/2024 | White, Tamika 4843 Wainwright Circle, Owings Mills, Maryland 21117 | | \$25.00 | Credit Card | \$25.00 |
| | Dept of Commerce | Other | | | |
| 10/20/2023 | Whitehead, Chauncey 2720 Sisson Street, Baltimore, Maryland 21211 | | \$50.00 | Check | \$50.00 |
| 11/21/2023 | Whitehead, Chauncey 2720 Sisson Street, Baltimore, Maryland 21211 | | \$100.00 | Check | \$50.00 |

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| | Name of Entity: Dixon, Sheila Friends For Filing Period Name: 01/10/2024 Annual | | | Entity Number : Report Due Date : | 01/17/2024 |
|---------------|---------------------------------------------------------------------------------|---------|----------|-----------------------------------|------------|
| 12/10/2023 | Whitehead, Chauncey 2720 Sisson Street, Baltimore, Maryland 21211 | | \$150.00 | Credit Card | \$50.00 |
| 0.4/4.0/0.004 | 140 % P. (1 | | 007.00 | | |
| 01/10/2024 | Whitmer, Beth 320 E. Hamburg Street, Baltimore, Maryland 21230 | | \$25.00 | Credit Card | \$25.00 |
| | | Potirod | | _ | |

| 12/10/2023 | 2720 Sisson Street, Baltimore, Maryland 21211 | | \$150.00 | Credit Card | \$50.00 |
|------------|---------------------------------------------------------------------------------------|---------------|---------------|-------------|----------|
| 01/10/2024 | Whitmer, Beth 320 E. Hamburg Street, Baltimore, Maryland 21230 | | \$25.00 | Credit Card | \$25.00 |
| | | Retired | | | |
| 11/17/2023 | Whye, Kimberly 1812 Weyburn Rd, Baltimore, Maryland 21237 | | \$250.00 | Check | \$250.00 |
| | Williams, Beverly 4211 Old Milford Mill Rd, Pikesville, Maryland 21208 | | \$25.00 | Credit Card | \$25.00 |
| 11/09/2023 | Williams, Dietra 4215 Nicholas Avenue, Baltimore, Maryland 21206 | | \$50.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 12/14/2023 | Williams, Dietra 4215 Nicholas Avenue, Baltimore, Maryland 21206 | | \$100.00 | Credit Card | \$50.00 |
| | | Retired | | | |
| 11/28/2023 | Williams, Lorraine 4028 Overlook Drive, Ellicott City, Maryland 21043 | | \$25.00 | Credit Card | \$25.00 |
| | | Retired | | | |
| 01/10/2024 | Williams, Michael 4830 Melbourne Road, Baltimore, Maryland 21229 | | \$50.00 | Check | \$50.00 |
| 01/08/2024 | Wilson, Pearnell 3817 Patapsco Avenue, Baltimore, Maryland 21229 | | \$100.00 | Credit Card | \$100.00 |
| 11/07/2023 | Winder, Ann 315 W Franklin St, Baltimore, Maryland 21201 | | \$500.00 | Credit Card | \$500.00 |
| | The Place Lounge | Administrativ | e and Managem | nent | |
| 10/27/2023 | Wittenberg, Joe 2303 N. Charles Street, Suite 1, Baltimore, Massachusetts 21218 | | \$500.00 | Credit Card | \$500.00 |
| | Edgemont Builders | Other | | | |

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Name of Entity: Dixon, Sheila Friends For

