

**CAMPAIGN CONTRIBUTIONS**  
**THE TOTALS OF WHICH EXCEED \$10,000**

State of Nevada

John Ocegüera	State Assembly	16
Name (print)	Office (Held/Seeking)	District (if applicable)
4560 El Campana Way Las Vegas, Nv 89121		702-452-4800
Mailing Address (include city and zip code)		Telephone No.
Ocegüera16@aol.com		
E-Mail Address		

Select Appropriate Box:  ORIGINAL  AMENDED

**Report Due January 15, 2002**  
 Period January 1, 2001 – December 31, 2001

**FILE**  
**DEC 31 2001**  
 DEAN HELLER  
 SECRETARY OF STATE  
 FOR OFFICE USE ONLY

**BALANCE**

Opening Balance as of January 1, 2001	\$18,479.21
Ending Balance as of December 31, 2001	\$21,653.10

**CONTRIBUTIONS SUMMARY**

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer (NRS 294A.007)

1. Total amount of contributions in excess of \$100	\$16,250.00
2. Total amount of contributions of \$100 or less	\$ 10.00
Actual number of contributions of \$100 or less      1	
3. Interest and income earned, if any	0
4. <b>TOTAL AMOUNT OF ALL CONTRIBUTIONS</b> (add lines 1 through 3)	<b>\$16,260.00</b>
5. Total amount of In Kind Contributions	<b>\$ 386.07</b>

**EXPENSES SUMMARY**

5. Total amount of expenses in excess of \$100	\$10,814.56
6. Total amount of expenses of \$100 or less	\$ 2,271.55
7. <b>TOTAL AMOUNT OF ALL EXPENSES</b> (add lines 5 and 6)	<b>\$13,086.11</b>
<b>Remaining Balance</b> (Subtract line 7 from 4)	<b>\$ 3,173.89</b>
8. Total amount of In Kind Expenses	<b>\$ 386.07</b>

**AFFIRMATION**

I declare under penalty of perjury that the foregoing is true and correct.

Signature *John Ocegüera*

1/1/02  
 Date Executed On

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## CAMPAIGN CONTRIBUTIONS

John Ocegüera

State Assembly

16

Name (print)

Office (Seeking/Held)

District (if applicable)

## Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Nevada Bell 2300 W. Sahara Suite 600 Las Vegas, Nv 89102	9/12/01	\$1000.00	
Barrick Goldstrike Mines P.O. Box 29 Elko, Nv 89102	9/25/01	\$1000.00	
Sprint P.O. Box 7977 Overland Park, KS 66211	9/25/01	\$500.00	
Household 6501 West John Cabot Rd. Glendale, Az 85308	11/09/01	\$500.00	
Southwest Gas P.O. Box 98510 Las Vegas, Nv 89193	11/09/01	\$500.00	
Lionell Sawyer and Collins 300 S. fourth St. Ste 1700 Las Vegas, Nv 89101	11/09/01	\$250.00	
Sierra Air 4070 W. Ponderosa Las Vegas, Nv 89118	11/21/01	\$500.00	
Howard Hughes Corp. 1000 W. Charleston #200 Las Vegas, Nv 89135	12/19/01	\$500.00	
Nevada Yellow Cab 3950 W. Tompkins Las Vegas, Nv 89103	12/19/01	\$500.00	
ABC PAC 5828 W. Spring Mountain Rd. Ste 301 Las Vegas, Nv 89102	12/19/01	\$500.00	
IR Ashleman II LTD 4475 So. Pecos Las Vegas, Nv 89121	12/19/01	\$250.00	

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**IN EXCESS OF \$10,000 FORM**

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State Assembly

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**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Pardee Construction Co. 7220 Bermuda Rd. Las Vegas, Nv 89119	12/19/01	\$500.00	
Republic Services P.O Box 98508 Las Vegas, Nv 89193	12/19/01	\$500.00	
Republic Disposal and Urban Maintenance P.O. Box 998508 Las Vegas, Nv 89193	12/19/01	\$500.00	
Casper Executive Services P.O. Box 93717 Las Vegas, Nv 89193	12/19/01	\$500.00	
Knight Consulting 2290 S. Jones Blvd. #100 Las Vegas, Nv 89146	12/19/01	\$500.00	
Citizens for Justice 406 N. Nevada St. Carson City, Nv 89703	12/19/01	\$1000.00	
Nevada Power 6226 W. Sahara Ave. Las Vegas, Nv 89146	12/19/01	\$500.00	
KKBR 3800 Howard Hughes Pkwy 7th floor Las Vegas, Nv 89109	12/19/01	\$500.00	
Jones Vargas 3773 Howard Hughes Pkwy 3 <sup>rd</sup> floor Las Vegas, Nv 89109	12/19/01	\$500.00	
Utility Shareholders 1100 E. Williams #221 Carson City, Nv 89702	12/19/01	\$500.00	
Retail Associations 1007 N. Nevada St. Carson City, Nv 89703	12/19/01	\$500.00	

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Anglo Gold 5251 DTC Pkwy Ste 1700 Englewood, Co 80111	12/19/01	\$500.00	
BP 333 S. Hope St Room 1226 Los Angeles, Ca 90071	12/19/01	\$500.00	
Health Plan of Nevada P.O. Box 15645 Las Vegas, Nv 89114	12/19/01	\$500.00	
R and S Investments 1239 N. Boulder Hwy Henderson, Nv 89015	12/19/01	\$750.00	
LIUNA PAC 570 Reactor Way Reno, Nv 89502	12/19/01	\$2000.00	



