CAMPAIGN CONTRIBUTIONS — Report Period # 1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — 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
GENY DEL ROSARIO 6363 Clarice Ave #137 Las Vegas, NV 89107	4/25 5/14 5/06	1,000.00 1,000.00 100.00	✓ ✓ ✓
EDNA T. MARTINEZ 4830 Wind Bricklane N. Las Vegas 89031	4/25	100.00	
LEONARDO FRONDARINA 1127 Francis Ave Las Vegas, NV 89104	5/7	500.00	
FILIPINO AUTO CENTER 320 W. Utah Ave Las Vegas, NV 89102	5/9 6/30	300.00 100.00	
A & A Travel Corp. 3660 Wilshire Blvd. Ste 836 Los Angeles, CA 90010	5/28	500.00	
AILEE CORPORATION P.O. Box 28280 Las Vegas, NV 89126	5/30	300.00	
PHIL-AM REALTY 1010 E. Charleston Blvd. Las Vegas, NV 89104	5/30	150.00	
ROMEO & NADIA JURANI 1408 Castle Wall St. Las Vegas, NV 89104	5/29	101.00	
SENATOR RAYMOND RAWSON 2217 Scarlett Rose Drive Las Vegas, NV 89134	6/5	500.00	
ASSEMBLYMAN LYN HETTRICK 1475 Glenwood Dr. Gardnerville, NV 89410	6/5	1,500.00	
TESS LACAP 1454 E. Charleston Blvd. A Las Vegas, NV 89104	6/7	101.00	

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS

Report Period # 1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — 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
M + M JEWELRY 1454 E. Charleston Blvd. B Las Vegas, NV 89104	6/7	107.00	
COMMISSIONER BRUCE WOODBURY 3800 Howard Hughes Pkwy FL16 Las Vegas, NV 89109	6/12	200.00	
DR. RENE & LYDIA PEÑA 2208 N. Fiero Dr. Las Vegas, NV 89134	6/10	200.00	
JASON INTERNATIONAL Helen + Fernando Yusan 8709 Oyanito Dr. Las Vegas, NV 89117	6/10	101.00	
LV POLICE PROTECTIVE ASSN. 1250 S. Burnham Ste. 104 Las Vegas, NV 89104	6/21	100.00	
PINOY PINAY RESTAURANT 1400 E. Sahara Avenue Las Vegas, NV	7/2	500.00	
DR. MARIA STELLA GUERRERO 3009 W. Charleston Blvd. Las Vegas, NV 89102	6/22	200.00	
MR. WILLIAM LOVELESS 453 Damascus Dr. St. George, UTAH 84790	6/25	200.00	
ART JAVIER TRUP & FINANCE 1412 E. Charleston Blvd. Las Vegas, NV 89104	6/30	120.00	
WILFREDO S. DE SANTOS 5424 Ablette Ave Las Vegas, NV 89122	6/30	100.00	
LOGICAL & DESIGN GROUP Ernie Reyes 4625 Wynn Rd. Ste e-211 Las Vegas, NV 89103	6/30	120.00	

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS

Report Period # 1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — 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
ASSEMBLYWOMAN MARCIE BERMAN 2012 Gray Eagle Way Las Vegas, NV 89117	6/30	100.00	
CREATIVE POOL DESIGN 77 Arcadian Shores Las Vegas, NV 89148	6/30	200.00	
SOLOMON & CRANE ADVINCULA 2770 S. Maryland Pkwy. 204 Las Vegas, NV 89109	6/30	120.00	
DR. ADELAIDA ROSUELLO 1300 S. Maryland Pkwy Las Vegas, NV 89104	6/30	200.00	
DRS. CAMILO & MARIA TABORA 3301 W. Charleston Blvd. Las Vegas, NV 89102	7/22	200.00	
DR. ZEPHYRINE VILLALUZ 1825 Civic Center N. Las Vegas, NV 89030	7/23	100.00	
EXCEL HOME HEALTH 1555 E. Flamingo Rd. Ste. 111 Las Vegas, NV 89119	7/23	100.00	
JIM MARSH P.O. Box 42156 Las Vegas, NV 89116	7/22	100.00	
DR. MANUEL & BELEN GABATO 405 Lacy Lane Las Vegas, NV 89107	8/6	100.00	
OLYMPIO & RUTH GALOW 2021 Spring Rose St. Las Vegas, NV 89134	8/3	100.00	
FRIENDS OF ELY DERACRUZ AYAD Acct. 14101 Calvert St. Van Nuys, CA 91401	8/4	100.00	

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS — Report Period # 1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — 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
DR. EMILIO "JUAN" BERBERABE 3009 W. Charleston Blvd. Las Vegas, NV 89102	8/5	250.00	
CROWNE TRAVEL CENTRE 1605 E. Charleston Blvd. Ste. D Las Vegas, NV 89104	JAN - JULY 8/14 8/14	449.90 189.63 81.00	✓ ✓ ✓
FELIX N. DEL ROSARIO 6363 Clarice Ave #137 Las Vegas, NV 89107	JAN - AUGUST 15 15	800.00	✓
CROWNE TRAVEL CENTER 1605 E. Charleston Blvd. Ste. D Las Vegas, NV 89104	8/10 & 8/14 6/30	~~80.50~~ 453.00 100.00	✓ ✓ ✓

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS Report Period # 1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — District (if applicable)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
6/3	$ 50.00
6/15	50.00
6/15	50.00
6/15	20.00
6/18	100.00
6/19	50.00
6/22	50.00
6/22	100.00
6/23	40.00
6/30	60.00
6/30	100.00
6/30	100.00
8/12	100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

This page may be copied or duplicated if additional space is needed.