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| 10/20/2023 | Womack, Antonio 3401 Sequoia Avenue, Baltimore, Maryland 21215 | | \$50.00 | Check | \$50.00 |
|------------|---------------------------------------------------------------------------------|---------------|---------------|-------------|------------|
| 11/20/2023 | Womack, Rodney 3401 Sequoia Ave, Baltimore, Maryland 21215 | | \$250.00 | Credit Card | \$250.00 |
| | CIMG LLC | Administrativ | e and Managem | nent | |
| 12/25/2023 | Woods, Bobbi 1200 E. Patapsco Avenue, Brooklyn, Maryland 21225 | | \$2,000.00 | Credit Card | \$2,000.00 |
| | RealBuilders | Administrativ | e and Managem | nent | |
| 11/06/2023 | WRH Property Holdings LLC 13 E. Eager St, Baltimore, Maryland 21202 | | \$6,000.00 | Check | \$6,000.00 |
| 12/12/2023 | Wylie Funeral Homes, P.A. 638 N. Gilmor Street, Baltimore, Maryland 21217 | | \$1,000.00 | Check | \$1,000.00 |
| 10/19/2023 | Wynn, Keisha 3822 Elkader Road, Baltimore, Maryland 21218 | | \$50.00 | Credit Card | \$50.00 |
| | RF Valves | Financial | | | |
| 01/05/2024 | Wynn, Keisha 3822 Elkader Road, Baltimore, Maryland 21218 | | \$75.00 | Credit Card | \$25.00 |
| | RF Valves | Financial | | | |
| 09/23/2023 | Yankova, Anya 414 Water St, Apt 1503, Baltimore, Maryland 21202 | | \$200.00 | Check | \$200.00 |
| | SM Tech Solutions | Administrativ | e and Managem | nent | |
| 11/09/2023 | Yankova, Anya 414 Water St, Apt 1503, Baltimore, Maryland 21202 | | \$250.00 | Credit Card | \$50.00 |
| | SM Tech Solutions | Administrativ | e and Managen | nent | |
| 12/28/2023 | Yankova, Anya 414 Water St, Apt 1503, Baltimore, Maryland 21202 | | \$350.00 | Check | \$100.00 |
| | SM Tech Solutions | Administrativ | e and Managem | nent | |
| 01/10/2024 | Yarbrough, Sharolyn 2000 Winford Road, Baltimore, Maryland 21239 | | \$25.00 | Credit Card | \$25.00 |
| | | | | <u></u> | |
| 10/17/2023 | Yi, Bruce Kwang 11021 Doxberry Circle, Woodstock, Maryland 21163 | | \$500.00 | Check | \$500.00 |
| | Big Mama's Grill | Administrativ | e and Managem | nent | |

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Report Due Date: 01/17/2024

01004444

Entity Number :

| | Young, Debi 3511 Stoney Creek Court, Owings Mills, Maryland 21117 | | \$250.00 | Check | \$250.00 |
|------------|----------------------------------------------------------------------------|--------------|----------|-------------|--------------|
| | Debe Colours | Service Indu | stry | | |
| | Young, Martin 4611 Runnymeade Rd, Owings Mills, Maryland 21117 | | \$100.00 | Credit Card | \$100.00 |
| | | Retired | | | |
| | Young, Sonia 4 Sheraton Road, Randallstown, Maryland 21133 | | \$100.00 | Check | \$100.00 |
| | | | | | |
| 10/20/2023 | Zwingleberg, William 11 Jackson Street, Deadwood, South Dakota 57732 | | \$40.00 | Check | \$40.00 |
| | | | | | |
| | | - | | Total | \$511,639.71 |

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Name of Entity: Dixon, Sheila Friends For

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

Entity Number :

01004444

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 |
|------------------|--------------------------------------------------------------------------|-------------------|-------------|
| 08/31/2023 | Anderson, John Friends Of | \$1,500.00 | \$1,500.00 |
| 01/10/2024 | Costello, Eric for Baltimore | \$6,000.00 | \$6,000.00 |
| 10/24/2023 | Morhaim, Dan Citizens For | \$250.00 | \$250.00 |
| 10/12/2023 | Pratt, Joan M. Friends To Elect | \$500.00 | \$500.00 |
| 01/10/2024 | Pratt, Joan M. Friends To Elect | \$1,000.00 | \$500.00 |
| 10/20/2023 | Young, Bernard C. Friends Of | \$2,000.00 | \$2,000.00 |
| | | Total | \$10,750.00 |

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Name of Entity : Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

SCHEDULE - 1A

Transfers in G - From MD PACs

(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 |
|------------------|--------------------------------------------------------------------------|-------------------|------------|
| 10/17/2023 | Association Of Maryland Pilots Political Action Committee, T | \$250.00 | \$250.00 |
| 01/10/2024 | Association Of Maryland Pilots Political Action Committee, T | \$500.00 | \$250.00 |
| 01/10/2024 | Association Of Maryland Pilots Political Action Committee, T | \$750.00 | \$250.00 |
| 10/20/2023 | Baltimore Fire Fighters, Local 734 PAC | \$250.00 | \$250.00 |
| | | Total | \$1,000.00 |

