STATE OF ARIZONA
COCHISE COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

RECEIVED OCT 3 1 2014

3. ID# 2014-22

1. Bruce E Staggs for Justice of the Peace JP-3
Full Name of Committee

443 W. Bruce Road Lane P.O. Box 176
Address

St. David AZ 85630 (520) 720-9945
City Zip Code Phone

2. N/A
Sponsoring Organization (if applicable)

Bruce E Staggs Justice of the Peace JP-3
Name of Candidate and Office Sought (if applicable)

Bruce@BruceStaggs.com —
Email Address Fax #

2014
Consolidated Elections
March 11, 2014
May 20, 2014
Countywide Elections
August 26, 2014
November 4, 2014

4. Reporting Period (Please Check Appropriate Box)			Due Between
a.		**JANUARY 31ST REPORT -** For Period of November 27, 2012 through December 31, 2013	January 1, 2014 and January 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	August 15, 2014 and August 22, 2014
d.		**POST-PRIMARY ELECTION REPORT -** For Period of August 15, 2014 through September 15, 2014	September 16, 2014 and September 25, 2014
e.	✓	**PRE-GENERAL ELECTION REPORT –** For Period of September 16, 2014 through October 23, 2014	October 24, 2014 and October 31, 2014
f.		**POST-GENERAL ELECTION REPORT –** For Period of October 24, 2014 through November 24, 2014	November 25, 2014 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)		$ 0.00
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	$ 384.38	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	$ 1,200.00	$ 7,617.37
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	$ 1584.38	$ 7617.37
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)	$ 1,232.03	$ 7,265.02
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	$ 352.35	$ 352.35

Mailing Address: Cochise County Elections/Special Districts, 1415 Melody Lane Bldg. A, Bisbee, AZ 85603

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DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Bruce Staggs for Justice of the Peace JP-3

2. ID# 2014-22

3. Report covering period from 9/16/2014 thru 10/23/2014

RECEIPTS

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind	$ 0.00	$ 0.00
(a) Individuals – more than $25 (Total from Schedule A)	$ 200.00	$ 3,717.37
(b) Individuals – aggregate $25 or less (Total from Schedule A-1)	$ 0.00	$ 0.00
(c) Political Committees (Total from Schedule B)	$ 0.00	$ 0.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	$ 200.00	$ 3,717.37
(e) Refund of contributions (Total from Schedule F-2)	$ 0.00	$ 0.00
(f) Total Contributions Other than Loans and In-Kind [subtract 4(e) from 4(d)]	$ 200.00	$ 3717.37
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	$ 1,000.00	$ 3900.00
(b) All other loans (Total from Schedule C-1)	$ 0.00	$ 0.00
(c) Total Loans [add 5(a) and 5(b)]	$ 1,000.00	$ 3900.00
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]	$ 1,200.00	$ 7617.37

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	$ 1,222.03	$ 6974.83
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]	$ 1,222.03	$ 6974.83
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]	$ 1,222.03	$ 6974.83
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	$ 0.00	$ 0.00

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.

Bonnie S. Staggs
Type or Print Name of Treasurer

Bonnie S. Staggs
Signature of Treasurer or Candidate or Designating Individual

10/30/14
Date

CONTRIBUTIONS more than $50 – from INDIVIDUALS* SCHEDULE A

2. ID# 2014-22

1. Committee Name: Bruce Staggs for Justice of the Peace PP

3. Report covering period from 9/16/2014 thru 10/23/2014

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Wood FIRST: Daniel MI: A STREET ADDRESS: 287 N. Calle Tortuga CITY: Benson STATE: AZ ZIP: 85602 OCCUPATION: Bar Owner EMPLOYER: Self	9/29/14	$200.00	$200.00
4b.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
4c.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
4d.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
4e.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A *[If last page of Schedule A, transfer total to Detailed Summary Page Line 4(a), Column A]*		$200.00	$3717.37

*If contributions of $50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

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CANDIDATE LOANS

SCHEDULE **C**

1.	Committee Name Bruce Staggs for Justice of the Peace JP-3			2. ID#
3.	Report covering period from 9/14/2014 thru 10/23/2014			
4.	**LOANS MADE OR GUARANTEED BY CANDIDATE**	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	Bruce Staggs 443 W Grove Pond Lane St. David, AZ 85630	9/29/14	$500.00	$3400.00
	DESCRIPTION Check Personal contribution			
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	Bruce Staggs 443 W. Grove Pond Lane St. David, AZ 85630	10/21/14	$500.00	$3900.00
	DESCRIPTION Check Personal contribution			
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C *[If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]*		$1000.00	$3900.00

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: _____

2. ID#

3. Report covering period from _____ thru _____.

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Chase Freedom VISA P.O. Box 99014 Palatine, IL 60094 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Website Mail, Promotional materials, yard signs & clothing	9/30/14	$820.17
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP National Bank of AZ 555 W 4th St. Benson, AZ 85602 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank service fee	9/30/14	$8.00
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP Butterfield Days Rodeo Benson, AZ 85602 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Butterfield Days booth	10/3/14	$100.00
4d.	NAME, ADDRESS, CITY, STATE. AND ZIP Tom Dalrymple 617 N. Ironwood Benson AZ 85602 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for rebar purchased for signs	10/10/14	$255.86
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP National Bank of AZ 555 W. 4th Street Benson, AZ 85602 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fees	10/16/14	$38.00
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP Cochise County Recorder 1415 Melody Lane, Building B Bisbee, AZ 85603 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/22/14	$ 10.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D *[If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]*		$1,232.03

* Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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