



Maryland State Board of Elections

Name of Entity : Jones, Julian Citizens For
Filing Period Name : 06/10/2018 Pre-Primary2 Gubernatorial

Entity Number : 01003398
Report Due Date : 06/15/2018

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 05/16/2018 and ending 06/10/2018 .
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 # 2 (Date amendment is being filed 10/26/2018 .)

Part 2

Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date.		\$117,470.08
Total		

Part 3

Receipts

Contributions – Schd 1, Col A	\$7,100.00
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 Slate 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	\$1,200.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$129.75
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	\$96.56
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$950.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$529.51
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$117,470.08	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$7,100.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$2,905.82	Total of Part 3 Expenditures
	=	
Cash Balance	\$121,664.26	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

Administrative

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

Electoral

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

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) 06/16/2018

Signature of Treasurer

JONES, SABRINA TRYNA HEYWARD (Date) 06/16/2018

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	Special Account	Aggregate to Date	Paid by	Contributions Amount
06/07/2018	Exclusive Motor Cars 4660 Reisterstown Rd., Baltimore, Maryland 21215		\$1,000.00	Check	\$1,000.00
05/26/2018	Fulks, Kip 19606 Cameron Mill Road, Parkton, Maryland 21120-9001		\$2,000.00	Check	\$2,000.00
		Retired			
05/29/2018	Hoffman, Robert 1005 Fallscroft Way, Lutherville, Maryland 21093		\$2,250.00	Check	\$750.00
	Venable	Legal			
06/05/2018	MSEA Fund For Children and Public Education 140 Main St., Annapolis, Maryland 21401		\$250.00	Check	\$250.00
05/31/2018	Sambhi, Sohan 9 Upman Ct., Baltimore, Maryland 21228		\$1,000.00	Check	\$1,000.00
06/07/2018	Smith, Winston 4106 Hanwell Rd., Randallstown, Maryland 21133		\$100.00	Check	\$100.00
05/25/2018	Tradepoint Atlantic LLC 1600 Sparrows Point Blvd, Sparrows Point, Maryland 21219		\$1,000.00	Check	\$1,000.00
06/01/2018	Two Farms, Inc 3611 Roland Ave., Baltimore, Maryland 21211		\$1,000.00	Check	\$1,000.00
Total					\$7,100.00

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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
06/08/2018	Check	Johnson, Pierre 123 Reisterstown Rd., Owings Mills, Maryland 21117			\$1,200.00
Expenditure Purpose:		Wages - Campaign Staff			
Remarks: Signs					
				Total	\$1,200.00

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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
06/02/2018	Debit Card	Home Depot 8729 Liberty Rd, Randallstown, Maryland 21133			\$129.75
Expenditure Purpose:		Other			
	Remarks: Signs				
				Total	\$129.75

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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
05/30/2018	Check	Southwest Airlines 100 Air Cargo Dr., Baltimore, Maryland 21240			\$96.56
Expenditure Purpose:		Postage			
	Remarks:				
Total					\$96.56

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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	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
05/31/2018	Check	Briggs, Raymond Citizens for			\$800.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
06/08/2018	Check	Smith, Danyell and Friends			\$150.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
Remarks:					
Total					\$950.00

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SCHEDULE - 2

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
05/28/2018	Debit Card	Home Depot 8729 Liberty Rd, Randallstown, Maryland 21133			\$228.96
Expenditure Purpose:		Other			
		Remarks: Signs			
05/28/2018	Debit Card	Home Depot 8729 Liberty Rd, Randallstown, Maryland 21133			\$152.64
Expenditure Purpose:		Other			
		Remarks: Signs			
05/21/2018	Check	Tip Top Tables 2707 North Rolling Road, Windsor Mill, Maryland 21244			\$77.91
Expenditure Purpose:		Other			
		Remarks: rent coolers			
05/30/2018	Check	USPS 3608 Offutt Rd., Randallstown, Maryland 21133			\$70.00
Expenditure Purpose:		Other			
		Remarks: Purchase of POBox			
Total					\$529.51

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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	Special Account	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 0826140000092551 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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	\$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.

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	06/16/2018	Original	BANKS GREGORY ANTHONY
2	08/28/2018	Amended	BANKS GREGORY ANTHONY
3	10/26/2018	Amended	BANKS GREGORY ANTHONY

Campaign Fund Report Amendment Description File

Account No: 01003398
Account Name: Jones, Julian Citizens For
Date of report being amended: 10/26/2018 11:54 PM
Report Type: Pre-Primary2
Report Due Date: 06/15/2018
Amendment Number: 2

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