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Name of Entity: Dixon, Sheila Friends For

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

Entity Number :

01004444

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 |
|----------------|-------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|------------|
| 11/02/2023 | Check | Claxton III, James 132 Stonewood Road, Baltimore, Maryland 21239 | | | \$1,200.00 |
| Expenditure Pu | ırpose: | Wages - Campaign Staff | | | |
| | Remarks: So | ocial Media & Audio 10/18/23 | | | |
| 09/20/2023 | Check | Matthews, Sarah 301 McMechen Street, Apt 207, Baltimore, Maryland 21217 | | | \$500.00 |
| Expenditure Pu | ırpose: | Wages - Campaign Staff | | | |
| | Remarks: O | utreach | | | |
| 10/20/2023 | Check | Matthews, Sarah 301 McMechen Street, Apt 207, Baltimore, Maryland 21217 | | | \$500.00 |
| Expenditure Pu | ırpose: | Wages - Campaign Staff | • | • | |
| | Remarks: O | utreach | | | |
| 11/30/2023 | Check | Matthews, Sarah 301 McMechen Street, Apt 207, Baltimore, Maryland 21217 | | | \$500.00 |
| Expenditure Pu | ırpose: | Wages - Campaign Staff | • | • | |
| | Remarks: O | utreach | | | |
| 12/28/2023 | Check | Matthews, Sarah 301 McMechen Street, Apt 207, Baltimore, Maryland 21217 | | | \$500.00 |
| Expenditure Pu | ırpose: | Wages - Campaign Staff | • | • | |
| | Remarks: O | utreach | | | |
| 12/30/2023 | Check | Murray, India 1132 Sherwood Ave, Baltimore, Maryland 21239 | | | \$1,000.00 |
| Expenditure Pu | urpose: | Wages - Campaign Staff | • | | |
| | Remarks: | • | | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| 09/27/2023 | Check | Ortis, Gabriel 5618 Sweet Air Road, Baldwin, Maryland 21013 | \$630.00 |
|---------------|------------|--------------------------------------------------------------------------------|------------|
| Expenditure P | urpose: | Wages - Campaign Staff | |
| | Remarks: C | Communications and campaign work | |
| 10/13/2023 | Check | Ortis, Gabriel 5618 Sweet Air Road, Baldwin, Maryland 21013 | \$1,323.00 |
| Expenditure P | urpose: | Wages - Campaign Staff | |
| | Remarks: C | Communications and Campaign Work | |
| 11/01/2023 | Check | Ortis, Gabriel 5618 Sweet Air Road, Baldwin, Maryland 21013 | \$1,386.00 |
| Expenditure P | urpose: | Wages - Campaign Staff | |
| | Remarks: C | Communications & campaign work | |
| 11/21/2023 | Check | Ortis, Gabriel 5618 Sweet Air Road, Baldwin, Maryland 21013 | \$1,743.00 |
| Expenditure P | urpose: | Wages - Campaign Staff | |
| | Remarks: | • | |
| 12/13/2023 | Check | Ortis, Gabriel 5618 Sweet Air Road, Baldwin, Maryland 21013 | \$1,722.00 |
| Expenditure P | urpose: | Wages - Campaign Staff | |
| | Remarks: C | Communications and campaign work | |
| 12/22/2023 | Check | Ortis, Gabriel 5618 Sweet Air Road, Baldwin, Maryland 21013 | \$1,596.00 |
| Expenditure P | urpose: | Wages - Campaign Staff | |
| | Remarks: C | Communications and campaign work | |
| 11/30/2023 | Check | Roberson, Roxanna 12 Duke of Windsor Court, Apt 202, Gwynn Oak, Maryland 21207 | \$100.00 |
| Expenditure P | urpose: | Wages - Campaign Staff | |
| | Remarks: | • | |
| 09/29/2023 | Check | Vaughn, Cassandra 6717 Fox Meadow Road, Baltimore, Maryland 21207 | \$1,000.00 |
| Expenditure P | urpose: | Wages - Campaign Staff | |
| | Remarks: S | Social Media | |
| 11/30/2023 | Check | Vaughn, Cassandra 6717 Fox Meadow Road, Baltimore, Maryland 21207 | \$1,200.00 |

