

**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

State of Nevada

Name (print) James F. Germain University Regent District (if applicable) 13  
 Office (if applicable) \_\_\_\_\_  
 Mailing Address (include city and zip code) 10991 Laureldale Ct. Las Vegas NV 89141 Telephone No. 451-6406

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

FOR OFFICE USE ONLY

**CONTRIBUTIONS SUMMARY**

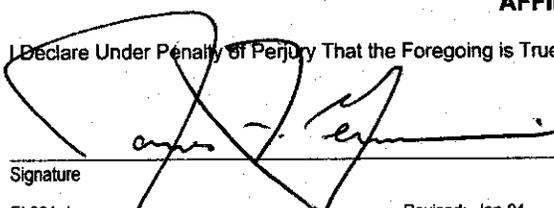
	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	22,124.28	
2. Total Monetary Contributions Received of \$100 or Less	1,241.00	
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)		23,365.28
4. Total Value of In Kind Contributions Received in Excess of \$100	862.50	

**EXPENSES SUMMARY**

5. Total Monetary Expenses Paid in Excess of \$100	18,461.48
6. Total Monetary Expenses Paid of \$100 or Less	1,159.38
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	19,620.86
8. Total Value of In Kind Expenses in Excess of \$100	862.50

**AFFIRMATION**

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

Signature 

Date 8/31/04

CAMPAIGN CONTRIBUTIONS

Report Period # 1

James F. Germain University Regent

13

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
Mark Alden 3503 Kensbrook St. L.V. NV 89121	4-22-04	1000.	
Marilyn Gubler 1891 Page Ct. Las Vegas NV 89117	4-25-04	500.	
Paul Russitano Desert Rehabilitation Center 3201 S. Maryland L.V. 89109	4-28-04	500.	
Jim Germain 10991 Laureldale Ct. L.V. NV 89141	4-30-04	5000.	✓
Ralph Denton 626 S. 7th St. L.V. NV 89101	5-7-04	250.	
Bill Johnson 1747 Oakwood Dr. Minden, NV 89423	6-7-04	150	
Jim Germain 10991 Laureldale Ct. L.V. NV 89141	6-8-04	5000	✓
Sands Regency 345 N. Arlingon Ave. Reno, NV 89503	6-10-04	250	
Rhonda Evans 2012 Plaza de Dids L.V. NV 89102	6-20-04	500	
Jerrie Marson 5444 Tappan Dr. Reno, NV 89523	7-30-04	200	
Palm's Casino Resort 4321 W. Flamingo Rd. L.V. NV 89103	7-30-04	500	
Mary Ann Dondero-Mele 9793 Camden Hills Ave. L.V. NV 89103	7-30-04	500	
Ernest F. Gentner 2212 Davis Dr. Burlingame, CA 94010	7-30-04	2500.	
Graves Family Trust 8367 W. Flamingo Rd. L.V. NV 89143	8-14-04	2000.	
Jeff Varadi 1264 European Dr. Henderson NV 89052	8-16-04	150.	
Dan Shummy 9662 Azure Dr. L.V. NV 89149	7-29-04	200.	

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**CAMPAIGN EXPENSES**

Report Period # **1**

James F. Germain  
Name (print)

University Regent  
Office (if applicable)

13  
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.**

James F. Germain University Regent

13

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
Clark County Election Dept 965 Trade Dr. # A NLV NV 89030	D	5.12.04	124.50
Economy Steel 4265 W. Tompkins Ave. L.V. NV 89103	D	5.28.04	375.67
Economy Steel 4265 W. Tompkins Ave. L.V. NV 89103	D	6.2.04	780.41
PDR Printing 3820 S. Valley View L.V. NV 89102	D	6.3.04	848.17
Button King 2943 E. Alexander Rd. NLV NV 89030	D	6.7.04	107.50
Paladin Advertising 2290 S. Jones #100 L.V. NV 89146	D	6.8.04	9621.25
Paladin Advertising 2290 S. Jones #100 L.V. NV 89146	D	7.15.04	1150.
Economy Steel 4265 W. Tompkins L.V. NV 89103	D	8.6.04	205.59
Frank Cremen, Atty 715 S. 4th St. L.V. NV 89101	F	8.13.04	850.00
Paladin Advertising 2290 S. Jones #100 L.V. NV 89146	D	8.18.04	3891.30
Tee Shirts of Nevada 3089 S. Valley View L.V. NV 89102	D	6.23.04	125.46
KLAS Promotions 4305 S. Industrial #100 L.V. NV 89103	D	7.14.04	381.63

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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.