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**Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
<b>** Goods and services provided in kind for which money would otherwise have been paid</b>	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported separately. For your convenience a form is attached.**

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John Ocegüera

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Name (print)

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**Expenses in Excess of \$100**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Eileen Montgomery P.O. Box 1272 Fallon, Nv 89407	J	1/21/01	\$125.31
Comstock R.V. 5400 S. Carson St. Carson City, Nv 89701	J	1/23/01	\$295.00
J and L Trailer 5030 Reno Hwy. Fallon, Nv 89406	J	1/22/01	\$188.57
Ron Biggs 660 Cleveland Fallon, Nv 89406	J	1/22/01	\$200.00
John Ocegüera 4560 El Campana Way Las Vegas, Nv 89121	A	2/1/01	\$350.00
Visa P.O. Box 6995 Portland, Or 97228	J	2/10/01	\$888.55
Comstock R.V. 5400 S. Carson St. Carson City, Nv 89701	J	2/20/01	\$318.89
Visa P.O. Box 6995 Portland, Or 97228	J	3/10/01	\$1024.46
Comstock R.V. 5400 S. Carson St. Carson City, Nv 89701	J	2/27/01	\$267.68

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John Ocegüera

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Name (print)

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## Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Churchill Arts Council P.O. Box 2204 Fallon, Nv 89407	H	3/3/01	\$125.00
IAFF 1607 P.O. Box 296717 Las Vegas, Nv 89030	A	3/17/01	\$400.00
Comstock 5400 S. Carson St. Carson City, Nv 89701	J	3/23/01	\$323.00
ATT P.O. Box 30000 Los Angeles, Ca 90030-1001	A	3/24/01	\$180.69
Visa P.O. Box 6995 Portland, Or 97228	H,J,A,C	4/10/01	\$574.70
Comstock 5400 S. Carson St. Carson City, Nv 89701	J	4/21/01	\$312.56
ATT P.O. Box 30000 Los Angeles, Ca 90030-1001	A	4/24/01	\$106.11
John Ocegüera 4560 El Campana Way Las Vegas, Nv 89121	A	5/20/01	\$250.00
Comstock 5400 S. Carson St. Carson City, Nv 89701	J	5/21/01	\$207.32

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Name (print)

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**Expenses in Excess of \$100**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Visa P.O. Box 6995 Portland, Or 97228	H,J,C,	7/10/01	\$711.34
Visa P.O. Box 6995 Portland, Or 97228	C	09/10/01	\$941.81
Time Printing 1224 Western Las Vegas, Nv 89102	D	9/24/01	\$409.27
Visa P.O. Box 6995 Portland, Or 97228	C	11/10/01	\$1053.12
Committee to Elect William Horne 2251 N. Rampart #357 Las Vegas, Nv 89128	H	11/23/01	\$150.00
Democratic Caucus 2251 N. Rampart #341 Las Vegas, Nv 89128	E	12/16/01	\$1200.00
U.S.P.S. Mountain View Station 89121	D	12/3/01	\$102.00
ATT P.O. Box 30000 Los Angles, Ca 90030-1001	A	2/18/01	\$109.18

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16  
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## Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
1/10/01	\$45.58	A
1/12/01	\$75.00	J
1/16/01	\$90.00	H
1/18/01	\$89.50	C
1/21/01	\$96.89	J
1/21/01	\$40.00	J
1/23/01	\$72.00	J
1/25/01	\$60.00	J
1/26/01	\$23.00	J
1/31/01	\$68.00	J
2/3/01	\$80.00	J
2/6/01	\$60.00	A
2/7/01	\$21.24	A
2/9/01	\$11.28	A
2/25/01	\$35.00	A
3/01/01	\$15.00	J
3/13/01	\$100.00	A
3/23/01	\$16.84	A
3/23/01	\$21.00	J

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
4/13/01	\$25.95	A
4/14/01	\$100.00	A
4/19/01	\$5.51	A
5/2/01	\$96.09	J
5/01/01	\$32.50	J
5/2/01	\$100.00	A
5/7/01	\$35.00	H
5/7/01	\$100.00	A
5/30/01	\$92.40	A
4/13/01	\$76.08	J
5/17/01	\$95.77	A
5/23/01	\$5.11	A
6/25/01	\$89.00	J
7/6/01	\$6.27	A
7/30/01	\$26.23	C
7/31/01	\$28.61	C
7/31/01	\$50.00	C
8/3/01	\$90.00	C
10/04/01	\$96.44	C

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**NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.**

**IN KIND CONTRIBUTIONS AND EXPENSES ARE CATEGORY I ONLY.**

**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient, a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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District (if applicable)

**IN KIND**

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
NSEA 1890 Donald St. Reno, Nv 89502	1/10/01	PRINTED - MATERIAL	\$240.00	
Sammy's Woodfire Pizza 3900 Paradise Rd. Las Vegas, Nv 89109	12/21/01	FOOD + BEVERAGE @ FUNDRAISER	\$146.07	

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**IN KIND  
CAMPAIGN EXPENSES**

**IN EXCESS OF \$10,000 FORM**

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State Assembly  
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16  
District (if applicable)

**IN KIND**

**Expenses in Excess of \$100**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
NSEA 1890 Donald St. Reno, Nv 89502	Printed material	1/10/01	\$240.00
Sammy's Woodfire Pizza 3900 Paradise Rd. Las Vegas, Nv 89109	Food and beverage at fundraiser	12/21/01	\$146.07

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