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Name of Entity: Dixon, Sheila Friends For Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| Expenditure Purpose: | | Wages - Campaign Staff | | | |
|----------------------|---------------------------------------|-------------------------------------------------------------------------|------------------------|-------|-------------|
| | Remarks: Socia | al media services 12/2023 | iedia services 12/2023 | | |
| 12/30/2023 | Check | Vaughn, Cassandra 6717 Fox Meadow Road, Baltimore, Maryland 21207 | | | \$1,000.00 |
| Expenditure P | urpose: | Wages - Campaign Staff | | | |
| | Remarks: Social media services 1/2024 | | | | |
| | • | | | Total | \$15,900.00 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number : 01004444

Report Due Date : 01/17/2024

Filing Period Name: 01/10/2024 Annual

SCHEDULE - 2

Expenditures O - Rent and other office 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 |
|---------------|-------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|------------|
| 10/24/2023 | Check | Comcast 8098 Sandpiper Circle, Baltimore, Maryland 21236 | | | \$486.87 |
| Expenditure P | urpose: | Utilities - Internet Access | | | |
| | Remarks: | • | | | |
| 11/24/2023 | EFT | Comcast 8098 Sandpiper Circle, Baltimore, Maryland 21236 | | | \$386.92 |
| Expenditure P | urpose: | Utilities - Internet Access | | | |
| | Remarks: | • | | | |
| 12/20/2023 | Debit Card | Comcast 8098 Sandpiper Circle, Baltimore, Maryland 21236 | | | \$386.92 |
| Expenditure P | urpose: | Utilities - Internet Access | | | |
| | Remarks: | | | | |
| 12/18/2023 | Check | CSU Producer Resources Inc 6200 S. Gilmore Road, Fairfield, Ohio 45014 | | | \$577.75 |
| Expenditure P | urpose: | Office Rent | • | | |
| | Remarks: Re | nters Insurance | | | |
| 09/29/2023 | Check | RAJH LLC Property Management 300 W 23rd Street, Baltimore, Maryland 21211 | | | \$2,000.00 |
| Expenditure P | urpose: | Office Rent | | | |
| | Remarks: Sec | curity Deposit | | | |
| 10/02/2023 | Check | RAJH LLC Property Management 300 W 23rd Street, Baltimore, Maryland 21211 | | | \$2,000.00 |
| Expenditure P | urpose: | Office Rent | , | - | |
| | Remarks: Oc | t 2023 Rent | | | |
| 11/17/2023 | Check | RAJH LLC Property Management 300 W 23rd Street, Baltimore, Maryland 21211 | | | \$2,000.00 |

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Name of Entity: Dixon, Sheila Friends For Entity Number:

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

01004444

| Expenditure Purpose: | | Office Rent | | |
|----------------------|------------|---------------------------------------------------------------------------|-------|-------------|
| | Remarks: N | lov. Rent | | |
| 11/21/2023 | Check | RAJH LLC Property Management 300 W 23rd Street, Baltimore, Maryland 21211 | | \$2,000.00 |
| Expenditure Purpose: | | Office Rent | | |
| | Remarks: D | Dec. Rent | | |
| 12/28/2023 | Check | RAJH LLC Property Management 300 W 23rd Street, Baltimore, Maryland 21211 | | \$2,000.00 |
| Expenditure Purpose: | | Office Rent | | |
| | Remarks: | • | | |
| | | | Total | \$11,838.46 |

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Name of Entity: Dixon, Sheila Friends For

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

Entity Number :

