



Maryland State Board of Elections

Name of Entity : Jones, Julian Citizens For
Filing Period Name : 01/13/2016 Annual

Entity Number : 01003398
Report Due Date : 01/20/2016

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/15/2015 and ending 01/13/2016 .
Date Date

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

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$0.00
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$19,040.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and State Accounts – Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$4,125.00
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	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$1,829.63
Media – Schd 2, Col Q	\$528.94
Printing & Campaign Materials – Schd 2, Col R	\$220.06
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$1,600.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$23,517.16	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$23,165.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$4,178.63	Total of Part 3 Expenditures
	=	
Cash Balance	\$42,503.53	This is your report calculated cash balance. Carry forward this balance to your next report.

Part 5

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

Part 6

Outstanding Loan Balance – Schd 3, Col L	\$29,556.63
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$29,556.63

Part 7

Under penalty of perjury, we declare that we have examined this report, including the accompanying schedules, and to the best of our knowledge and belief they are complete and accurate.

BANKS, GREGORY ANTHONY (Date) 01/20/2016

 Signature of Treasurer

JONES, SABRINA TRYNA HEYWARD (Date) 01/20/2016

 Signature of Chairman

Warning
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SCHEDULE - 1

Contributions

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

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

Date Received	Received From Name and Address of Contributor	ADMIN ✓	Aggregate to Date	Paid by	Contributions Amount
08/31/2015	Baltimore County Homebuilders Political Action Committee 7127 Ambassador Rd. Suite 150, Baltimore, MD 21244	<input type="checkbox"/>	\$500.00	Check	\$500.00
08/27/2015	Comcast Corporation One Comcast Center, 1701 JFK Boulevard, Philadelphia, PA 19103- 2838	<input type="checkbox"/>	\$250.00	Check	\$250.00
08/31/2015	Dorsey, Scott E. 2066 Lord Baltimore, Baltimore, MD 21244	<input type="checkbox"/>	\$500.00	Check	\$500.00
	Merritt Properties	Administrative and Management			
05/28/2015	Emmer, Sidney 1010 W. St. George Rd., Baltimore, MD 21210	<input type="checkbox"/>	\$1,500.00	Check	\$1,500.00
		Real Estate			
08/31/2015	Fire Fighters PAC 52 Scott Adam Rd., Cockeyville, MD 21030	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
08/31/2015	Fire Fighters PAC 52 Scott Adam Rd., Cockeyville, MD 21030	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
08/31/2015	Gaylord Brooks Realty Co. Inc. P.O. Box 400, Phoenix, MD 21131	<input type="checkbox"/>	\$750.00	Check	\$750.00
05/28/2015	Greenberg Gibbons Commercial 10096 Red Run Blvd., Suite 100, Owings Mills, MD 21117	<input type="checkbox"/>	\$1,500.00	Check	\$1,500.00
05/28/2015	Hoffman, Robert 1005 Fallscroft Way, Lutherville, MD 21093	<input type="checkbox"/>	\$250.00	Check	\$250.00
08/31/2015	Hoffman, Robert 1005 Fallscroft Way, Lutherville, MD 21093	<input type="checkbox"/>	\$500.00	Check	\$250.00
05/28/2015	Karceski, David 4011 Trails End Court, Phoenix, MD 21131	<input type="checkbox"/>	\$150.00	Check	\$150.00

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08/31/2015	Karceski, David 4011 Trails End Court, Phoenix, MD 21131	<input type="checkbox"/>	\$300.00	Check	\$150.00
05/28/2015	L & L Rail & Fence, Inc. 5802 Hanna Rd., Sykesville, MD 21784	<input type="checkbox"/>	\$500.00	Check	\$500.00
05/28/2015	Levin & Gann , P.A. 502 Washington Ave. 8th Floor, Towson, MD 21204	<input type="checkbox"/>	\$500.00	Check	\$500.00
08/26/2015	MAH Signal Holdings LLC 9475 Deereco Rd., STE 404, Timonium, MD 21093	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
05/28/2015	Merritt - 001 LLC 2066 Lord Baltimore, Baltimore, MD 21244	<input type="checkbox"/>	\$500.00	Check	\$500.00
05/28/2015	Mudd, Christopher 107 Croydon Rd., Baltimore, MD 21212	<input type="checkbox"/>	\$250.00	Check	\$250.00
08/31/2015	Mudd, Christopher 107 Croydon Rd., Baltimore, MD 21212	<input type="checkbox"/>	\$375.00	Check	\$125.00
05/28/2015	Pontone, Kathleen 2522 Caves Rd., Owings Mills, MD 21117	<input type="checkbox"/>	\$265.00	Check	\$265.00
08/31/2015	Qwaters Op, LLC 4750 Owings Mills Blvd., Owings Mills, MD 21117	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
05/28/2015	Recovermat Mid-Atlantic P.O. Box 64430, Washington, DC 20029	<input type="checkbox"/>	\$2,500.00	Check	\$2,500.00
08/31/2015	Recovermat Mid-Atlantic P.O. Box 64430, Washington, DC 20029	<input type="checkbox"/>	\$3,000.00	Check	\$500.00
05/28/2015	Red Run Ventures, LLC 1 Olympic Place Ste 1230, Towson, MD 21204	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
08/31/2015	Red Run Ventures, LLC 1 Olympic Place Ste 1230, Towson, MD 21204	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
06/02/2015	Roddy, Patrick 9002 Throgmorton rd, Baltimore, MD 21234	<input type="checkbox"/>	\$100.00	Check	\$100.00
05/28/2015	Security Park Apartments P.O. Box 9881, Baltimore, MD 21284	<input type="checkbox"/>	\$1,500.00	Check	\$1,500.00

