

**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

**State of Nevada**

**MO DENIS**

**ASSEMBLY**

**28**

Name (print)

Office (if applicable)

District (if applicable)

3204 OSAGE AVE LAS VEGAS, NV 89101

702-657-6857

Mailing Address (include city and zip code)

Telephone No.

www.modenis.com

E-Mail Address

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

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

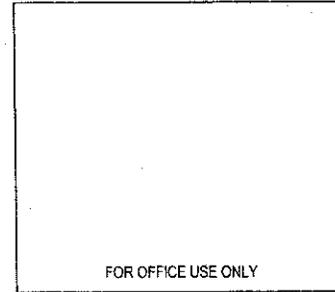
**Report #1 — Due August 31, 2004**  
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 — Aug 26, 2004  
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 — Aug 26, 2004  
All others Period: Jan. 1, 2004 — Aug. 26, 2004  
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5,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



**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	32,750.00	32,750.00
2. Total Monetary Contributions Received of \$100 or Less	1,935.00	1,935.00
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	34,685.00	34,685.00
4. Total Value of In Kind Contributions Received in Excess of \$100	3,005.25	3,005.25

**EXPENSES SUMMARY**

5. Total Monetary Expenses Paid in Excess of \$100	22,539.77	22,539.77
6. Total Monetary Expenses Paid of \$100 or Less	870.22	870.22
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	23,409.99	23,409.99
8. Total Value of In Kind Expenses in Excess of \$100	3,005.25	3,005.25

**AFFIRMATION**

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

Signature Moises Denis

Date 8/31/04

**CAMPAIGN CONTRIBUTIONS**

Report Period # 1

MO DENIS

ASSEMBLY

28

Name (print)

Office (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
see attachment # 1			

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

MO DENIS

ASSEMBLY

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Name (print)

Office (if applicable)

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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
** 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.**

**CAMPAIGN EXPENSES**

Report Period # 1

MO DENIS

ASSEMBLY

28

Name (print)

Office (if applicable)

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 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
see Attachment # 3			

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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**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.





