CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to complete this form.	Filer ID (Ethics Commission Filers) N/A	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR FIRST MR JAMES NICKNAME LAST	MI M SUFFIX	OFFICE USE ONLY Date Received FILED FOR RECORD
	MIKE PUSLEY		AT 1:42 P M
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX; APT / SUITE #; 3916 CASTLE VALLEY DRIVE CORPUS CHRISTI, TX 78410		JUL 1 8 2017 KARA SANDS CLERG COUNTY COURT NUCCES COUNTY TEXAS BY COUNTY OF THE NUCCES COUNTY TEXAS
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER (361) 241-4839	EXTENSION	Date Hand-delivered or Date Postmarked
6 CAMPAIGN TREASURER	MS / MRS / MR FIRST PAUL	МІ	Receipt # Amount \$
NAME	NICKNAME LAST PEELER	SUFFIX	Date Processed Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / S		zip code X, 78410
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (361) 241-3171	EXTENSION	
9 REPORT TYPE	January 15 30th day before X July 15 8th day before e		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year 01 / 01 / 2017	Month THROUGH 06 /	Day Year 30 / 2017
11 ELECTION	ELECTION DATE Month Day Year Primary General	Description	
12 OFFICE	OFFICE HELD (II any) County Commissioner, Pct. 1	13 OFFICE SOUGHT (if known	2017-061
	GO TO	PAGE 2	FOTY-OOT

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME JA	MES "MIKE" PUSLEY	5 Filer ID (Ethics Commission Filers) N/A		
16 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.			
		•		
	N/A			
Additional Pages				
17 CONTRIBUTION TOTALS	TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAI PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZE			
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 0.00		
EXPENDITURE TOTALS	 TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED 	\$ 0.00		
	4. TOTAL POLITICAL EXPENDITURES	\$ 13,368.11		
CONTRIBUTION BALANCE	 TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST I OF REPORTING PERIOD 	\$ 4,192.55		
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF TI LAST DAY OF THE REPORTING PERIOD	\$ 124,050.00		
18 AFFIDAVIT	swear or affirm, under negative of ne	erjury, that the accompanying report is		
A PURE TO SERVICE OF THE PURE TO SERVICE OF T		rmation required to be reported by me		
~~~	Signature of Cand	lidate or Officeholder		
AFFIX NOTARY STAME		this the 18th		
1 / .	libed before me, by the said Mike Pusley	, this the		
day of JUTY	, 20, to certify which, witness my hand and seal of office.			
Signature of officer and	dministering oath  Printed name of officer administering oath	NOTARY PUBLIC  Title of officer administering oath		

### SUBTOTALS - C/OH

# FORM C/OH COVER SHEET PG 3

19	JAMES "MIKE" PUSLEY	20 Filer ID (Ethics Con	•
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	:	\$
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$
4.	X SCHEDULE E: LOANS		\$ 7,000.00
5.	X SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$ 13,368.11
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FU	NDS	\$
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	A BUSINESS OF C/OH	\$
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS	\$
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUT RETURNED TO FILER	FIONS	\$.

LOANS			SCHEDULE <b>E</b>
The	Instruction Guide explains how to com	plete this form.	1 Total pages Schedule E:
2 FILER NAME JAMES "MI	KE" PUSLEY		3 Filer ID (Ethics Commission Filers) N/A
4 TOTAL OF UN	NITEMIZED LOANS		\$
5 Date of loan 7 Name of lender			9 Loan Amount (\$) 6,000.00
6 Is lender a financial Institution?	8 Lender address; City; 3916 Castle Valley Drive	State; Zip Code	10 Interest rate
Y N	Corpus Christi, TX 78410		11 Maturity date
12 Principal occupati	on / Job title (See Instructions)	13 Employer (See Instructions)	
County Comi	missioner, Pct. 1	Nueces County	
14 Description of Col	lateral _	15 Check if personal funds were deposited into political account (See Instructions)	
16 GUARANTOR INFORMATION	17 Name of guarantor		19 Amount Guaranteed (\$)
not applicable	18 Guarantor address; City;	State; Zip Code	•
20 Principal Occupa	tion (See Instructions)	21 Employer (See Instructions)	
Date of loan	Name of lender	te PAC (fD#:)	Loan Amount (\$)
05/15/17	James Michael Pusley		1,000.00
Is lender a financial Institution?	Lender address; City; 3916 Castle Valley Drive	State; Zip Code	Interest rate
Y N	Corpus Christi, TX 78410		Maturity date
1	on / Job title (See Instructions) imissioner, Pct. 1	Employer (See Instructions) Nueces County	
Description of Col		Check if personal funds were account (See Instructions)	deposited into political
GUARANTOR INFORMATION	Name of guarantor		Amount Guaranteed (\$)
not applicable	Guarantor address; City;	State; Zip Code	
	ion (See Instructions)	Employer (See Instructions)	
lf lf	ATTACH ADDITIONAL C	COPIES OF THIS SCHEDULE AS N instruction guide for additional r	

### **POLITICAL EXPENDITURES MADE** FROM POLITICAL CONTRIBUTIONS

### SCHEDULE F1

#### **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee Credit Card Payment

Event Expense Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F1: 2 FILER NAME

2

JAMES "MIKE" PUSLEY

3 Filer ID (Ethics Commission Filers)

N/A

SEE ATTACHED SPREADSHEET

Date	CK#	Payee	1	lmount	Purpose	Category	
01/03/17	E-Check	Lamar Advertising	\$	1,600.00	INVC 107604309 - Billboards	Advertising Expense	
01/03/17	E-Check	Lamar Advertising	\$	800.00	INVC 107679004 - Billboards	Advertising Expense	T !
