CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

GENIE OHRENSCHALL NEVADA STATE ASSEMBLYWOMAN — CLARK 12

Name (print) — Office (if applicable) — District (if applicable)

1124 SOUTH 15th STREET, LAS VEGAS, NV 89104-1740 — 702-384-5992

Mailing Address (include city and zip code) — Telephone No.

ohrensc@hotmail.com

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

2004 OCT 28 A 11:44

RECEIVED CLARK COUNTY ELECTION DEPT.

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	$25,250.00	$66,800.00
2. Total Monetary Contributions Received of $100 or Less	270.00	$ 935.00
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	$25,520.00	$67,735.00
4. Total Value of In Kind Contributions Received in Excess of $100	$2,885.94	$4,555.68

EXPENSES SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
5. Total Monetary Expenses Paid in Excess of $100	$51,526.94	$66,671.99
6. Total Monetary Expenses Paid of $100 or Less	396.33	$ 1,250.57
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	$51,923.27	$67,922.56
8. Total Value of In Kind Expenses in Excess of $100	$2,885.94	$4,555.68

AFFIRMATION

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

Genie Ohrenschall — 10-26-2004

Signature — Date

CAMPAIGN CONTRIBUTIONS Report Period # 2

GENIE OHRENSCHALL NEVADA STATE ASSEMBLYWOMAN CLARK 12
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
HARRAH'S OPERATING CO., INC. 1023 CHERRY ROAD MEMPHIS, TN 38117	08-27-2004	$1,500.00	
GEORGE FLINT ASSOC. ACTIVITY FUND 1306 STARR AVE., P.O. BOX 264 WELLS, NV 89835-0264	08-30-2004	500.00	
NEVADA BANKERS ASS'N P.A.C. PO BOX 2493 RENO, NV 89505	08-30-2004	500.00	
UHS OF DELAWARE, INC. 367 SOUTH GULPH ROAD KING OF PRUSSIA, PA 19406-0958	08-31-2004	500.00	
PULTE HOMES, STE. 250 1635 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134	08-31-2004	500.00	
GOLDEN NUGGET 129 E. FREMONT ST. LAS VEGAS, NV 89101	08-31-2004	1,000.00	
ROBERT D. FAISS 835 TEMPLE ROCK COURT BOULDER CITY, NV 89005	09-10-2004	250.00	
ANHEUSER-BUSCH COS., INC. 1 BUSCH PLACE ST. LOUIS, MO 63118	10-12-2004	250.00	
CITIZENS FOR JUSTICE, TRUST 406 NO. NEVADA ST. CARSON CITY, NV 89703-4407	10-13-2004	1,000.00	
THE HUGHES CORP. COLUMBIA, MD 21044-3456	10-01-2004	500.00	
CLARK COUNTY EDUCATION ASSOC. 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	10-01-2004	3,500.00	
PLACER DOME AMERICA HOLDING CORP. 1125-17th ST., STE. 2310 DENVER, CO 80202	10-04-2004	500.00	
EDUCATION SUPPORT EMPLOYEES ASSOC. 5740 SO. EASTERN AVE., STE. 240 LAS VEGAS, NV 89119	10-01-2004	1,500.00	
SNEA/AFSME POLITICAL INF. COMM. PO BOX 1016 CARSON CITY, NV 89702	10-01-2004	1,000.00	
UNION PACIFIC RAILROAD 1416 DODGE ST. OMAHA, NE 68179	10-01-2004	500.00	
POLITICAL ACTION 357 4322 E. BONANZA RD. LAS VEGAS, NV 89110	10-07-2004	1,000.00	

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CAMPAIGN CONTRIBUTIONS Report Period # 2