01004444

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 |
|----------------|-------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|-------------|
| 09/07/2023 | Debit Card | 7-Eleven 306 S. Main Street, Bel Air, Maryland 21014 | | | \$5.81 |
| Expenditure Po | urpose: | Other | | | |
| | Remarks: ice | for coolers for kickoff | | | |
| 10/16/2023 | Check | Baltimore City Director of Finance 401 E. Fayette St, Suite 5, Baltimore, Maryland 21202 | | | \$150.00 |
| Expenditure P | urpose: | Other | | | |
| | Remarks: Fili | ing Fee | | | |
| 11/17/2023 | EFT | Baltimore Community Toolbank 1224 Wicomico St, Baltimore, Maryland 21230 | | | \$229.30 |
| Expenditure Po | urpose: | Other | | | |
| | Remarks: To | ols and equipment | | | |
| 01/02/2024 | Debit Card | Baptist Ministers Night Conference of Baltimore and Vicinity 4210 Primrose Avenue, Baltimore, Maryland 21215 | | | \$90.00 |
| Expenditure Po | urpose: | Event or Fair Booth Expenses | | | |
| | Remarks: 2 ti | ickets for 7th Annual MLK Jr. Break | fast | | |
| 11/30/2023 | Check | Concepts by Cash 1190 West Northern Parkway, Suite 418, Baltimore, Maryland 21210 | | | \$300.00 |
| Expenditure Po | urpose: | Other | | | |
| | Remarks: Ou | treach and recruitment | | | |
| 09/11/2023 | EFT | Hart Research Associates, Inc. 1724 Connecticut Avenue NW, Washington, District Of Columbia 20009 | | | \$43,500.00 |
| Expenditure Po | urpose: | Survey/Polls | | | |
| | Remarks: | • | | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| 10/17/2023 | Debit Card | Maryland Democratic Party Federal Acct 275 West St #70, Annapolis, Maryland 21401 | \$4,500.00 |
|---------------|--------------|-----------------------------------------------------------------------------------|-------------|
| Expenditure P | ı urpose: | Other | |
| | Remarks: VA | N Access | |
| 09/06/2023 | Debit Card | Shoprite 223 N. Main Street, Bel Air, Maryland 21014 | \$8.46 |
| Expenditure P | urpose: | Other | |
| | Remarks: wa | ter for workers and volunteers for kickoff. | |
| 11/30/2023 | Check | Williams, Rodney 710 Glenwood Avenue, Baltimore, Maryland 21212 | \$585.00 |
| Expenditure P | urpose: | Event or Fair Booth Expenses | |
| | Remarks: Ph | otos for Event on 11/21. | |
| | | Total | \$49,368.57 |

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Name of Entity: Dixon, Sheila Friends For

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

Entity Number :

01004444

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 |
|----------------|-------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|------------|
| 10/04/2023 | EFT | American Solutions for Business 8479 Solution Center, Chicago, Illinois 60677 | | | \$4,250.00 |
| Expenditure Pu | urpose: | Printing Give away items (buttor | ns,bumper stickers,t-shirts) | | |
| | Remarks: | · | | | |
| 10/24/2023 | EFT | American Solutions for Business 8479 Solution Center, Chicago, Illinois 60677 | | | \$685.00 |
| Expenditure Pu | urpose: | Printing Give away items (buttor | ns,bumper stickers,t-shirts) | | |
| | Remarks: | • | | | |
| 10/24/2023 | EFT | American Solutions for Business 8479 Solution Center, Chicago, Illinois 60677 | | | \$495.00 |
| Expenditure Pu | urpose: | Printing Give away items (button | ns,bumper stickers,t-shirts) | | |
| | Remarks: | | | | |
| 12/10/2023 | Debit Card | Claiborne, Bryant 12652 W Patapsco Ave, Baltimore, Maryland 21230 | | | \$1,272.00 |
| Expenditure Pu | urpose: | Printing Give away items (buttor | ns,bumper stickers,t-shirts) | | |
| | Remarks: | | | | |
| 12/04/2023 | Debit Card | Hall, Brian 1490 W. Patapsco Ave, Baltimore, Maryland 21230 | | | \$1,276.00 |
| Expenditure Pu | urpose: | Printing Give away items (buttor | ns,bumper stickers,t-shirts) | • | |
| | Remarks: | | | | |
| 12/30/2023 | Check | Hall, Brian 1490 W. Patapsco Ave, Baltimore, Maryland 21230 | | | \$476.00 |
| Expenditure Pu | urpose: | Printing Give away items (buttor | ns,bumper stickers,t-shirts) | | |
| | Remarks: | 1 | | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| 11/15/2023 | EFT | Time Printers Inc. | | | \$487.60 |
|----------------|-------------|---------------------------------------------------------------------------------------|---|------|------------|
| | | 227 North Warwick Avenue, | | | |
| | | Baltimore, Maryland 21223- 1416 | | | |
| Expenditure P | urnose: | Printing - Yard Signs | | | |
| | | | | | |
| | Remarks: Re | tractable banner | | | |
| 12/13/2023 | Debit Card | Time Printers Inc. 227 North Warwick Avenue, Baltimore, Maryland 21223- 1416 | | | \$107.13 |
| Expenditure Po | urpose: | Printing - Copies | • | | |
| | Remarks: | | | | |
| 09/11/2023 | Check | Tri State Printing 120 Bester Street, Hagerstown, Maryland 21740 | | | \$170.00 |
| Expenditure Po | urpose: | Printing - Copies | - | | |
| | Remarks: | | | | |
| 11/07/2023 | Check | Tri State Printing 120 Bester Street, Hagerstown, Maryland 21740 | | | \$342.21 |
| Expenditure Po | urpose: | Printing - Copies | • | | |
| | Remarks: | | | | |
| 10/24/2023 | Check | Tri-State Printing 120 Bester St, Hagerstown, Maryland 21740 | | | \$281.94 |
| Expenditure Po | urpose: | Printing - Copies | | | |
| | Remarks: | 1 | | | |
| | 1 | | 7 | otal | \$9,842.88 |

