



Maryland State Board of Elections

Name of Entity : Jones, Julian Citizens For
Filing Period Name : 10/19/2014 Pre-General2 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 10/24/2014

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 08/20/2014 and ending 10/19/2014 .
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 10/24/2014 .)

Part 2

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

Part 3

Receipts

Contributions – Schd 1, Col A	\$0.00
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	\$500.00
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	\$563.72
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$0.00
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	\$847.30
Transfers Out – Schd 2, Col W	\$250.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$536.03
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$15,747.86	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$500.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$2,197.05	Total of Part 3 Expenditures
	=	
Cash Balance	\$14,050.81	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	\$14,927.86
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$14,927.86

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) 10/24/2014

 Signature of Treasurer

SABRINATRYNA HEYWARD JONES (Date) 10/24/2014

 Signature of Chairman

Warning

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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
09/15/2014	MSEA's Fund For Children And Public Education PAC	\$500.00	\$500.00
Total			\$500.00

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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
08/21/2014	608	Colins Seafood & Grill 3653 Offutt Rd, Randallstown, MD 21133		<input type="checkbox"/>	\$404.84
Expenditure Purpose:		Meeting Expenses			
		Remarks: Community leaders / volunteers mtg			
08/22/2014	609	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$158.88
Expenditure Purpose:		Other			
		Remarks: PA system for Parade and gatherings			
				Total	\$563.72

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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
09/04/2014		Allsup, Jacqueline I., Friends of		<input type="checkbox"/>	\$25.00
Expenditure Purpose:		Fundraiser - Food & Beverage			
		Remarks: Cook out fundraiser			
08/20/2014	606	Baltimore Co. Fraternal Order of Police 9304 Harford Rd., Baltimore, MD 21234		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Event or Fair Booth Expenses			
		Remarks: Golf Tournament advertisement			
09/19/2014	611	Hilton Garden Inn 4770 Owings Mills Blvd, Owings Mills, MD 21117		<input type="checkbox"/>	\$100.00
Expenditure Purpose:		Fundraiser - Hall /Venue Rental			
		Remarks: Deposit on Hall			
10/16/2014	619	Hilton Garden Inn 4770 Owings Mills Blvd, Owings Mills, MD 21117		<input type="checkbox"/>	\$622.30
Expenditure Purpose:		Fundraiser - Hall /Venue Rental			
		Remarks: Fundraiser			
Total					\$847.30

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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
10/09/2014	617	Baltimore County Democratic Central Committee		<input type="checkbox"/>	\$250.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
		Remarks: Fund Raiser for Balt.. Co Central Committee			
Total					\$250.00

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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
10/10/2014	618	Liberty Road Business Association 9405 Liberty Rd., Randallstown, MD 21133		<input type="checkbox"/>	\$150.00
Expenditure Purpose:		Other			
		Remarks: Tickets to NAACP fundraiser			
10/01/2014	615	Mars Super Market 2375 North Rolling Rd., Windsor Mill, MD 21244		<input checked="" type="checkbox"/>	\$615.00
Expenditure Purpose:		Meeting Expenses			
		Remarks: Food for Town Hall Meeting			
10/01/2014	615	Mars Super Market 2375 North Rolling Rd., Windsor Mill, MD 21244		<input type="checkbox"/>	\$77.14
Expenditure Purpose:		Meeting Expenses			
		Remarks: Food for Town Hall Meeting			
09/22/2014	612	Old World Deli 9828 Liberty Rd., Randallstown, MD 21133		<input type="checkbox"/>	\$103.88
Expenditure Purpose:		Meeting Expenses			
		Remarks: Food for Town Hall Meeting			
09/29/2014	614	Old World Deli 9828 Liberty Rd., Randallstown, MD 21133		<input type="checkbox"/>	\$103.88
Expenditure Purpose:		Meeting Expenses			
		Remarks: Food for town hall meeting			
10/07/2014	616	Old World Deli 9828 Liberty Rd., Randallstown, MD 21133		<input type="checkbox"/>	\$61.48
Expenditure Purpose:		Meeting Expenses			
		Remarks: Food for Town Hall Meeting			

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09/22/2014	613	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117	<input type="checkbox"/>	\$39.65
Expenditure Purpose:		Meeting Expenses		
		Remarks: Food for town hall meeting		
Total				\$536.03

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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:						
JONES, JULIAN E 3510 Hernwood Road, Woodstock, MD, 21163	06/23/2014					\$0.00	\$7,000.00
	Remarks: Loan						
Total						\$0.00	\$14,927.86

*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	10/24/2014	Original
2	10/24/2014	Amended

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