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05/28/2015	Smith, Gildea & Schmidt, LLC. 600 Washington Ave., Suite 200, Towson, MD 21204	<input type="checkbox"/>	\$500.00	Check	\$500.00
05/28/2015	Smith, Gildea & Schmidt, LLC. 600 Washington Ave., Suite 200, Towson, MD 21204	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
05/28/2015	Smith, Gildea & Schmidt, LLC. 600 Washington Ave., Suite 200, Towson, MD 21204	<input type="checkbox"/>	\$1,500.00	Check	\$500.00
Total					\$19,040.00

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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
06/02/2015	Baltimore County Firefighters PAC	\$1,000.00	\$1,000.00
05/28/2015	Baltimore County Fraternal Order Of Police Lodge #4 PAC	\$1,000.00	\$1,000.00
05/28/2015	Brown, David S. Enterprises PAC	\$1,500.00	\$1,500.00
05/28/2015	Friends Of LifeBridge Health PAC	\$125.00	\$125.00
05/28/2015	Greater Baltimore Board Of Realtors PAC	\$500.00	\$500.00
Total			\$4,125.00

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SCHEDULE - 2

Expenditures P - Field Expenses

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

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
10/09/2015	335	Baltimore NAACP 300 Lennox Ave, Towson, MD 21286		<input type="checkbox"/>	\$80.00
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: NAACP Freedom Fund Banquet			
10/02/2015	331	Greater Baltimore Economic Fourm 502 Baltimore Ave. Suite 200, Baltimore, MD 21204		<input type="checkbox"/>	\$47.00
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: GBEP - Sen Cardin			
11/15/2015	334	Plymouth, Aaron 8546 Stevenswood Rd., Windsor Mill, MD 21244		<input type="checkbox"/>	\$125.00
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: CCACGR Christmas Party			
09/26/2015	326	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$261.96
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: Community Picnic			
09/27/2015	328	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$32.76
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: Community Picnic			
09/27/2015	327	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$1,163.19
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: Community Picnic			

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09/27/2015	325	Sysco 8000 Dorsey Run Rd., Jessup, MD 20794	<input type="checkbox"/>	\$119.72
Expenditure Purpose:		Other		
	Remarks: Food for Comm Picnic			
Total				\$1,829.63

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SCHEDULE - 2

Expenditures Q - Media

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

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
11/25/2015	337	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$528.94
Expenditure Purpose:		TV			
		Remarks: For Events Display			
Total					\$528.94

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SCHEDULE - 2

Expenditures R - Printing and Campaign Materials

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

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
11/05/2015	336	ONose 5 OXYOKE CT, RANDALLSTOWN, MD 21133		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Printing - Brochures			
		Remarks: Ad in program			
12/18/2015	338	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$36.57
Expenditure Purpose:		Printing - Copies			
		Remarks: Cards			
12/21/2015	339	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$46.92
Expenditure Purpose:		Printing - Copies			
		Remarks: Cards			
12/22/2015	340	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$36.57
Expenditure Purpose:		Printing - Brochures			
		Remarks: Cards			
Total					\$220.06

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SCHEDULE - 2

Expenditures Y - Other

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

Date	Check No.	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Name and Address of Reimbursee (The reimbursee is the person who received the campaign check as a reimbursement for the expenditure. The reimbursee must be a campaign worker.)	ADMIN ✓	Amount
09/27/2015	330	Concentric Sound 3824 Coronado Rd., Baltimore, MD 21244-3836		<input type="checkbox"/>	\$1,400.00
Expenditure Purpose:		Other			
		Remarks: Sound and entertainment for community Picnic			
09/27/2015	329	William Jackson Photography 1201 Charles St, Baltimore, MD 21202		<input type="checkbox"/>	\$200.00
Expenditure Purpose:		Other			
		Remarks: Photos of Event - Community Picnic			
Total					\$1,600.00

