



Maryland State Board of Elections

Name of Entity : Jones, Julian Citizens For
Filing Period Name : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 06/11/2018 and ending 08/21/2018 .
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 # 1 (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.		\$115,441.57
Total		

Part 3

Receipts

Contributions – Sched 1, Col A	\$6,350.00
Ticket Purchases – Sched 1, Col B	\$0.00
Federal Committees – Sched 1, Col C	\$0.00
Political Clubs – Sched 1, Col D	\$0.00
MD Candidate and Slate Accounts – Sched 1A, Col E	\$0.00
MD Party Central Committees – Sched 1A, Col F	\$0.00
MD Political Action Committees – Sched 1A, Col G	\$1,000.00
Non-Federal Out-of-State Committees – Sched 1A, Col H	\$0.00
Other – Sched 1B, Col I	\$0.00
Loans – Sched 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Sched 2, Col N	\$0.00
Rent & Other Office Expenses – Sched 2, Col O	\$0.00
Field Expenses – Sched 2, Col P	\$603.85
Media – Sched 2, Col Q	\$2,490.00
Printing & Campaign Materials – Sched 2, Col R	\$0.00
Direct Mailing by Mail House – Sched 2, Col S	\$11,882.27
Postage – Sched 2, Col T	\$194.63
Purchase of Equipment – Sched 2, Col U	\$0.00
Fundraising Expenses – Sched 2, Col V	\$683.32
Transfers Out – Sched 2, Col W	\$0.00
Loan Repayment – Sched 2, Col X	\$0.00
Other – Sched 2, Col Y	\$1,279.46
Returned Contribution – Sched 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

Part 4

Prior Balance	\$121,664.26	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$7,350.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$17,133.53	Total of Part 3 Expenditures
	=	
Cash Balance	\$111,880.73	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) 08/28/2018

Signature of Treasurer

JONES, SABRINA TRYNA HEYWARD (Date) 08/28/2018

Signature of Chairman

Warning

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

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

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
06/17/2018	Collins, Electra 8917 Greens Lane, Randallstown, Maryland 21133		\$200.00	Check	\$200.00
07/24/2018	Halp Ridgely Water and Sewer Utility Company, LLC 100 Painters Mill Rd. Suite 200, Owings Mills, Maryland 21117-4915		\$4,000.00	Check	\$4,000.00
07/05/2018	SCATM, LLC P.O. Box 1647, Ellicott City, Maryland 21234-1792		\$2,000.00	Check	\$2,000.00
07/06/2018	Yuille, Bruce 5310 Old Court Rd. STE 203, Randallstown, Maryland 21133		\$150.00	Check	\$150.00
Total					\$6,350.00

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

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
06/11/2018	Brown, David S. Enterprises PAC	\$5,278.55	\$1,000.00
Total			\$1,000.00

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

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
07/19/2018	Check	Caldwell, Chrissandra 440 Upton Ave, Battle Creek, Michigan 49037			\$45.58
Expenditure Purpose:		Other			
		Remarks: reimburstment			
07/13/2018		Fowlkes, Diana 1234 Kitmore, Baltimore, Maryland 21218			\$125.00
Expenditure Purpose:		Fair Expenses -General			
		Remarks:			
07/13/2018	Check	Fowlkes, Diana 1234 Kitmore, Baltimore, Maryland 21218			\$125.00
Expenditure Purpose:		Fair Expenses -General			
		Remarks:			
06/16/2018	Debit Card	Grind & Wine 3627 Offutt Rd, Randallstown, Maryland 21133			\$62.54
Expenditure Purpose:		Volunteer Meals			
		Remarks:			
06/28/2018	Check	Grind & Wine 3627 Offutt Rd, Randallstown, Maryland 21133			\$343.60
Expenditure Purpose:		Volunteer Meals			
		Remarks:			
06/13/2018	Debit Card	Sams Club 9750 Reisterstown Rd., Owings Mills, Maryland 21117			\$106.55
Expenditure Purpose:		Volunteer Meals			
		Remarks:			
06/14/2018	Debit Card	Times Square Kitchen 10309 Grand Central Ave. Suite 100, Owings Mills, Maryland 21117			\$45.58

■ 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

Entity Number : 01003398

Filing Period Name : 08/21/2018 Pre-General1 Report Gubernatorial

Report Due Date : 08/28/2018

Expenditure Purpose:	Volunteer Meals	
	Remarks:	
		Total
		\$603.85

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

SCHEDULE - 2

Expenditures Q - Media

(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
07/16/2018	Check	The Northwest Voice P.O. Box 47266, Windsor Mill, Maryland 21244			\$2,490.00
Expenditure Purpose:		Newspaper			
Remarks:					
				Total	\$2,490.00

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

SCHEDULE - 2

Expenditures S - Direct Mailing by Mail House

(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
07/09/2018	Check	Creative Print Group 1560 Caton Center Drive, Baltimore, Maryland 21227			\$11,882.27
Expenditure Purpose:		Mailing Service			
	Remarks:				
				Total	\$11,882.27

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

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
06/15/2018	Check	Southwest Airlines 100 Air Cargo Dr., Baltimore, Maryland 21240			\$194.63
Expenditure Purpose:		Postage			
		Remarks: Postage of print material			
				Total	\$194.63

