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STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

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RECEIVED
SEP 22 2014
PINAL COUNTY
RECORDER'S OFFICE

3. ID# C20140130

1. JULIA R. GUSSE
Full Name of Committee
19006 N. KRISTAL LANE
Address
MARICOPA | 85138 | (623) 810-6258
City | Zip Code | Phone

2.
Sponsoring Organization (if applicable)
JULIA GUSSE FOR JUSTICE OF THE PEACE
Name of Candidate and Office Sought (if applicable)
JULIARGUSSE@MSN.COM | (520) 568-5674
Email Address | Fax #

4.	Reporting Period (Please Check Appropriate Box)		Due Between
a		**JANUARY 31ST REPORT -** For Period of November 27, 2012 through December 31, 2013	Jan. 1, 2014 and Jan. 31, 2014
b		**JUNE 30TH REPORT -** For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
c		**PRE-PRIMARY ELECTION REPORT -** For Period of June 1, 2014 through August 14, 2014	Aug. 15, 2014 and Aug. 22, 2014
d.	✔	**POST-PRIMARY ELECTION REPORT -** For Period of August 15, 2014 through September 15, 2014	Sept. 16, 2014 and Sept. 25, 2014
e		**PRE-GENERAL ELECTION REPORT -** For Period of September 16, 2014 through October 23, 2014	Oct. 24, 2014 and Oct. 31, 2014
f		**POST-GENERAL ELECTION REPORT -** For Period of October 24, 2014 through November 24, 2014	Nov. 25, 2014 and Dec. 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)		260.00
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)	380.72	2,594.45
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	573.72	2,854.45
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
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	313.72	2,594.45
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	260.00	260.00

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name JULIA GUSSE

2. ID # C20140130

3. Report covering period of AUGUST 15 - SEPTEMBER 15

RECEIPTS

	Column A This Period	Column B Campaign to Date
4. Contributions other than loans and in-kind:		
(a) Individuals - more than $25 (Total from Schedule A)	$313.72	$2,787.45
(b) Individuals - aggregate $25 or less (Total from Schedule A-1)	$150.00	$150.00
(c) Political Committees (Total from Schedule B)	$0.00	$2,937.45
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	$0.00	$0.00
(e) Refund of contributions (Total from Schedule F-2)	$380.72	$2,937.45
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	$0.00	$0.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	$380.72	$2,937.45
(b) All other loans (Total from Schedule C-1)	$0.00	$0.00
(c) Total Loans [add 5(a) and 5(b)]	$0.00	$0.00
6. In-kind contributions (Total from Schedule E)	$0.00	$0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	$0.00	$0.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	$380.72	$2,937.45

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	$313.72	$2,594.45
10. Independent Expenditures (Total from Schedule D-1)	$0.00	$0.00
11. Value of In-kind expenditures (Total from Schedule E)	$0.00	$0.00
12. Loans made by reporting committee (Total from Schedule D-2)	$0.00	$0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	$0.00	$0.00
(b) Repayment of all other loans (Total from Schedule D-5)	$0.00	$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	$0.00	$0.00
14. Transfers to other political committees (Total from Schedule D-6)	$0.00	$0.00
15. Any other disbursement (Total from Schedule D-7)	$0.00	$0.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	$313.72	$2,594.45
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	$0.00	$0.00
18. Total disbursements [subtract line 17 from line 16]	$0.00	$0.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	$313.72	$2,594.45

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 GUSSE

Type or Print Name of Treasurer

Julia B. Gusse 9/19/14

Signature of Treasurer or Candidate or Designating Individual — Date

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CONTRIBUTIONS more than $25 - from INDIVIDUALS*

SCHEDULE A

2. ID# C20140130

1. Committee Name JULIA GUSSE

3. Report covering period from AUGUST 15 thru SEPTEMBER 15

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a	Name: KEVIN GUSSE Street Address: 19006 N KRISTAL LANE City: MARICOPA State: AZ Zip: 85138 Occupation: REP Employer: VERIZON WIRELESS	9/12/2014	$150.00	$150.00
b	Name: JULIA GUSSE Street Address: 19006 N KRISTAL LANE City: MARICOPA State: AZ Zip: 85138 Occupation: SELF EMPLOYED Employer:	8/30/14 9/5/14 8/21/14 8/17/2014	29.72 68.00 1.00 $132.00	29.72 68.00 1.00 $132.00
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]		380.72	380.72

*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.

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# C20140130

1. Committee Name JULIA GUSSE

3. Report covering period from AUGUST 15 thru SEPTEMBER 15

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a	Name: MAGNET STREET.COM Street Address: City: State: Zip: Description of Items or Services Purchased: CAMPAIGN MAGNETS	8/17/2014	$132.00
b	Name: U.S. POST OFFICE Street Address: City: MARICOPA State: Zip: Description of Items or Services Purchased: STAMPS	9/5/2014	$68.00
c	Name: U.S. POST OFFICE Street Address: City: MARICOPA State: Zip: Description of Items or Services Purchased: STAMPS	9/12/2014	$83.00
d	Name: VISTAPRINT.COM Street Address: City: State: Zip: Description of Items or Services Purchased: BUSINESS CARDS	8/30/2014	$29.72
e	Name: PINAL COUNTY FEDERAL CREDIT UNION Street Address: City: State: Zip: Description of Items or Services Purchased: BANK FEE	8/30/2014	$1.00
f	Name: Street Address: City: State: Zip: Description of Items or Services Purchased:		
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]		$313.72

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