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SCHEDULE - 3

Outstanding Obligations Loans & Unpaid Bills Other Than Loans

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

Name and Address of Creditor	Date Loan Accepted or obligation incurred	*Written Consent Previously Filed	Written Consent filed herewith.	Interest Rate Charge	% of Prime Rate Day Loan is Accepted	Original Loan / Obligation Amount	Balance / Balance Due
Candidate Loan							
Jones, Julian E 3510 Hernwood Rd., Woodstock, MD, 21163	08/08/2006					\$2,927.86	\$2,927.86
	Remarks:						
Jones, Julian E 3510 Hernwood Rd., Woodstock, MD, 21163	06/15/2006					\$5,000.00	\$5,000.00
	Remarks:						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/23/2014					\$7,000.00	\$7,000.00
	Remarks: Loan						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	10/08/2014					\$5.00	\$5.00
	Remarks: TWO 10081400000909746 10/8/2014 DBT PURCHASE ON 10/07 @ 22:06 EZ PUBLISH*STR EZ PUBLISH*STREAMS 530-297-7813 CA CARD NBR: -3738 RECURRING ITEM -5 9097.46						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	09/27/2014					\$19.90	\$19.90
	Remarks: TWO 09271400000923159 9/27/2014 DBT PURCHASE ON 09/25 @ 22:11 EZ PUBLISH*STR EZ PUBLISH*STREAMS 530-297-7813 CA CARD NBR: -3738 RECURRING ITEM -19.9 9231.59 Send Stream						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	09/19/2014					\$102.75	\$102.75
	Remarks: Wood for Signs TWO 09191400000596578 9/19/2014 POS PURCHASE ON 09/19 @ 13:06 THE HOME DEPOT 6000 BALTIMORE NAT CATONSVILLE MD CARD NBR: -3738 -102.75						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	08/26/2014					\$19.90	\$19.90
	Remarks: Send Stream TWO 08261400000092551 8/26/2014 DBT PURCHASE ON 08/25 @ 21:54 EZ PUBLISH*STR EZ PUBLISH*STREAMS 530-297-7813 CA CARD NBR: -3738 RECURRING ITEM -19.9						

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JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/30/2014					\$371.00	\$371.00
	Remarks: Freight 06/30/2014 DBT PURCHASE ON 06/28 @ 19:36 / SOUTHWES 52 SOUTHWES 526242 800-435-9792 TX CARD NBR: -3738 \$371.00						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/27/2014					\$5.00	\$5.00
	Remarks: 06/27/2014 DBT PURCHASE ON 06/26 @ 21:54 / EZ PUBLISH*STR EZ PUBLISH*STREAMS 530-297-7813 CA CARD NBR: -3738 \$5.00						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/20/2014					\$47.87	\$47.87
	Remarks: 06/20/2014 Material for election day DBT PURCHASE ON 06/19 @ 03:47 / WM SUPERCENTER WM SUPERCENTER #38 RANDALLSTOWN MD CARD NBR: -3738 \$47.87						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/20/2014					\$3,879.39	\$3,879.39
	Remarks: 06/20/2014 DBT PURCHASE ON 06/19 @ 02:15 / AMERICASPRINTE AMERICASPRINTER.CO 714-521-1100 CA CARD NBR: -3738 \$3,879.39						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$44.06	\$44.06
	Remarks: 06/19/2014 Drinks and material for polls DBT PURCHASE ON 06/18 @ 04:01 / WAL-MART #3804 WAL-MART #3804 RANDALLSTOWN MD CARD NBR: -3738 \$44.06						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$28.59	\$28.59
	Remarks: 06/19/2014 - Pizza's and some drinks DBT PURCHASE ON 06/18 @ 03:46 / SAMS CLUB #476 SAMS CLUB #4766 OWINGS MILLS MD CARD NBR: -3738 \$28.59						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$8.48	\$8.48

