



Maryland State Board of Elections

Name of Entity : Jones, Julian Citizens For
Filing Period Name : 01/08/2014 Annual

Entity Number : 01003398
Report Due Date : 01/15/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/12/2012 and ending 01/08/2014 .
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 # 1 (Date amendment is being filed 01/19/2014 .)

Part 2

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$13,091.38
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$2,865.00
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	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$434.65
Media – Schd 2, Col Q	\$100.00
Printing & Campaign Materials – Schd 2, Col R	\$400.00
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$330.65
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$1,013.53
Transfers Out – Schd 2, Col W	\$100.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$10.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Table with 3 columns: Description, Amount, and Notes. Rows include Prior Balance, Total Receipts, Total Expenditures, and Cash Balance.

Part 5

Table with 2 columns: Description and Amount. Rows include Value of In-Kind Contributions and Value of In-Kind Expenditures.

Part 6

Table with 2 columns: Description and Amount. Rows include Outstanding Loan Balance, Outstanding Bills Due, and Total Outstanding Obligations.

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) 01/17/2013
Signature of Treasurer
SabrinaT. Jones (Date) 01/17/2013
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
08/02/2013	Adesalu, Berlette 5519 Hutton Ave., Baltimore, MD 21207	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/29/2013	Bernard, Kellie 128 Dorsey Dr., Edgewater, MD 21037- 1013	<input type="checkbox"/>	\$30.00	Check	\$30.00
08/02/2013	Brown, Charles E. 12 Honeybell Ct., Owings Mills, MD 21117	<input type="checkbox"/>	\$70.00	Check	\$70.00
03/08/2013	Brown, Michael 3958 Whispering Meadows, Randallstown, MD 21133	<input type="checkbox"/>	\$35.00	Check	\$35.00
07/05/2013	Dixon, Maurice 2907 Tallowtree Rd, Woodstock, MD 21163	<input type="checkbox"/>	\$100.00	Check	\$100.00
08/02/2013	Dorsey-Walker, Linda 9305 Lyonswood Dr., Owings Mills, MD 21117	<input type="checkbox"/>	\$70.00	Check	\$70.00
01/06/2014	Gellert, Jeffra 8501 Veterans Hwy, Millersville, MD 21108	<input type="checkbox"/>	\$50.00	Check	\$50.00
03/08/2013	Harvey, Robin 7913 Galloping Cir., Windsor Mill, MD 21244	<input type="checkbox"/>	\$50.00	Check	\$50.00
04/05/2013	Hopkins, Kevin 14 Lindsey Ct., Baltimore, MD 21221- 3354	<input type="checkbox"/>	\$250.00	Check	\$250.00
03/08/2013	Jefferson, Sonia 8339 Merrymount Dr., Baltimore, MD 21244-2243	<input type="checkbox"/>	\$50.00	Check	\$50.00
08/02/2013	McFadden, Mark 8417 Merryview Dr., Windsor Mill, MD 21244	<input type="checkbox"/>	\$35.00	Check	\$35.00
11/10/2013	Rifkin, Frances 11 ASTON CT, OWINGS MILLS, MD 21117-1437	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
07/18/2013	Sampson, Arnold 16692 Blacklog Valley Rd., Orbisonia, PA 17243-9620	<input type="checkbox"/>	\$50.00	Check	\$50.00

