CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT — State of Nevada

Michael Douglas	Nevada Supreme Court	N/A
Name (print)	Office (if applicable)	District (if applicable)
%John R. Bailey; 8691 W Sahara #200 Las Vegas,NV 89117-5830		702-562-8820
Mailing Address (include city and zip code)		Telephone No.
aohearn@baileymerrill.com		
E-Mail Address		

Select Appropriate Box(es): [X] 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

FILE
JAN 11 2005
DEAN HELLER
SECRETARY OF STATE
FOR OFFICE USE ONLY

*** 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	$70,250.00	$280,150.00
2. Total Monetary Contributions Received of $100 or Less	$900.00	$5,771.00
3. **Total Amount of Monetary Contributions Received (Add Lines 1 and 2)**	$71,150.00	$285,921.00

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
4. Total Value of In Kind Contributions Received in Excess of $100	$1,000.00	$285,921.00

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	$66,190.84	$258,203.18
6. Total Monetary Expenses Paid of $100 or Less	$0.00	$690.93
7. **Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)**	$66,190.84	$258,894.11

8. Total Value of In Kind Expenses in Excess of $100	$1,000.00	$10,369.89

AFFIRMATION

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

Signature _____ Date _____

CAMPAIGN CONTRIBUTIONS Report Period # 1

Michael Douglas	Nevada Supreme Court	N/A
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
Morgan, Jr., Robert 7331 Bachelors Button Dr. Las Vegas, NV 89101	10/26/2004	$200.00	☐
Harrison Kemp & Jones LLP 3800 Howard Hughes Pkway 17th Fl Las Vegas, NV 89109	10/26/2004	$5,000.00	☐
Davis-Hoggard, Verlia 1401 Sharon Road Las Vegas, NV 89106	10/26/2004	$150.00	☐
Lehman, Jack 2265 Geronimo Way Las Vegas, NV 89109	10/26/2004	$200.00	☐
Nevada Cancer Center 2851 N. Tenaya Way #101 Las Vegas, NV 89128	10/26/2004	$500.00	☐
Marks, Daniel 302 E. Carson #702 Las Vegas, NV 89101	10/26/2004	$500.00	☐
Nat'l Black Forum of Public Admin. PO Box 7650 Las Vegas, NV 89125	10/26/2004	$500.00	☐
Foley, Michael 452 Old Palms Dr. Las Vegas, NV 89123	10/26/2004	$500.00	☐
Winckler, Karen 835 Shetland Rd. Las Vegas, NV 89107	10/26/2004	$500.00	☐
Premier Image Corporation 635 Trade Center Dr Las Vegas, NV 89119	10/26/2004	$1,000.00	☐
Nevada Bankers Assoc. PO Box 27658 Las Vegas, NV 89126	10/26/2004	$2,000.00	☐
Mack, Cuthbert 1420 Sharon Road Las Vegas, NV 89106	10/26/2004	$1,000.00	☐
Sierra Pacific Power Co 6100 Neil Road Reno, NV 89511	10/26/2004	$2,500.00	☐

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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
Chanos Escobar Chanos 302 E Carson Ave #400 Las Vegas, NV 89101	10/26/2004	$1,000.00	☐
Gillock Markley & Killebrew PC 428 S. Fourth St. Las Vegas, NV 89101	10/28/2004	$2,000.00	☐
Prince & Keating, LLP 3230 S. Buffalo Drive #108 Las Vegas, NV	10/28/2004	$500.00	☐
Schreck Brignone 300 S. Fourth St., #1200 Las Vegas, NV 89101	10/28/2004	$5,000.00	☐
McDonald Carano Wilson 241 Ridge St. 4th Fl Reno, NV	10/28/2004	$2,500.00	☐
Beckley Singleton 530 Las Vegas Blvd. So. Las Vegas, NV 89101	10/28/2004	$5,000.00	☐
The Lionel Trust 300 S 4th St #1700 Las Vegas, NV 89101	10/28/2004	$2,500.00	☐
Swendseid, John 3945 Sour Dough Circle Reno, NV 89509	10/28/2004	$500.00	☐
Neumann, Peter C. 1 Elm Court Reno, NV 89501	10/28/2004	$500.00	☐
Law Offices of Steven J. Parsons 7201 W. Lake Mead Bl. #108 Las Vegas, NV 89128	10/28/2004	$200.00	☐
Neumann, Renate 1 Elm Court Reno, NV 89501	10/28/2004	$500.00	☐
Scott K. Canepa, APC 851 S. Rampart 3160 Las Vegas, NV 89145	10/28/2004	$4,000.00	☐
Edward M. Bernstein & Assoc. 500 S. Fourth Street Las Vegas, NV 89101	10/28/2004	$2,500.00	☐
McKnight, Richard & Sheila 330 S. Third St. #900 Las Vegas, NV 89101	10/28/2004	$400.00	☐