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Name of Entity: Dixon, Sheila Friends For

01004444

Entity Number :

Filing Period Name: 01/10/2024 Annual 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 |
|---------------|-------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|----------|
| 10/12/2023 | Debit Card | United States Postal Service 111 N. Calvert Street, Baltimore, Maryland 21202 | | | \$248.00 |
| Expenditure P | urpose: | Postage | | | |
| | Remarks: | • | | | |
| | | | | Total | \$248.00 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number :

01004444

Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

SCHEDULE - 2

Expenditures U - Purchase of Equipment

(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 |
|---------------|-------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|---------|
| 05/30/2023 | EFT | Intuit Inc 2632 Marine Way, Mountain View, California 94043 | | | \$15.00 |
| Expenditure P | urpose: | IT - Campaign Software | | | |
| | Remarks: | | | | |
| 06/27/2023 | EFT | Intuit Inc 2632 Marine Way, Mountain View, California 94043 | | | \$15.00 |
| Expenditure P | urpose: | IT - Campaign Software | | | |
| | Remarks: | | | | |
| 07/27/2023 | EFT | Intuit Inc 2632 Marine Way, Mountain View, California 94043 | | | \$15.00 |
| Expenditure P | urpose: | IT - Campaign Software | | | |
| | Remarks: | | | | |
| 08/28/2023 | EFT | Intuit Inc 2632 Marine Way, Mountain View, California 94043 | | | \$30.00 |
| Expenditure P | urpose: | IT - Campaign Software | | | |
| | Remarks: | • | | | |
| 09/27/2023 | EFT | Intuit Inc 2632 Marine Way, Mountain View, California 94043 | | | \$30.00 |
| Expenditure P | urpose: | IT - Campaign Software | | | |
| | Remarks: | • | | | |
| 11/27/2023 | EFT | Intuit Inc 2632 Marine Way, Mountain View, California 94043 | | | \$30.00 |
| Expenditure P | urpose: | IT - Campaign Software | • | | |
| | Remarks: | l | | | |
| 12/27/2023 | EFT | Intuit Inc 2632 Marine Way, Mountain View, California 94043 | | | \$30.00 |
| Expenditure P | urpose: | IT - Campaign Software | | | |
| | Remarks: | | | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| 06/02/2023 | EFT | NGP Software Inc. 1101 Vermont Ave. NW Suite 710 ., Baltimore, Maryland 20005 | | | \$2,595.00 |
|---------------|----------|----------------------------------------------------------------------------------------|--|-------|------------|
| Expenditure P | urpose: | IT - Campaign Software | | | |
| | Remarks: | • | | | |
| 10/05/2023 | EFT | NGP Software Inc. 1101 Vermont Ave. NW Suite 710 ., Baltimore, Maryland 20005 | | | \$2,595.00 |
| Expenditure P | urpose: | IT - Campaign Software | | | |
| | Remarks: | • | | | |
| | • | | | Total | \$5,355.00 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number :