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07/05/2013	Shaw, Hattie 4503 Lyons Run Cir., Owings Mills, MD 21117	<input type="checkbox"/>	\$500.00	Check	\$500.00
03/08/2013	Sheppard, George B. 3109 Persimmon Tree Ct., Woodstock, MD 21163	<input type="checkbox"/>	\$50.00	Check	\$50.00
06/29/2013	Small, Tonya 1642 Ramblewood Rd., Baltimore, MD 21239	<input type="checkbox"/>	\$100.00	Check	\$100.00
06/29/2013	Smith, Taiwan 10820 Meadowlea Rd., Owings Mills, MD 21117-3234	<input type="checkbox"/>	\$50.00	Check	\$50.00
08/02/2013	Stokes, Michael 3701 Twin Lakes Ct. Apt. 308, Baltimore, MD 21244	<input type="checkbox"/>	\$35.00	Check	\$35.00
08/02/2013	Tallent, Michele 9808 Plowline Rd., Randallstown, MD 21133	<input type="checkbox"/>	\$35.00	Check	\$35.00
08/02/2013	Walters, John 4121 Cedarside Dr., Baltimore, MD 21136	<input type="checkbox"/>	\$100.00	Check	\$100.00
03/08/2013	Williston, Tom H 3749 Nortonia Rd., Baltimore, MD 21216	<input type="checkbox"/>	\$70.00	Check	\$70.00
03/08/2013	Young, Charles 10019 Village Green Dr., Woodstock, MD 21163	<input type="checkbox"/>	\$35.00	Check	\$35.00
Total					\$2,865.00

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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
06/28/2013	625	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$434.65
Expenditure Purpose:		Volunteer Meals			
		Remarks: Food For Campaign Kick off			
				Total	\$434.65

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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
09/15/2013	632	Balt. Co. African American Cultural Festival 400 Washington Ave, Towson, MD 21204		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Book/Brochure Advertising			
Remarks: ad					
Total					\$100.00

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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
07/30/2013	626	Baltimore County Md. 106 Bloomsbury Ave, Catonsville, MD 21218		<input type="checkbox"/>	\$50.00
Expenditure Purpose:		Printing - Copies			
		Remarks: Maps			
09/09/2013	631	Joe Manns Awards 2105 Gwynn Oak Ave, Gwynn Oak, MD 21207		<input type="checkbox"/>	\$350.00
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
		Remarks:			
Total					\$400.00

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SCHEDULE - 2

Expenditures T - Postage

(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
10/17/2013	633	Southwest Airlines 100 Air Cargo Dr., Baltimore, MD 21240		<input type="checkbox"/>	\$201.85
Expenditure Purpose:		Postage			
		Remarks:			
12/21/2013	635	USPS 3608 Offutt Rd., Randallstown, MD 21133		<input type="checkbox"/>	\$128.80
Expenditure Purpose:		Postage			
		Remarks:			
Total					\$330.65

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SCHEDULE - 2

Expenditures V - Fundraising 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
08/02/2013	630	Liquor Outlet 9824 Liberty Rd., Randallstown, MD 21133		<input type="checkbox"/>	\$89.29
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: liquor			
03/07/2013	566	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$413.12
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: food & supplies			
07/31/2013	627	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$330.24
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: Food for fundraiser			
08/02/2013	629	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$110.28
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: Food			
08/02/2013	628	Tip Top Tables 2707 N. Rolling Rd., Windsor Mill, MD 21244		<input type="checkbox"/>	\$70.60
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: Linen			
Total					\$1,013.53

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SCHEDULE - 2

Expenditures W - Transfers Out to Other Maryland Treasurers

(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
01/04/2012	553	Jones, Adrienne Citizens For		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Tickets to Events			
		Remarks: Ticket to reception			
Total					\$100.00

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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
11/07/2013	634	Baltimore County Md. 106 Bloomsbury Ave, Catonsville, MD 21218		<input type="checkbox"/>	\$10.00
Expenditure Purpose:		Other			
		Remarks: Filing fee			
				Total	\$10.00

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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	In-Kind Interest Contribution (Enter on schedule 1B Col. 17)	Balance / Balance Due
Candidate Loan							
Jones, Julian E 3510 Hernwood Rd., Woodstock, MD, 21163	08/08/2006					\$0.00	\$2,927.86
	Remarks:						
Jones, Julian E 3510 Hernwood Rd., Woodstock, MD, 21163	06/15/2006					\$0.00	\$5,000.00
	Remarks:						
Total						\$0.00	\$7,927.86

*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
1	01/17/2013	Original
2	01/19/2014	Amended

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