01/09/17	1511	Nueces County Republican Women	\$	25.00	January Meeting Fee	Fees	J
01/11/17	1512	Nueces County Junior Livestock Show	\$	200.00	BBQ Cook-Off Team Sponsorship	Advertising Expense	**
01/19/17	1513	Carrie Robertson Meyer	\$	125.00	Ad Renewal - North Beach Community Assoc. Newsletter	Advertising Expense	U
01/22/17	Auto	Constant Contact	\$	5,34	January 2017 Invoice	Advertising Expense	_ !
01/24/17	1514	Think Dexter	\$	224.00	INVC 1152 - Annual Web Hosting & Domain Renewal	Advertising Expense	
01/24/17	1515	Think Dexter	\$	150.00	INVC 1151 - Monthly Website Maintenance	Advertising Expense	-
01/27/17	1516	Steve Ray Associates	\$	5,850.00	Payment of Final Invoice and Win Bonus	Consulting Expense	V
02/15/17	1521	Tuloso-Midway High School	\$	350,00	Softball Field Sign	Advertising Expense	1
02/15/17	1522	Northwest Business Association	\$	100.00	INVC 1090 - 2017 Membership Dues	Fees	
02/22/17	Auto	Constant Contact	\$	5.34	February 2017 Invoice	Advertising Expense	
03/08/17	1523	Westside Business Association	\$	300.00	INVC 62 - February Meeting Sponsor	Advertising Expense	_
03/08/17	1524	Northwest Business Association	\$	50.00	INVC 24 - 2017 Membership Dues	Fees	2
03/10/17	1525	Nueces County Employee Fund	\$	100.00	Donation toward County Government Month Fundraiser	Donation	_
03/13/17	1526	Nueces County Republican Women	\$	25.00	March Meeting Fee	Fees	()
03/22/17	Auto	Constant Contact	\$	5.34	March 2017 Invoice	Advertising Expense	_
04/14/17	1527	Corpus Christi Black Chamber of Commerce	\$	150,00	Participant Sponsorship for 2017 Leadership Conference	Advertising Expense	1
04/14/17	1528	Think Dexter	\$	450.00	INVCS 1157/1160/1163 - Feb thru April Website Maintenance	Advertising Expense	.A.
04/22/17	Auto	Constant Contact	\$	5.34	April 2017 Invoice	Advertising Expense	7
04/30/17	N/A	Nueces County Employees Credit Union	\$	5.00	Checking Account Fee	Fees	-
05/09/17	1529	Moller Promotional Products	\$	866,61	INVC 2812 - Custom Labeled Bottled Water (36 Cases)	Advertising Expense	
05/31/17	N/A	Nueces County Employees Credit Union	\$	5.00	Checking Account Fee	Fees	
06/08/17	1517	Think Dexter	\$	300.00	INVCS 1166 & 1173 - May thru June Website Maintenance	Advertising Expense	_
06/14/17	1518	Calallen Cheerleaders	\$	330.00	2017 Football Program Sponsorship	Advertising Expense	C
06/20/17	1519	Sheriff's Assoc. of Texas	\$	25.00	07/2017-06/2018 Membership Dues	Fees	_
06/28/17	1520	Gulf Business Printing	\$	863.25	Printing/Mailing of Invitations	Fundralsing Expense	F
06/28/17	1530	Rotary Club of Corpus Christi	\$	250.00	07/2017-12/2017 Membership Dues	Fees	-
06/29/17	1531	FastSigns Corpus Christi	\$	122.89	INVC 164-76132 for Calallen Health Fair Banner	Advertising Expense	R
06/30/17	1532	Robstown Area Development Commission	\$	75.00	Membership Dues	Fees	**
06/30/14	N/A	Nueces County Employees Credit Union	\$	5.00	Checking Account Fee	Fees	