

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT State of Nevada

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Select Appropriate Box(es) CANDIDATE PAC BAG POL. PTY. 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

BEGINNING BALANCE (AS OF 01-04-03): \$17,809.23

* 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	\$2,500.00	N/A
2. Total Monetary Contributions Received of \$100 or Less	0	N/A

This Period Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	\$2,500.00	
4. Total Value of In Kind Contributions Received in Excess of \$100	0	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	\$14,722.97	N/A
6. Total Monetary Expenses Paid of \$100 or Less	\$ 350.13	N/A
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$15,073.10	N/A
8. Total Value of In Kind Expenses in Excess of \$100	0	

ENDING BALANCE (AS OF 12-31-03): \$ 5,774.99

AFFIRMATION

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

Signature Gene Ohrenschall

Date 11/15/04

GENIE OHRENSCHALL
Name (print)

NEVADA STATE ASSEMBLYWOMAN
Office (if applicable)

CLARK 12
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.**

GENIE OHRENSCHALL
Name (print)

NEVADA STATE ASSEMBLYWOMAN
Office (if applicable)

Clark 12
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 284A.065	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
AT&T WIRELESS	A, B	VARIOUS	\$ 3,396.76
NATIONAL CONSTITUTION CENTER PHILADELPHIA, PA	D	01-23-03	\$ 3,000.00
SPRINT 330 So. VALLEY VIEW BLVD. LAS VEGAS, NV	A	VARIOUS	\$ 1,819.49
KATIE ROSS LAS VEGAS, NV	E	01-06-03	\$ 1,400.00
JOHN C. OHRENSCHALL LAS VEGAS, NV	E	VARIOUS	\$ 1,250.00
ALEXI TARYN LAS VEGAS, NV	H	VARIOUS	\$ 925.00
U.S. POSTMASTER	A, D	VARIOUS	\$ 611.39
SOUTHWEST AIRLINES	C	02-02-03 03-03-03	\$ 206.50 \$ 206.50
COSTCO WHOLESALE LAS VEGAS, NV	A, B, D, H, J	01-09-03 01-23-03	\$ 386.06 \$ 107.24
PASSKEY SYSTEMS LAS VEGAS, NV	D	11-26-03	\$ 282.89
DAFFODIL FLOWER SHOPPE LAS VEGAS, NV	B, J	05-10-03	\$ 267.92
JOHN PONTICELLO LAS VEGAS, NV	H	01-01-03	\$ 250.00
OFFICE MAX LAS VEGAS, NV	A	VARIOUS	\$ 226.61

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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.