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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
Debellis Family Ltd. Partnership 44 Quail Hollow Dr. Henderson, NV 89014	10/28/2004	$1,000.00	☐
Chanos, James 302 E. Carson #400 Las Vegas, NV 89101	10/28/2004	$1,000.00	☐
K-Kel, Inc. 3340 S. Highland Las Vegas, NV 89109	10/28/2004	$1,000.00	☐
Adam S. Kutner, PC 801 S. Rancho Dr #C-2 Las Vegas, NV 89106	10/28/2004	$1,000.00	☐
Fassett, David W. 801 S. Rancho Dr. #B2 Las Vegas, NV 89106	10/28/2004	$1,000.00	☐
Thorndal Armstrong Delk, et al. PO Box 2070 Las Vegas, NV 89125	10/28/2004	$750.00	☐
Law Offices of Thomas D. Beatty 601 E. Bridger Las Vegas, NV 89101	10/28/2004	$500.00	☐
John M. Netzorg, PC 2810 W. Charleston Blvd. #81 Las Vegas, NV 89102	10/28/2004	$500.00	☐
Christopher R. Oram, Ltd. 520 S. Fourth St., 2d Floor Las Vegas, NV 89101	10/28/2004	$500.00	☐
Shearing Family Trust 8550 W. Desert Inn Rd., #102-171 Las Vegas, NV 89117	10/28/2004	$500.00	☐
Mona Co Development LLC 9145 Las Vegas Blvd. So. Las Vegas, NV 89123	10/28/2004	$500.00	☐
Lionel Sawyer & Collins 300 S. Fourth St. #1700 Las Vegas, NV 89101	10/28/2004	$2,500.00	☐
Warthen Family Partnership 3025 E. Sahara Avenue Las Vegas, NV 89104	11/2/2004	$250.00	☐
Alterwitz, Daryl 4000 S. Eastern #225 Las Vegas, NV 89119	11/2/2004	$150.00	☐

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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
Nevada Yellow Cab Corp. 3950 W. Tompkins Ave. Las Vegas, NV 89103	11/2/2004	$1,000.00	☐
Warthen Buick 3025 E. Sahara Avenue Las Vegas, NV 89104	11/2/2004	$250.00	☐
Gordon & Silver Ltd. 3960 Howard Hughes Pkwy 9th Fl Las Vegas, NV 89109	11/9/2004	$500.00	☐
Heinz, Von 2401 La Solana Way Las Vegas, NV 89102	11/9/2004	$250.00	☐
Hale Lane Peek et al. 2300 W. Sahara Ave., #800 Las Vegas, NV 89102	11/9/2004	$2,000.00	☐
Pescetta, Michael 3599 Tioga Way Las Vegas, NV 89109	11/9/2004	$500.00	☐
Jones Vargas 3773 Howard Hughes Pkway, 3rd Fl So. Las Vegas, NV 89109	11/9/2004	$5,000.00	☐
Short, Theresa 6015 W. Oquendo Rd Las Vegas, NV 89118	11/9/2004	$200.00	☐
Becker, Nancy 316 Bridger #200 Las Vegas, NV 89101	11/9/2004	$250.00	☐
Ross, John Po Box 635 Carson City, NV 89702	11/9/2004	$1,000.00	☐
Mark A. James, Ltd. 3980 Howard Hughes Pkway #550 Las Vegas, NV 89109	11/9/2004	$500.00	☐
Guzy, Jim PO Box 128 Glenbrook, NV 89413	11/17/2004	$5,000.00	☐
Parker, Nelson & Arin, Chtd. 7201 W. Lake Mead Bl #208 Las Vegas, NV 89128	11/30/2004	$1,000.00	☐

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Michael Douglas	Nevada Supreme Court	N/A
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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 CONTRIBUTIONS | Report Period

Michael Douglas	Nevada Supreme Court	N/A
Name (print)	Office (if applicable)	District (if applicable)

Expenses In Excess of $100
Transfer Total AMount of All Campagin 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
Ayoub & Associates 210 E. Flamingo #305 Las Vegas, NV 89109-	F	10/25/2004	$3,000.00
Michael Douglas 325 S. Third St. #1 Las Vegas, NV 89101-	C	10/25/2004	$461.05
Bill McMurdy & Assocaites 3900 Paradise Road #110 Las Vegas, NV 89109-	D	10/25/2004	$1,450.00
Dan Hart & Associates 3900 Paradise Road #110 Las Vegas, NV 89109-	D	10/25/2004	$26,755.74
Bellagio Las Vegas Blvd. Las Vegas, NV 89109-	D	10/26/2004	$1,000.00
Dan Hart & Associates 3900 Paradise Road #110 Las Vegas, NV 89109-	D	10/27/2004	$26,702.68
Michael Douglas 325 S. Third St. #1 Las Vegas, NV 89101-	H	10/30/2004	$329.90
Michael Douglas 325 S. Third St. #1 Las Vegas, NV 89101-	C	10/30/2004	$258.19
Bill McMurdy & Assocaites 3900 Paradise Road #110 Las Vegas, NV 89109-	F	11/4/2004	$6,000.00
Adera Corporation 4545 W Diablo Dr. Suite A Las Vegas, NV 89118-	D	11/8/2004	$233.28

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Michael Douglas	Nevada Supreme Court	N/A
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
Bellagio Las Vegas Blvd. So. Las Vegas, NV 89109	10/26/2004	Advertisement in Voter Registration Guide	$1,000.00	☐

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Michael Douglas	Nevada Supreme Court	N/A
Name (print)	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
Bellagio Las Vegas Blvd. Las Vegas, NV 89109-	Voting Guide	10/26/2004	$1,000.00

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