**MO DENIS: CAMPAIGN CONTRIBUTIONS REPORT PERIOD 1**  
**CASH CONTRIBUTIONS IN EXCESS OF \$100**

AUGUST 31, 2004

Donor	STREET ADDRESS	CITY	STATE	ZIP	DATE	Amount
ANTHONY SANCHEZ	3900 PARADISE ROAD SUITE R64	LAS VEGAS	NV	89109	05/06/04	\$ 200.00
Antonio Alamo	85 VENTANA CANYON DR	LAS VEGAS	NV	89113	04/26/04	\$ 200.00
Antonio Alamo	85 VENTANA CANYON DR	LAS VEGAS	NV	89113	08/24/04	\$ 200.00
Berkley for Congress	3069 CONQUISTA COURT	LAS VEGAS	NV	89121	07/01/04	\$ 500.00
CCEA	2950 E ROCHELLE AVENUE	LAS VEGAS	NV	89121	06/17/04	\$ 2,000.00
Ceasars Entertainment	3930 HOWARD HUGHES PKWY	LAS VEGAS	NV	89109	07/06/04	\$ 1,500.00
Cheyenne Residential	2860 E CHEYENNE AVENUE	N LAS VEGAS	NV	89030	07/27/04	\$ 500.00
Christina Giunchigliani CAMPAIGN ACCOUNT	706 BRACKEN AVE	LAS VEGAS	NV	89104-1644	08/24/04	\$ 900.00
Citizens for Justice, Trust	406 N NEVADA ST	CARSON CITY	NV	89703-4107	05/11/04	\$ 1,500.00
Committee to Elect William Horne		LAS VEGAS	NV		08/19/04	\$ 750.00
CROWELL SUSICH OWEN AND TACKES, LTD	510 W FOURTH	CARSON CITY	NV	89702	08/18/04	\$ 250.00
Crystal Cascade		N LAS VEGAS	NV	89030	03/04/04	\$ 500.00
David Davis	4762 MARNELL DR	LAS VEGAS	NV	89121	06/25/04	\$ 500.00
Domingo Cambeiro Corp	3655 PECOS-MCLEOD IC	LAS VEGAS	NV	89121-3805	04/22/04	\$ 300.00
Edmundo Escobedo	3008 HOLLY HILL AVENUE	LAS VEGAS	NV	89104	05/06/04	\$ 200.00
Ellen Whittemore	2411 GREEN MOUNTAIN COURT	LAS VEGAS	NV	89135	05/26/04	\$ 150.00
EMPLOYERS INSURANCE COMPANY OF NV	9790 GATEWAY DRIVE	RENO	NV	89521	05/25/04	\$ 500.00
ESEA	3511 E HARMON AVENUE	LAS VEGAS	NV	89121	06/15/04	\$ 1,000.00
Eva Gacia Mendoza	501 S 7TH STREET	LAS VEGAS	NV	89101	07/09/04	\$ 250.00
Gary Reese		LAS VEGAS	NV		03/31/04	\$ 300.00
HARDY DEVELOPMENT	494 SPANISH VIEW LANE	LAS VEGAS	NV	89110	08/13/04	\$ 500.00
HARRAH'S	ONE HARRAHS COURT	LAS VEGAS	NV	89119-4312	06/17/04	\$ 1,000.00
Hi-PAC of So. Nv - So. NV Home Bldrs	3685 PECOS MCLEOD	LAS VEGAS	NV	89121	05/26/04	\$ 750.00
Household Bank	6501 WEST JOHN CABOT ROAD	GLENDAL	AZ	85308	07/12/04	\$ 500.00
IBEW POLITICAL ACTION 357	4322 E BONANZA ROAD	LAS VEGAS	NV	89110	07/22/04	\$ 500.00
Jones Vargas	3773 HOWARD HUGHES PKWY 3RD FLOOR S	LAS VEGAS	NV	89109	08/13/04	\$ 500.00
KUMMER KAEMPFER BONNER AND RENSHAW	3800 HOWARD HUGHES PKWY 7TH FLOOR	LAS VEGAS	NV	89109	08/26/04	\$ 500.00
Liliam Hickey	6717 CHERRY GROVE	LAS VEGAS	NV	89156	05/06/04	\$ 100.00
Liliam Hickey	6717 CHERRY GROVE	LAS VEGAS	NV	89156	05/26/04	\$ 100.00
Liliam Hickey	6717 CHERRY GROVE	LAS VEGAS	NV	89156	08/09/04	\$ 100.00
Mandalay Resort Group	3950 LAS VEGAS BLVD S	LAS VEGAS	NV	89119	07/01/04	\$ 1,000.00
MGM/Mirage	3260 INDUSTRIAL ROAD	LAS VEGAS	NV	89109	07/23/04	\$ 1,000.00
Money Tree	6720 FORT DENT WAY SUITE 230	SEATTLE	WA	98188	06/21/04	\$ 500.00
NADEAC - NV Auto Dirs	PO BOX 7320	RENO	NV	89510-7320	05/25/04	\$ 1,000.00
NEA, Together in Politics	2950 E ROCHELLE AVENUE	LAS VEGAS	NV	89121	04/05/04	\$ 2,000.00
NEIL DAVIS	2880 N NELLIS	LAS VEGAS	NV	89115	07/14/04	\$ 250.00
NEVADA ASSOCIATION OF REALTORS	760 MARGRAVE DRIVE SUITE 200	RENO	NV	89502	07/26/04	\$ 3,000.00
Nevada Beer Wholesalers					01/08/00	\$ 500.00
Nevada Health Care Association	4550 W OAKLEY BLVD	LAS VEGAS	NV	89102	08/13/04	\$ 500.00
NV STATE EDUCATION TOGETHER IN POLITICS	1890 DONALD STREET	RENO	NV	89502	05/04/04	\$ 2,000.00
PLACER DOME HOLDING CORP	1125 17TH STREET SUITE 2310	DENVER	CO	80202	06/23/04	\$ 500.00
Professional Firefighters of Nevada	2101 TURQUOISE RIDGE STREET	LAS VEGAS	NV	89117	06/28/04	\$ 500.00
Republic Services	770 EAST SAHARA AVENUE	LAS VEGAS	NV	89104	05/26/04	\$ 500.00
Searchlight Leadership Fund - Reid	818 CONNECTICUT AVENUE NW SUITE 1100	WASHINGTON	DC	20006	06/14/04	\$ 500.00
Sierra Health Services	POST OFFICE BOX 15645	LAS VEGAS	NV	89114-5645	06/18/04	\$ 500.00
So. Nv CA/NV Regi Coun of Carpenters	501 N LAMB BLVD	LAS VEGAS	NV	89110	07/02/04	\$ 250.00
Stations Casinos	2411 WEST SAHARA AVE	LAS VEGAS	NV	89102	05/21/04	\$ 1,000.00
The Hughes Corporation	10000 W CHARLESTON BLVD SUITE 200	LAS VEGAS	NV	89135-1004	07/01/04	\$ 500.00
<b>TOTAL</b>						<b>\$ 32,750.00</b>