01004444

Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

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 |
|----------------|-------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|-------------|
| 11/16/2023 | EFT | Agape House Catering 1501 N. Dukeland St, Baltimore, Maryland 21216 | | | \$5,675.09 |
| Expenditure P | urpose: | Fundraiser -General Expenses | | | |
| | Remarks: Fol | lding chairs, tables and catering | | | |
| 10/18/2023 | Check | Baltimore Unity Hall Inc. 1505 Eutaw Place, Baltimore, Maryland 21217 | | | \$750.00 |
| Expenditure P | urpose: | Fundraiser - Hall /Venue Rental | | | |
| | Remarks: Ev | ent Space Rental for 11/16 | | | |
| 10/20/2023 | Debit Card | Bayside Canttina 2809 Boston Street, Baltimore, Maryland 21224 | | | \$508.00 |
| Expenditure Po | urpose: | Event or Fair Booth Expenses | | | |
| | Remarks: | <u>'</u> | | | |
| 10/13/2023 | EFT | RICE CONSULTING LLC 17 W Courtland Street Suit 210 ., BelAir, Maryland 21014 | | | \$29,000.00 |
| Expenditure Po | urpose: | Consulting Fees - General | | | |
| | Remarks: | <u>'</u> | | | |
| 11/22/2023 | EFT | Rice Consulting LLC 17 W. Courtland St., Suite 210, Bel Air, Maryland 21014 | | | \$18,163.87 |
| Expenditure P | urpose: | Consulting Fees - General | | | |
| | Remarks: | | | | |
| 12/05/2023 | Check | Roland Park Community Center 5802 Roland Avenue, Baltimore, Maryland 21210 | | | \$425.00 |
| Expenditure Po | urpose: | Fundraiser - Hall /Venue Rental | | | |
| | Remarks: | • | | | |
| | | | | Total | \$54,521.96 |

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Name of Entity: Dixon, Sheila Friends For

Entity Number :

01004444

Filing Period Name: 01/10/2024 Annual Report Due Date : 01/17/2024

SCHEDULE - 2

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 |
|---------------|-------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|------------|
| 10/25/2023 | Check | Baltimore City Democratic Central Committee | | | \$250.00 |
| Expenditure P | urpose: | Transfer to MD Registered polit | ical Committees | Į. | |
| | Remarks: | | | | |
| 08/14/2023 | Check | Ferguson, Bill Citizens for | | | \$250.00 |
| Expenditure P | urpose: | Transfer to MD Registered polit | ical Committees | ! | |
| | Remarks: | • | | | |
| 10/13/2023 | Debit Card | Moore, Wes For Maryland | | | \$250.00 |
| Expenditure P | urpose: | Transfer to MD Registered polit | ical Committees | | |
| | Remarks: | • | | | |
| 12/07/2023 | Debit Card | Mosby, Nick Friends Of | | | \$250.00 |
| Expenditure P | urpose: | Transfer to MD Registered polit | ical Committees | • | |
| | Remarks: Ca | mpaign Kickoff Fundraiser | | | |
| 11/07/2023 | Check | Ramos, Odette Friends Of | | | \$100.00 |
| Expenditure P | urpose: | Transfer to MD Registered polit | ical Committees | I | |
| | Remarks: | 1 | | | |
| | | | | Total | \$1,100.00 |

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SCHEDULE - 2

Name of Entity: Dixon, Sheila Friends For

Filing Period Name: 01/10/2024 Annual

Report Due Date: 01/17/2024

01004444

Entity Number :

