

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

David Goldwater

Clark County Commission

Name (print)

Office (if applicable)

F

District (if applicable)

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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\***

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

**FILE**  
 1/15/05  
**FEB 22 2005**  
**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	\$15,800.00	\$598,825.90
2. Total Monetary Contributions Received of \$100 or Less	\$600.00	\$3,300.50
<b>3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)</b>	<b>\$16,400.00</b>	<b>\$602,126.40</b>
4. Total Value of In Kind Contributions Received in Excess of \$100	\$0.00	\$14,798.92

**EXPENSES SUMMARY**

5. Total Monetary Expenses Paid in Excess of \$100	\$47,269.47	\$601,153.13
6. Total Monetary Expenses Paid of \$100 or Less	\$830.34	\$3,875.20
<b>7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)</b>	<b>\$48,099.81</b>	<b>\$605,028.33</b>
8. Total Value of In Kind Expenses in Excess of \$100	\$0.00	\$14,798.92

**AFFIRMATION**

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

Signature 

2-16  
 Date

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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
WorldWide Security Associates 10311 La Cienega Blvd. Los Angeles, CA 90045	10/22/2004	\$1,000.00	<input type="checkbox"/>
Louis Tavano 8725 Robinson Ridge Las Vegas, NV 89117	10/22/2004	\$150.00	<input type="checkbox"/>
Laborers' Political League 905 Sixteenth St. N.W. Washington, DC 20006	10/22/2004	\$1,000.00	<input type="checkbox"/>
Menasco Family Trust 740 N. Valle Verde Drive Henderson, NV 89014	10/25/2004	\$1,500.00	<input type="checkbox"/>
John M. Bowers 6660 Bodega Dr. Las Vegas, NV 89103	10/25/2004	\$200.00	<input type="checkbox"/>
Evergreen LLC 5491 Accurate Drive Las Vegas, NV 89157	10/25/2004	\$500.00	<input type="checkbox"/>
Century Steel 3613 S. Procyon Las Vegas, NV 89103	10/25/2004	\$500.00	<input type="checkbox"/>
Planned Parenthood Advocates 555 Capitol Mall, Ste. 1425 Sacramento, CA 95814	10/28/2004	\$500.00	<input type="checkbox"/>
James Truss Company 4220 Donovan Way North Las Vegas, NV 89030	10/28/2004	\$750.00	<input type="checkbox"/>
William T. Nisbet 11508 Bohemian Forest Ave. Las Vegas, NV 89138	10/28/2004	\$200.00	<input type="checkbox"/>
Marnell Properties, LLC 222 Via Marnell Way Las Vegas, NV 89119	10/29/2004	\$5,000.00	<input type="checkbox"/>
Committee to Elect William Home 2251 N. Rampart Blvd. #357 Las Vegas, NV 89128	10/30/2004	\$1,000.00	<input type="checkbox"/>
Steven R Staehr 7778 Barbican Ct. Las Vegas, NV 89147	11/1/2004	\$250.00	<input type="checkbox"/>

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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
Peppermill Casinos 90 West Grove Street, Suite 600 Reno, NV 89509	11/1/2004	\$1,000.00	<input type="checkbox"/>
Check City Las Vegas 2474 N. University Ave. Provo, UT 84604	11/5/2004	\$2,000.00	<input type="checkbox"/>
Stone Connection, LLC 3340 Wynn Road, Ste. D Las Vegas, NV 89102	11/5/2004	\$250.00	<input type="checkbox"/>

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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.

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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 <small>(See NRS 221A.039)</small> NRS 221A.035	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
OIZ Advertising 2290 S. Jones Blvd., Ste. 100 Las Vegas, NV 89146-	D	10/25/2004	\$1,800.00
Gray and Associates P.O. Box 7397 Las Vegas, NV 89125-	D	10/25/2004	\$30,528.38
Grape Street 7501 W Lake Mead Blvd Las Vegas, NV	J	10/28/2004	\$128.31
Gray and Associates P.O. Box 7397 Las Vegas, NV 89125-	D	10/28/2004	\$5,000.00
Paladin Advertising 2290 S. Jones Blvd., Ste. 100 Las Vegas, NV 89146-	D	11/1/2004	\$5,614.35
Sedona 9580 W. Flamingo Rd Las Vegas, NV 89147-	J	11/3/2004	\$381.95
Gray and Associates P.O. Box 7397 Las Vegas, NV 89125-	D	11/3/2004	\$2,256.46
Gray and Associates P.O. Box 7397 Las Vegas, NV 89125-	D	11/5/2004	\$1,043.37
Caramel Lounge 3600 Las Vegas Blvd S Las Vegas, NV	J	11/15/2004	\$130.00
Jazzed Café 8615 W Sahara Ave Las Vegas, NV	J	11/22/2004	\$197.55

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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 <small>(See Previous Page NRS 222A.065)</small>	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Firefly 3900 Paradise Rd Las Vegas, NV	J	11/27/2004	\$189.10

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**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
Southwest Sports Mart	2500 <sup>00</sup>	check		<input type="checkbox"/>

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**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

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