



PINAL COUNTY
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STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

RECEIVED

JUN 30 2014

PINAL COUNTY
RECORDER'S OFFICE

1. Julia R. Gusse

Full Name of Committee
19006 N Kristal Lane

Address
Maricopa 85138 (623) 810-6258
City Zip Code Phone

3. ID#

20140130

2.

Sponsoring Organization (if applicable)
Julia R. Gusse, Justice of the Peace

Name of Candidate and Office Sought (if applicable)
juliargusse@msn.com (520) 568-5674

Email Address Fax #

Primary Election: August 26, 2014
General Election: November 4, 2014

4. Reporting Period (Please Check Appropriate Box)		Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For period of November 27, 2012 through December 31, 2013	January 1 and January 31, 2014
b	<input checked="" type="checkbox"/> JUNE 30TH REPORT - For period of January 1, 2014 through May 31, 2014	June 1 and June 30, 2014
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For period of June 1, 2014 through August 14, 2014	August 15 and August 22, 2014
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For period of August 15, 2014 through September 15, 2014	September 16 and September 25, 2014
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For period of September 16, 2014 through October 23, 2014	October 24 and October 31, 2014
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For period of October 24, 2014 through November 24, 2014	November 25 and December 4, 2014

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)	0	0
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	193.00	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1100.87	1100.87
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	1293.87	1100.87
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]	0.00	0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1100.87	1100.87
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	193.00	0

JD

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Julia R. Gusse

2. ID #

3. Report covering period of January 1, 2014 to May 31, 2014

RECEIPTS

Column A This Period	Column B Campaign to Date
1293.87	1293.87
0	0
\$0.00	0
1293.87	1293.87
\$0.00	0
1293.87	1293.87
\$0.00	0
\$0.00	0
\$0.00	0
0	0
0	0
1293.87	1293.87

4. Contributions other than loans and in-kind:
- (a) Individuals - more than \$25 (Total from Schedule A)
 - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
 - (c) Political Committees (Total from Schedule B)
 - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
 - (e) Refund of contributions (Total from Schedule F-2)
 - (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)
- (b) All other loans (Total from Schedule C-1)
 - (c) Total Loans [add 5(a) and 5(b)]
6. In-kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
8. Total Receipts [add 4(f), 5(c), 6, and 7]

DISBURSEMENTS

1100.87	1100.87
0	0
1100.87	1100.87
0	0
1100.87	1100.87
0	0

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- (b) Repayment of all other loans (Total from Schedule D-5)
 - (c) Total Loan Repayments [add 13(a) and 13(b)]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

JULIA R. GUSSE

Type or Print Name of Treasurer

Julia R. Gusse

6/30/14

Signature of Treasurer or Candidate or Designating Individual

Date

JD

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name JULIA R. GUSSE

2. ID#

3. Report covering period from JAN. 1, 2014 thru MAY 31, 2014

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
a	Name <u>BOOKER LARRIE</u> Street Address <u>17504 N. MADDALONI AVE</u> City <u>MARICOPA</u> State <u>AZ</u> Zip <u>85138</u> Occupation <u>RETIRED</u> Employer	<u>4/30</u>	<u>100.-</u>	<u>100.-</u>
b	Name <u>JULIA R. GUSSE</u> Street Address <u>19006 N. KRISTAL LN</u> City <u>MARICOPA</u> State <u>AZ</u> Zip <u>85138</u> Occupation Employer	<u>4/30</u>	<u>1,193.87</u>	<u>1193.87</u>
c	Name Street Address City State Zip Occupation Employer			
d	Name Street Address City State Zip Occupation Employer			
e	Name Street Address City State Zip Occupation Employer			
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]		<u>1293.87</u>	<u>1293.87</u>

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Julia R. Gusse

2. ID#

3. Report covering period from JAN. 1 2014 thru MAY 31, 2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>VISTAPRINT.COM</u> Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased <u>BUSINESS CARDS</u>	<u>3/2/14</u>	<u>43.96</u>
b	Name <u>GODADDY.COM</u> Street Address _____ City _____ State _____ Zip _____ Description of Items or Services Purchased <u>WEBSITE 1 YR.</u>	<u>1/31/14</u>	<u>13.17</u>
c	Name <u>JAKE JOHNSON PHOTOGRAPHY</u> Street Address <u>WWW.JAKEJOHNSONPICTURES.COM</u> City _____ State _____ Zip _____ Description of Items or Services Purchased <u>PHOTO</u>	<u>3/26/14</u>	<u>150.-</u>
d	Name <u>M AND D SIGNS & DESIGNS</u> Street Address <u>SALES@MDSIGNS.COM</u> City <u>MARICOPA</u> State <u>AZ</u> Zip _____ Description of Items or Services Purchased <u>T-SHIRTS</u>	<u>2/26/14</u> <u>3/27/14</u>	<u>290.79</u> <u>119.57</u>
e	Name <u>SUPER CHEAP SIGNS.COM</u> Street Address <u>866-270-7446</u> City _____ State _____ Zip _____ Description of Items or Services Purchased _____	<u>5/6/14</u>	<u>374.48</u>
f	Name <u>CITY OF MARICOPA</u> Street Address <u>39700 W CIVIC CENTER PLAZA</u> City <u>MARICOPA</u> State <u>AZ</u> Zip <u>85138</u> Description of Items or Services Purchased <u>BOOTH FEES FOR SALSA FESTIVAL</u>	<u>3/19/14</u>	<u>108.90</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]		<u>1100.87</u>