



# Maryland State Board of Elections

Name of Entity : Jones, Julian Citizens For  
Filing Period Name : 01/11/2017 Annual

Entity Number : 01003398  
Report Due Date : 01/18/2017

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 01/14/2016 and ending 01/11/2017 .  
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*
<b>*As of the report transaction ending date.</b>		\$41,925.10
<b>Total</b>		

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$1,720.00
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	\$1,450.87
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$97.93
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$221.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$500.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$28.63
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$42,503.53	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$1,720.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$2,298.43	Total of Part 3 Expenditures
	=	
Cash Balance	\$41,925.10	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	\$79.50

## 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) 01/18/2017  
 \_\_\_\_\_  
 Signature of Treasurer

JONES, SABRINA TRYNA HEYWARD (Date) 01/18/2017  
 \_\_\_\_\_  
 Signature of Chairman

<b>Warning</b>
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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
01/06/2017	Hoffman, Robert 1005 Fallscroft Way, Lutherville, MD 21093	<input type="checkbox"/>	\$1,000.00	Check	\$500.00
	Venable	Legal			
01/04/2017	Law Offices of Peter Angel 100 N. Charles Street, Baltimore, MD 21201	<input type="checkbox"/>	\$1,000.00	Check	\$1,000.00
12/28/2016	Pontone, Kathleen 2522 Caves Rd., Owings Mills, MD 21117	<input type="checkbox"/>	\$485.00	Check	\$220.00
<b>Total</b>					<b>\$1,720.00</b>

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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)	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
10/20/2016	Check	Baltimore County Democratic Central Committee 301 Allegheny Ave., Towson, MD 21204		<input type="checkbox"/>	\$230.00
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
		Remarks: Annual Event			
11/06/2016	Check	Com□bined Communities Advocacy Council of Greater Randallstown 8546 Stevenswood Rd., Windsor Mill, MD 21244		<input type="checkbox"/>	\$225.00
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
		Remarks: Holiday Gala			
11/04/2016	Check	Larry Young's 40th anniversary celebration 1705 Whitehead Rd, Gwynn Oak, MD 21207		<input type="checkbox"/>	\$550.00
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
		Remarks: Event			
10/23/2016	Check	Liberty Road Business Association 9405 Liberty Rd., Randallstown, MD 21133		<input type="checkbox"/>	\$200.00
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
		Remarks: LRBA Crab feast			
11/28/2016	Check	Sam's 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$28.63
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
		Remarks: supplies for meeting			

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12/09/2016	Check	Tip Top Tables 2707 N. Rolling Rd. Suite 108, Windsor Mill, MD 21244		<input type="checkbox"/>	\$201.35
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
		Remarks: Equipment for Art Show			
12/10/2016	Cash	Walmart 8730 Liberty Rd., Randallstown, MD 21133		<input type="checkbox"/>	\$15.89
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
		Remarks: Supplies/items for Art Show			
<b>Total</b>					\$1,450.87

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## SCHEDULE - 2

### Expenditures R - Printing and Campaign Materials

(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)	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
12/16/2016	Check	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$66.14
<b>Expenditure Purpose:</b>		Printing - Copies			
		Remarks: Christmas Cards			
12/20/2016	Check	Staples 1504 Reisterstown Road, Pikesville, MD 21208		<input type="checkbox"/>	\$31.79
<b>Expenditure Purpose:</b>		Printing Give away items (buttons,bumper stickers,t-shirts)			
		Remarks: Lables for Mailings			
<b>Total</b>					\$97.93

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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)	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
12/13/2016	Check	Baltimore County Board of Elections 11112 Gilroy Rd., Hunt Valley, MD 21031		<input type="checkbox"/>	\$80.00
<b>Expenditure Purpose:</b>		Mailing List			
Remarks: To mail out Christmas Cards					
12/16/2016	Check	United States Postal Service 3608 Offutt Rd, Randallstown, MD 21133		<input type="checkbox"/>	\$117.50
<b>Expenditure Purpose:</b>		Postage			
Remarks: Stamps for Christmas Cards					
12/21/2016	Check	United States Postal Service 3608 Offutt Rd, Randallstown, MD 21133		<input type="checkbox"/>	\$23.50
<b>Expenditure Purpose:</b>		Postage			
Remarks: Mail Christmas Cards					
<b>Total</b>					\$221.00

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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)	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
01/05/2017	Check	Almond, Vicki Friends Of		<input type="checkbox"/>	\$500.00
<b>Expenditure Purpose:</b>		Transfer to MD Registered political Committees			
Remarks: Assistance					
				<b>Total</b>	\$500.00

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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)	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
11/28/2016	Check	Sams Club 9750 Reisterstown Rd., Owings Mills, MD 21117		<input type="checkbox"/>	\$28.63
<b>Expenditure Purpose:</b>		Meeting Expenses			
Remarks: Stationary					
<b>Total</b>					\$28.63

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## SCHEDULE - 2

### Expenditures AA - In-kind Expenditure

(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)	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
12/10/2016	Check		Smith, Alla 10820 Sherwood Hill Rd., Owings Mills, MD 21117	<input type="checkbox"/>	\$79.50
<b>Expenditure Purpose:</b>		Event or Fair Booth Expenses			
		Remarks: Purchase Pizza for Art Show participants			
				<b>Total</b>	\$79.50

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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
<b>Candidate Loan</b>							
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: TW0 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: TW0 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 TW0 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 TW0 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						
						<b>Total</b>	<b>\$29,556.63</b>

\*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	01/18/2017	Original	BANKS GREGORY ANTHONY

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