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — District (if applicable)

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
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

***** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.***

CAMPAIGN EXPENSES Report Period # 1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — District (if applicable)

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
CHUCK MUTH 3659 Scotlwood St. Las Vegas, NV 89121	F	5/1	500.00
GENE GAMBOA	A/F	5/7 5/17 5/17	100.77 164.89 119.33
SPRINT PCS	A	5/14 6/20 7/12	188.65 158.40 158.26
LOGO DESIGNS	D	5/14	500.00
LUZON ASSN. OF NEVADA Donation to the May Flower Festival (Church of St. Francis De Sales)	H	5/17	500.00
DAN BURDISH	D	6/12	500.00
TIME PRINTING 1224 Western Ave Las Vegas, NV 89102	A/D	6/14	658.52
BOB ADNEY	F	7/1 8/1	500.00 500.00
ROBERT TORRES PHOTOGRAPHY	D	7/31	150.00

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES Report Period # 1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — District (if applicable)

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
SPRINT PCS	A	8/13	158.26
GENY DEL ROSARIO 1605 E. Charleston Blvd. Ste D Las Vegas, NV 89104	J	4/25 5/14	1,000.00 1,000.00
FELIX DEL ROSARIO 1605 E. Charleston Blvd. Ste D Las Vegas, NV 89104	J/D	JUNE 15 to AUGUST 15	800.00
CRUISE TRAVEL CENTER 1605 E. Charleston Blvd. Ste D Las Vegas, NV 89104	J H	JUNE - ONLY 6/30	449.90 453.00 100.00
CRUISE TRAVEL CENTER 1605 E. Charleston Blvd. Ste D Las Vegas, NV 89104	J	8/14	189.63 81.00
GOLDEN AGICA LIONS CLUB Civic Organization	D	8/17	130.00

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES Report Period #1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
5/1	15.50	A
5/3	38.61	A/D
5/7	72.61	A/D
5/9	34.00	A
5/10	60.00	D
5/17	75.00	D
5/23	63.28	D
5/28	34.00	A
5/31	35.00	D
6/10	55.27	A
6/14	89.96	D
6/14	25.00	D
6/15	12.00	D
6/18	23.90	A
6/21	35.00	D
6/27	25.00	D
6/28	22.00	D
6/30	50.50	J
7/6	22.00	D

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
7/12	26.98	A
7/28	27.64	J
8/3	50.00	D
8/5	49.45	A
8/7	35.00	D
8/10	31.64	A/D
8/12	50.41	A/D
8/19	69.69	D
8/21	75.00	D
8/22	25.00	D
6/11	2.45	A
7/11	2.45	A
8/9	1.05	A
8/14	20.00	J
8/14	20.50	J
8/14	20.00	J
8/10	20.00	J
8/1	15.50	A

This page may be copied or duplicated if additional space is needed.

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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 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 (candidate or other person), 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.*

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — 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
LEONARDO FRUNDARIAN 1127 Francis Ave Las Vegas, NV 89104	January to August 25	Storage Space for Signs	50 X 8 $ 400.00	
INTERNATIONAL BEAUTY	APRIL to AUGUST	Use of office Space for all Campaign meetings	100 X 5 4 HRS $ 500.00	
GOLDEN TOUCH BEAUTY PARLOR 1454 E. Charleston Blvd. Las Vegas, NV 89104	5/23 7/31	Make over for Photo Shoots (Ads + Phoma)	$75 X 2 $ 150.00	
ALLEE CORPORATION	6/30 6/30	Campaign Pens Website Family Encyclopedias	150.00 350.00	
GENSE GAMBOA	Jan 15th to August 15th	Political Consultant	500 X 7 $ 3,500	✓

This page may be copied or duplicated if additional space is needed.

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — District (if applicable)

IN KIND

Contributions of $100 or Less

DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION

This page may be copied or duplicated if additional space is needed.

IN KIND CAMPAIGN EXPENSES

Report Period # 1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — 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
LEONARDO FRONDARIWA 1127 Francis Ave Las Vegas, NV 89104	storage Space for signs	January 4th to August 25th	50 X 8 $400.00
INTERNATIONAL REALTY	APRIL to AUGUST	Use of office Space for all Campaign Meetings	100 X 5 4 HRS $500.00
GOLDEN TOUCH BEAUTY SALON 1454 E. Charleston Blvd. Las Vegas, NV 89104	5/23 7/31	make over for Photo Shoots (Ads & Promo)	75 X 2 $150.00
A1 LEE CORPORATION P.O. BOX 28280 Las Vegas, NV 89126	6/30 6/30	Campaign Pens Webster Family Encyclopedias	150.00 350.00
GENIE GAMBOA	Jan. 15th to August 15th	Political Consultant	500 X 7 $3,500

This page may be copied or duplicated if additional space is needed.

IN KIND CAMPAIGN EXPENSES

Report Period #1

GENY DEL ROSARIO — Name (print)
STATE ASSEMBLY — Office (if applicable)
DISTRICT 34 — District (if applicable)

IN KIND

Expenses of $100 or Less

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE

This page may be copied or duplicated if additional space is needed.

Prescribed by Secretary of State
NRS 294A.120, 294A.140, 294A.150
294A.200, 294A.210, 294A.220, 294A.362