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

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
07/19/2018	Check	Baltimore Co. Alumni Chapter Delta Sigma Theta 8304 Carlson Ln, Windsor Mill, Maryland 21244			\$50.00
Expenditure Purpose:		Fundraiser -General Expenses			
Remarks:					
07/02/2018	Check	Hoffman, Robert Earl 210 W. Pennsylvania Ave. Suite 500, Towson, Maryland 21204			\$60.32
Expenditure Purpose:		Fundraiser - Food & Beverage			
Remarks:					
07/11/2018	Check	Jones, Danita 9828 Tolworth Cir, Randallstown, Maryland 21133			\$168.00
Expenditure Purpose:		Event or Fair Booth Expenses			
Remarks:					
06/29/2018	Check	Nen Antioch Baptist Church 5609 Old Court Rd., Windsor Mill, Maryland 21244			\$200.00
Expenditure Purpose:		Fundraiser -General Expenses			
Remarks:					
08/16/2018	Check	Northwest Academy Health Sciences 4627 Old Court Rd., Pikesville, Maryland 21208			\$50.00
Expenditure Purpose:		Fundraiser -General Expenses			
Remarks:					
08/16/2018	Check	Northwest Academy Health Sciences 4627 Old Court Rd., Pikesville, Maryland 21208			\$50.00
Expenditure Purpose:		Fundraiser -General Expenses			
Remarks:					

■ 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

Entity Number : 01003398

Filing Period Name : 08/21/2018 Pre-General1 Report Gubernatorial

Report Due Date : 08/28/2018

07/02/2018	Check	Venable, LLP 210 W. Pennsylvania Ave. Suite 500, Towson, Maryland 21204			\$155.00
Expenditure Purpose:		Fundraiser - Hall /Venue Rental			
	Remarks:				
				Total	\$683.32

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

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
07/09/2018	Check	BCASCO 611 Central Avenue, Towson, Maryland 21204			\$40.00
Expenditure Purpose:		Book/Brochure Advertising			
		Remarks:			
07/13/2018	Check	Fowlkes, Diana 1250 Church Lane, Randallstown, Maryland 21133			\$125.00
Expenditure Purpose:		Other			
		Remarks: Face painter			
08/09/2018	Check	Glover, Doni 940 W. NORTH AVENUE, BALTIMORE, Maryland 21217			\$60.00
Expenditure Purpose:		Book/Brochure Advertising			
		Remarks:			
06/12/2018	Check	Palio 10090 Reisterstown Rd, Owings Mills, Maryland 21117			\$750.00
Expenditure Purpose:		Meeting Expenses			
		Remarks: Grand Opening Dinner Fundraiser			
06/13/2018	Check	Sams Club 9750 Reisterstown Rd., Owings Mills, Maryland 21117			\$106.55
Expenditure Purpose:		Other			
		Remarks: Food			
07/18/2018	Check	State Board of Elections 151 West St #200, Annapolis, Maryland 21401			\$20.00
Expenditure Purpose:		Civil Campaign Fine			
		Remarks:			
07/22/2018	Check	Tip Top Tables 2707 N. Rolling Rd. Suite 108, Windsor Mill, Maryland 21244			\$77.91
Expenditure Purpose:		Other			

■ 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

Entity Number : 01003398

Filing Period Name : 08/21/2018 Pre-General1 Report Gubernatorial

Report Due Date : 08/28/2018

	Remarks: ice chest			
06/29/2018	Check	Transformation of Life Christian Center 9633 Liberty Rd, Randallstown, Maryland 21133		\$100.00
Expenditure Purpose:		Other		
	Remarks: Fundraiser			
Total				\$1,279.46

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

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 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							

■ 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 : 08/21/2018 Pre-General1 Report gubernatorial

Entity Number : 01003398
 Report Due Date : 08/28/2018

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

■ 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 : 08/21/2018 Pre-General1 Report gubernatorial

Entity Number : 01003398
 Report Due Date : 08/28/2018

	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						

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 : 08/21/2018 Pre-General1 Report gubernatorial

Entity Number : 01003398
 Report Due Date : 08/28/2018

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

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

	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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

Amendments Summary

Report No	Filed date	Report Type	File
1	08/28/2018	Original	BANKS GREGORY ANTHONY
2	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-General1 Report
Report Due Date: 08/28/2018
Amendment Number: 1

Transaction amendment summary

Date Received	Name and Address of Contributor	Contributions Amount	Change Description
07/13/2018	Fowlkes, Diana 1234 Kitmore, Baltimore, Maryland 21218	\$125.00	Transaction Deleted
07/22/2018	Tip Top Tables 2707 N. Rolling Rd. Suite 108, Windsor Mill, Maryland 21244	\$77.91	Added New Transaction
07/13/2018	Fowlkes, Diana 1250 Church Lane, Randallstown, Maryland 21133	\$125.00	Added New Transaction
06/13/2018	Sams Club 9750 Reisterstown Rd., Owings Mills, Maryland 21117	\$106.55	Added New Transaction
08/16/2018	Northwest Academy Health Sciences 4627 Old Court Rd., Pikesville, Maryland 21208	\$50.00	

■ 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 : 08/21/2018 Pre-General1 Report Gubernatorial

Entity Number : 01003398
Report Due Date : 08/28/2018

Cash Balance amendment summary

S No	Amendment Summary
1	Total Receipts changed from \$7,350.00 to \$7,350.00
2	Total Expenditures changed from \$16,949.07 to \$17,133.53
3	Prior Balance changed from \$125,040.64 to \$121,664.26
4	Cash Balance Changed from \$115,441.57 to \$111,880.73

BANKS, GREGORY ANTHONY	10/26/2018
Signature of Treasurer (Required for all reports)	(Date)
JONES, SABRINA TRYNA HEYWARD	10/26/2018
Signature of Chairman (Required for all reports)	(Date)

■ Current ■ Amended ■ Deleted

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