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 | |
|----------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|------------|--|
| 11/21/2023 | EFT | Academy Express - Baltimore Division PO Box 1410, 111 Patterson Avenue, Hoboken, New Jersey 07030 | | | \$927.00 | |
| Expenditure P | urpose: | Other | | | | |
| | Remarks: Tr | avel | | | | |
| 07/31/2023 | EFT | ActBlue 366 summer st, sommerville, Massachusetts 02144 | \$296.32 | | | |
| Expenditure P | urpose: | Credit Card Service Processing | Charges | | | |
| | Remarks: | | | | | |
| 08/31/2023 | EFT | ActBlue 366 summer st, sommerville, Massachusetts 02144 | \$483.49 | | | |
| Expenditure P | urpose: | Credit Card Service Processing | Charges | | | |
| | Remarks: | • | | | | |
| 09/18/2023 | EFT | ActBlue 366 summer st, sommerville, Massachusetts 02144 | | \$260.02 | | |
| Expenditure Purpose: | | Credit Card Service Processing | | | | |
| | Remarks: | | | | | |
| 09/27/2023 | EFT | ActBlue 366 summer st, sommerville, Massachusetts 02144 | | \$277.87 | | |
| Expenditure P | urpose: | Credit Card Service Processing | Charges | | | |
| | Remarks: | | | | | |
| 10/31/2023 | EFT | ActBlue 366 summer st, sommerville, Massachusetts 02144 | | | \$1,047.68 | |
| Expenditure P | urpose: | Credit Card Service Processing | Charges | | | |
| | Remarks: | | | | | |
| 12/08/2023 | EFT | ActBlue 366 summer st, sommerville, Massachusetts 02144 | | | \$4.92 | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| Expenditure Purpose: | | Credit Card Service Processing Charges | |
|----------------------|--------------|-------------------------------------------------------------------------------------------|------------|
| | Remarks: | • | |
| 01/10/2024 | EFT | ActBlue 366 summer st, sommerville, Massachusetts 02144 | \$1,865.20 |
| Expenditure P | urpose: | Credit Card Service Processing Charges | |
| | Remarks: | • | |
| 12/07/2023 | Debit Card | American Business Forms & Envelopes 935 S Wolfe Street, Baltimore, Maryland 21231 | \$2,353.20 |
| Expenditure P | urpose: | Other | |
| | Remarks: 10 | 00 grocery bags | |
| 08/03/2023 | EFT | Bank of America 100 N. Tryon Street, Charlotte, North Carolina 28202 | \$84.42 |
| Expenditure P | urpose: | Bank Charges | |
| | Remarks: Ch | eck Order | |
| 10/03/2023 | EFT | Bank of America 100 N. Tryon Street, Charlotte, North Carolina 28202 | \$30.00 |
| Expenditure Purpose: | | Bank Charges | |
| | Remarks: Sto | pp Payment | |
| 10/17/2023 | Check | CSU Producer Resources Inc 6200 S. Gilmore Road, Fairfield, Ohio 45014 | \$747.08 |
| Expenditure P | urpose: | Other | |
| | Remarks: Ins | surance | |
| 08/02/2023 | Check | Maryland State Board of Elections 151 West Street, Suite 200, Annapolis, Maryland 21401 | \$100.00 |
| Expenditure P | urpose: | Campaign Report Late Fee | |
| | Remarks: | • | |
| 11/10/2023 | EFT | Paragon Payment Solutions 303 Perimeter Center N, Suite 600, Atlanta, Georgia 30346 | \$112.98 |
| Expenditure P | urpose: | Credit Card Service Processing Charges | |
| | Remarks: | · | |
| 12/04/2023 | EFT | Paragon Payment Solutions 303 Perimeter Center N, Suite 600, Atlanta, Georgia 30346 | \$615.01 |
| Expenditure Purpose: | | Credit Card Service Processing Charges | |
| | Remarks: | | |

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Name of Entity: Dixon, Sheila Friends For

Entity Number: 01004444

Filing Period Name: 01/10/2024 Annual Report Due Date: 01/17/2024

| 01/02/2024 | | Paragon Payment Solutions 303 Perimeter Center N, Suite 600, Atlanta, Georgia 30346 | | | \$812.52 |
|----------------------|---|-------------------------------------------------------------------------------------------|---------|-------|-------------|
| Expenditure Purpose: | | Credit Card Service Processing | Charges | | |
| | | | | | |
| | - | | | Total | \$10,017.71 |

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Name of Entity: Dixon, Sheila Friends For

Report Due Date: 01/17/2024

01004444

Entity Number:

Filing Period Name: 01/10/2024 Annual

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 |
|-------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------|------------------------------------------|----------------------------|-----------------------------------------------|--------------------------------------------|--------------------|--------------------------|
| Rent and Other Office | Rent and Other Office expenses | | | | | | | |
| RAJH LLC Property Management 300 W 23rd Street, Baltimore, MD, 21211 | 05/01/2020 | | | | | \$2,500.00 | | \$1,012.00 |
| | Remarks: Rer | nt Jan-May | | | | | | |
| | | | | | | | Total | \$1,012.00 |
| Salaries and Other cor | npensation | | | | | | | |
| P&J Contracting 3010 Ridgewood Avenue, Baltimore, MD, 21215 | 05/16/2020 | | | | | \$244.00 | | \$244.00 |
| Remarks: Sound Trucks (gas, driver, time) | | | | | | | | |
| Total | | | | | | \$244.00 | | |

^{*}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 | 01/17/2024 | Original | Taylor Ashley |

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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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