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	Remarks: 06/19/2014 DBT PURCHASE ON 06/18 @ 03:46 / WM SUPERCENTER WM SUPERCENTER #38 RANDALLSTOWN MD CARD NBR: -3738 \$8.48						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$404.00	\$404.00
	Remarks: 06/19/2014 DBT PURCHASE ON 06/18 @ 02:09 / AMERICASPRINTE AMERICASPRINTER.CO 714-521-1100 CA CARD NBR: -3738 \$404.00						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$1,377.00	\$1,377.00
	Remarks: 06/19/2014 DBT PURCHASE ON 06/18 @ 02:09 / AMERICASPRINTE AMERICASPRINTER.CO 714-521-1100 CA CARD NBR: -3738 \$1,377.00						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/18/2014					\$63.16	\$63.16
	Remarks: 06/18/2014 drinks and snacks DBT PURCHASE ON 06/17 @ 04:12 / WAL-MART #3804 WAL-MART #3804 RANDALLSTOWN MD CARD NBR: -3738 \$63.16						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/18/2014					\$54.93	\$54.93
	Remarks: 06/18/2014 DBT PURCHASE ON 06/17 @ 03:47 / SAMS CLUB #476 SAMS CLUB #4766 OWINGS MILLS MD CARD NBR: -3738 \$54.93						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/17/2014					\$34.91	\$34.91
	Remarks: 06/17/2014 POS PURCHASE ON 06/17 @ 13:02 / SAMSClub #4766 9750 REISTERSTOWN OWINGS MILLS MD CARD NBR: -3738 \$34.91						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/20/2014					\$3,879.39	\$3,879.39
	Remarks: 06/20/2014 DBT PURCHASE ON 06/19 @ 02:15 / AMERICASPRINTE AMERICASPRINTER.CO 714-521-1100 CA CARD NBR: -3738 \$3,879.39						

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JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$44.06	\$44.06
	Remarks: 06/19/2014 DBT PURCHASE ON 06/18 @ 04:01 / WAL-MART #3804 WAL-MART #3804 RANDALLSTOWN MD CARD NBR: -3738 \$44.06 Food, snacks for polls						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$28.59	\$28.59
	Remarks: 06/19/2014 DBT PURCHASE ON 06/18 @ 03:46 / SAMS CLUB #476 SAMS CLUB #4766 OWINGS MILLS MD CARD NBR: -3738 \$28.59 - Pizza and drinks						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$8.48	\$8.48
	Remarks: 06/19/2014 DBT PURCHASE ON 06/18 @ 03:46 / WM SUPERCENTER WM SUPERCENTER #38 RANDALLSTOWN MD CARD NBR: -3738 \$8.48						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$404.00	\$404.00
	Remarks: 06/19/2014 DBT PURCHASE ON 06/18 @ 02:09 / AMERICASPRINTE AMERICASPRINTER.CO 714-521-1100 CA CARD NBR: -3738 \$404.00						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/19/2014					\$1,377.00	\$1,377.00
	Remarks: 06/19/2014 DBT PURCHASE ON 06/18 @ 02:09 / AMERICASPRINTE AMERICASPRINTER.CO 714-521-1100 CA CARD NBR: -3738 \$1,377.00 - Printing and postage and prep						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/18/2014					\$63.16	\$63.16
	Remarks: 06/18/2014 DBT PURCHASE ON 06/17 @ 04:12 / WAL-MART #3804 WAL-MART #3804 RANDALLSTOWN MD CARD NBR: -3738 \$63.16						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/18/2014					\$54.93	\$54.93

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	Remarks: 06/18/2014 DBT PURCHASE ON 06/17 @ 03:47 / SAMS CLUB #476 SAMS CLUB #4766 OWINGS MILLS MD CARD NBR: -3738 \$54.93						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/17/2014					\$34.91	\$34.91
	Remarks: 06/17/2014 POS PURCHASE ON 06/17 @ 13:02 / SAMSCLUB #4766 9750 REISTERSTOWN OWINGS MILLS MD CARD NBR: -3738 \$34.91						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/14/2014					\$1,814.82	\$1,814.82
	Remarks: 06/14/2014 DBT PURCHASE ON 06/13 @ 02:21 / AMERICASPRINTE AMERICASPRINTER.CO 714-521-1100 CA CARD NBR: -3738 \$1,814.82						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/13/2014					\$26.16	\$26.16
	Remarks: 06/13/2014 DBT PURCHASE ON 06/12 @ 18:20 / THE HOME DEPOT THE HOME DEPOT #69 RANDALLSTOWN MD CARD NBR: -3738 \$26.16 Sign material, wood , screws etc						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/05/2014					\$384.00	\$384.00
	Remarks: 06/05/2014 DBT PURCHASE ON 06/04 @ 03:19 / AMERICASPRINTE AMERICASPRINTER.CO 714-521-1100 CA CARD NBR: -3738 \$384.00						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	01/13/2014					\$43.33	\$43.33
	Remarks: 01/13/2014 POS PURCHASE ON 01/13 @ 15:12 / Staples, Inc Staples, Inc HANOVER MD CARD NBR: -9993 \$43.44						
						Total	\$29,556.63

*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.

■ Current ■ Amended ■ Deleted

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



Maryland State Board of Elections

Name of Entity : Jones, Julian Citizens For
Filing Period Name : 01/13/2016 Annual

Entity Number : 01003398
Report Due Date : 01/20/2016

Amendments Summary

Report No	Filed date	Report Type
1	01/20/2016	Original

■ Current ■ Amended ■ Deleted

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