

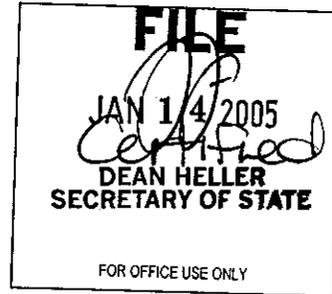
CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) John C. Carpenter Office (if applicable) Assembly #33
 Mailing Address (include city and zip code) P.O. Box 190 Clark Nev. 89803 District (if applicable) _____
 Telephone No. 775-735-9861
 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***
 BAGs only: Period: Oct. 22, 2004 - Dec. 31, 2004
 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

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	23800.44	239400.00
2. Total Monetary Contributions Received of \$100 or Less	31.11	39430.00
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	23831.55	239430.00
4. Total Value of In Kind Contributions Received in Excess of \$100	-0-	-0-

EXPENSES SUMMARY

	This Period	Cumulative From Beginning of Report Period through End of This Reporting Period
5. Total Monetary Expenses Paid in Excess of \$100	3494.10	20901.80
6. Total Monetary Expenses Paid of \$100 or Less	-0-	-0-
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	3494.10	20901.80
8. Total Value of In Kind Expenses in Excess of \$100	-0-	-0-

Wageprint Dec. 31, 04 - \$24,196.52

AFFIRMATION

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

Signature John C. Carpenter Date Jan. 8, 05
 EL201.doc Revised: Jan-04 PAGE 1 OF 26

CAMPAIGN CONTRIBUTIONS

Report Period

John C Carpenter
Name (print)

Office (if applicable)

Assembly #33
District (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
<i>Frank - Ellydio Hooper Elko</i>	<i>Oct. 28</i>	<i>200⁰⁰</i>	
<i>Coast Hotel Las Vegas</i>	<i>Oct. 25</i>	<i>1000⁰⁰</i>	
<i>Hent Asian Bnrb Elko</i>	<i>Oct. 27</i>	<i>100⁰⁰</i>	
<i>Nevada Bankers Assn Las Vegas</i>	<i>Oct. 25</i>	<i>500⁰⁰</i>	
<i>Pinnacle Elko</i>	<i>Oct. 25</i>	<i>250⁰⁰</i>	
<i>Union Pacific Omaha ne.</i>	<i>Oct. 25</i>	<i>500⁰⁰</i>	
<i>Mt. Home Community Assn Las Vegas</i>	<i>Oct. 25</i>	<i>500⁰⁰</i>	
<i>Nevada Restaurant Assn Las Vegas</i>	<i>Oct. 25</i>	<i>250⁰⁰</i>	
<i>Sierra Pacific Elko</i>	<i>Oct. 25</i>	<i>500⁰⁰</i>	
		<i>\$3800⁰⁰</i>	

3800⁰⁰

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Name (print) John C. Carpenter Office (if applicable) Assembly #33 District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 29A.335	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Skywest-Caucus	C	Oct. 26	\$236 ⁷⁰
Travel-Caucus	C	Oct 27	100 ⁰⁰
Ben Hansen-Rodier	J	Oct. 28	200 ⁰⁰
Elbr Shopper-ad	D	Nov. 4	200 ⁰⁰
Skywest-Caucus	C	Nov. 4	\$236 ⁷⁰
Free Press-ad	D	Nov. 15	\$104 ⁰⁰
Mt. Hood Legal Non Profit	J	Nov. 20	\$250 ⁰⁰
Elbr Neighborhood Band of Oregon	J	Nov. 5	\$1600 ⁰⁰
Steward of Range Non Profit Segment	J	Nov. 5	\$100 ⁰⁰
Law meeting	C	Dec. 21	\$236 ⁷⁰
Elbr Shopper-ad	D	Oct 28	\$100 ⁰⁰
Free Press-ad	D	Dec. 30	\$130 ⁰⁰
			\$3494.10

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Name (print) John C. Carpenter
Office (if applicable)

Assembly #33
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 - <u>Non-Profits # 2150.00</u> <u>school functions</u>	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

\$ 810.10

810.10

\$ 534.00

534.

2150.00

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

