

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

YES on Questions 4+5

Name (print) Blaise Spashore Office (if applicable) Blaise Spashore, Las Vegas, NV 89128 District (if applicable) 702596-1482
 Mailing Address (include city and zip code) D. Cash 7694 @ aol. com Telephone No.
 E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRTY IND EXP AMENDED ANNUAL FILING

Annual Filing - Due January 15, 2004
Period: January 1, 2003 - December 31, 2003

Report #1 - Due August 31, 2004
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
 All others Period: Jan. 1, 2004 - Aug. 26, 2004
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

Report #2 Due - October 26, 2004
Period: Aug. 27, 2004 - Oct. 21, 2004

Report #3 Due - January 15, 2005*
 Period: Oct 22, 2004 - Dec. 31, 2004
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

Annual Filing - Due January 15, 2005
 Period: January 1, 2004 - December 31, 2004
 * Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

1200 FILE
OCT 26 2004
DEAN HELLER
SECRETARY OF STATE
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CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	<u>0</u>	<u>0</u>
2. Total Monetary Contributions Received of \$100 or Less	<u>0</u>	<u>0</u>
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	<u>0</u>	
4. Total Value of In Kind Contributions Received in Excess of \$100	<u>971,469.49</u>	<u>1,298,367.81</u>

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EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100		<u>326,898.32</u>
6. Total Monetary Expenses Paid of \$100 or Less		
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	<u>326,898.32</u>	<u>326,898.32</u>
8. Total Value of In Kind Expenses in Excess of \$100	<u>971,469.69</u>	

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Blaise Spashore 10/26/04
 Signature Date

CAMPAIGN EXPENSES

Report Period R

Name (print) VPs on Ques 4 & 5

Office (if applicable)

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
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

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

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 2

UPS on Questions 4 & 5
 Name (print) _____ Office (if applicable) _____ District (if applicable) _____

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

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
People for a better Nevada 9756 N Green Valley Pkwy Henderson, NV 89014	9/3/04	PRINTING	265.15	
" "	9/23/04	PRINTING	215.00	
" "	9/23/04	outsider services	1,735.45	
" "	9/23/04	Consulting	4,900.00	
" "	9/16/04	Consulting	10,000.	
" "	9/24/04	Consulting	27,000.	
" "	9/3/04	office exp	75.00	
" "	9/23/04	office exp	453.07	
" "	10/19/04	office exp	1,000.	
" "	9/8/04	Travel exp	815.60	
" "	9/3/04	Telephone exp	75.00	
" "	9/3/04	Postage	14.80	
" "	9/23/04	Web Site Development	3,250.00	
" "	9/23/04	media Placement	199.44	

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 2

Name (Print) UPS on Questions #4-5 Office (if applicable) District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

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
People for a Better New Jersey	9/24	media placement	250,000	
" "	10/15/04	media placement	344,116.33	
" "	10/21/04	media placement	327,352.33	

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IN KIND CAMPAIGN EXPENSES

Report Period # 2

Name (print) Yes on Questions 4-5 Office (if applicable) _____ District (if applicable) _____

IN KIND

Expenses in Excess of \$100
Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

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
<u>Yes on Ques 4-5</u> <u>2856 Seahawk Dr</u> <u>Las Vegas 89128</u>	<u>Printing</u>	<u>9/31/04</u>	<u>265.54</u>
<u>" "</u>	<u>Printing</u>	<u>9/23/04</u>	<u>215.00</u>
<u>" "</u>	<u>outside services</u>	<u>9/23/04</u>	<u>1,735.45</u>
<u>" "</u>	<u>Consulting</u>	<u>9/23/04</u>	<u>4,900.00</u>
<u>" "</u>	<u>Consulting</u>	<u>9/16/04</u>	<u>10,000.</u>
<u>" "</u>	<u>Consulting</u>	<u>9/24/04</u>	<u>27,000.</u>
<u>" "</u>	<u>office exp.</u>	<u>9/3/04</u>	<u>75.00</u>
<u>" "</u>	<u>office exp</u>	<u>9/23/04</u>	<u>455.</u>
<u>" "</u>	<u>office exp</u>	<u>10/19/04</u>	<u>1,000.</u>
<u>" "</u>	<u>Travel exp</u>	<u>9/31/04</u>	<u>815.60</u>
<u>" "</u>	<u>Telephone</u>	<u>9/31/04</u>	<u>75.00</u>
<u>" "</u>	<u>Postage</u>	<u>9/3/04</u>	<u>14.80</u>
<u>" "</u>	<u>web site develop</u>	<u>9/23/04</u>	<u>3,250.</u>

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