## MOISES DENIS:REPORT TO THE SECRETARY OF STATE

AUGUST 31, 2004

## IN KIND CONTRIBUTIONS

Donor	STREET ADDRESS	CITY	STATE	ZIP	DATE	DESCRIPTION	Amount
RICARDO GONZALEZ CPA	2860 E FLAMINGO ROAD SUITE G	LAS VEGAS	NV	89121	3/01/2004 TO 8/31/2004	ACCOUNTING SERVICES 12 HOURS OF ASSISTANT @ \$36 HOUR	\$432.00
						4 HOURS OF ACCOUNTANT @ \$150 HOUR	\$600.00
AT YOUR SERVICE CATERING	633 D NORTH DECATUR BLVD	LAS VEGAS	NV	89107	5/6/2004	CATERING SERVICES	\$783.30
MGM MIRAGE	3260 INDUSTRIAL ROAD	LAS VEGAS	NV	89109	8/26/2004	INSERTED ENDORSEMENT IN COMPANY NEWSLETTER	\$1,000.00
NSEA	1890 DONALD STREET	RENO	NV	89502	6/28/2004	PHONE BANKING	\$16.00
NSEA	1890 DONALD STREET	RENO	NV	89502	8/9/2004	PHONE BANKING MAIL/POSTAGE	\$64.00 \$109.95
TOTAL							\$3,005.25

## MOISES DENIS:REPORT TO THE SECRETARY OF STATE

AUGUST 31, 2004

IN KIND Expenses

Donor	STREET ADDRESS	CITY	STATE	ZIP	DATE	DESCRIPTION	Amount
RICARDO GONZALEZ CPA	2860 E FLAMINGO ROAD SUITE G	LAS VEGAS	NV	89121	3/01/2004 TO 8/31/2004	ACCOUNTING SERVICES 12 HOURS OF ASSISTANT @ \$36 HOUR	\$432.00
						4 HOURS OF ACCOUNTANT @ \$150 HOUR	\$600.00
AT YOUR SERVICE CATERING	633 D NORTH DECATUR BLVD	LAS VEGAS	NV	89107	5/6/2004	CATERING SERVICES	\$783.30
MGM MIRAGE	3280 INDUSTRIAL ROAD	LAS VEGAS	NV	89109	8/26/2004	INSERTED ENDORSEMENT IN COMPANY NEWSLETTER	\$1,000.00
NSEA	1890 DONALD STREET	RENO	NV	89502	6/28/2004	PHONE BANKING	\$16.00
NSEA	1890 DONALD STREET	RENO	NV	89502	8/9/2004	PHONE BANKING MAIL/POSTAGE	\$64.00 \$109.95
TOTAL							\$3,005.25

**MO DENIS: CAMPAIGN CONTRIBUTIONS REPORT PERIOD 1**  
EXPENSES MORE THAN \$100

AUGUST 31, 2004

	CATEGORY	DATE	AMOUNT
STEEL ENGINEERS	D	6/3/2004	\$483.75
GRAY AND ASSOCIATES	D	7/22/2004	\$5,566.48
GRAY AND ASSOCIATES	D	8/18/2004	\$10,000.00
SUSAN DENIS 3204 OSAGE LV, NV 89101	A	5/6/2004	\$105.64
SUSAN DENIS 3204 OSAGE LV, NV 89101	A	6/22/2004	\$142.37
SUSAN DENIS 3204 OSAGE LV, NV 89101	A	8/24/2004	\$141.53
GRAY AND ASSOCIATES	F	6/7/2004	\$6,000.00
SA DISTRICT 28	J	5/6/2004	\$100.00
			\$22,539.77