GENIE OHRENSCHALL — Name (print)
NEVADA STATE ASSEMBLYWOMAN — Office (if applicable)
CLARK 12 — 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
NEVADA STATE EDUCATION ASS'N, T.I.P. 1890 DONALD ST. RENO, NV 89502	10-05-2004	$1,000.00	
EDWARD M. BERNSTEIN & ASSOC. 500 SOUTH FOURTH ST. LAS VEGAS, NV 89101	10-07-2004	1,000.00	
NDA PAC 8863 W. FLAMINGO RD, STE. 102 LAS VEGAS, NV 89147	09-09-2004	1,500.00	
MGM MIRAGE 3600 LAS VEGAS BLVD. SOUTH LAS VEGAS, NV 89109	10-06-2004	500.00	
GLAXOSMITHKLINE P.O. BOX 13681 PHILADELPHIA, PA 19101-3681	10-06-2004	500.00	
BOYD GAMING CORP. 2950 INDUSTRIAL RD. LAS VEGAS, NV 89109-1150	09-23-2004	1,000.00	
REPUBLIC SERVICES OF SO. NV. P.O. BOX 98508 LAS VEGAS, NV 89193-8508	09-04-2004	500.00	
NEVADA MINING ASS'N, INC. PAC 9210 PROTOTYPE DRIVE, STE. 200 RENO, NV 89521	09-10-2004	500.00	
IGT P.O. BOX 10580 RENO, NV 89510-0580	09-09-2004	1,500.00	
NEWMONT USA LTD. 1700 LINCOLN ST., STE. 3600 DENVER, CO 80203	09-18-2004	750.00	
BNSF ONE SANTA FE PLAZA, P.O. BOX 1738 TOPEKA, KS 66601	10-21-2004	500.00	
DELUCA LIQUOR & WINE, LTD. 1849 W. CHEYENNE NORTH LAS VEGAS, NV 89032	10-15-2004	500.00	
NEVADA OPTOMETRIC PAC 457 COURT ST. RENO, NV 89501	10-20-2004	500.00	
SPRINT UNITED MANAGEMENT COMPANY P.O. BOX 7977 SHAWNEE MISSION, KS 66207	10-21-2004	500.00	

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CAMPAIGN EXPENSES **Report Period** # 2

GENIE OHRENSCHALL NEVADA STATE ASSEMBLYWOMAN CLARK 12

Name (print) Office (if applicable) 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.***

CAMPAIGN EXPENSES Report Period # 2

GENIE OHRENSCHALL NEVADA STATE ASSEMBLY WOMAN CLARK 12
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
SOUTHWEST AIRLINES DALLAS, TX	C, H, J	VARIOUS	$ 1,452.40
DESERT SAINTS MAGAZINE 2828 GLEN AVLIN ST. LAS VEGAS, NV 89108	D D	09-12-2004 10-18-2004	710.00 590.00
JOHN C. OHRENSCHALL 1124 SOUTH 15th STREET LAS VEGAS, NV 89104-1740	E E	08-29-2004 10-21-2004	100.00 100.00
U.S. POSTMASTER	A, D	VARIOUS	102.39
PDQ PRINTING 3820 SOUTH VALLEY VIEW BLVD LAS VEGAS, NV 89103	D	09-01-2004	864.84
LOWE'S HARDWARE LAS VEGAS, NV	D	VARIOUS	335.46
LAWRENCE BUSHNELL LAS VEGAS, NV	D	VARIOUS	2,507.00
BEEHIVE NEWSPAPER 7375 W. PEAK DR., #220 LAS VEGAS, NV 89128	D	09-21-04	1,452.00
PASSKEY SYSTEMS 4395 POLARIS AV LAS VEGAS, NV 89103	D	VARIOUS	18,542.43
TIME PRINTING 1224 WESTERN AV LAS VEGAS, NV 89102	D	VARIOUS	22,972.10
ALEXI TARYN LAS VEGAS, NV	H H	09-14-2004 09-30-2004	140.00 120.00
KATIE ROSS 1124 SOUTH 15th STREET LAS VEGAS, NV 89104-1740	E	09-12-2004	200.00
LESLIE ORTEGA 2781 RAINER COURT LAS VEGAS, NV 89142	B, E B, E	09-11-2004 10-08-2004	90.00 120.00

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CAMPAIGN EXPENSES Report Period #2

GENIE OHRENSCHALL NEVADA STATE ASSEMBLYWOMAN CLARK 12

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
MARY BRANAM 5428 BENTLEY AV. LAS VEGAS, NV 89142	B, C	09-10-2004	$ 300.00
HOME DEPOT LAS VEGAS, NV	D	VARIOUS	$ 343.32
AT & T WIRELESS	A, B, E	09-27-2004	$ 505.00

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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.*

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #2

GENIE OHRENSCHALL — Name (print)
NEVADA STATE ASSEMBLYWOMAN — Office (if applicable)
clark 12 — 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
EDWARD G. ("TED") MARSHALL, 324 So. THIRD ST, LAS VEGAS, NV 89101	08-27-2004	POLITICAL SIGNS	$1,000.00	
STATION CASINOS 2411 W. SAHARA AVE. LAS VEGAS, NV 89102	09-13-2004	VOTING GUIDE	185.94	
SHAMROCK REAL ESTATE SERVICES 2015 CARROLL ST. NORTH LAS VEGAS, NV 89030	09-08-2004	POLITICAL SIGNS	700.00	
MGM MIRAGE 3260 INDUSTRIAL RD. LAS VEGAS, NV 89109	10-21-2004	VOTING GUIDE	1,000.00	
UA LOCAL 525 P.A.C. LABOREAS LOCAL 872 PAC LAS VEGAS, NV	09-10-2004	METAL FRAMES FOR SIGNS	DECLARED BY DONOR TO BE SCRAP METAL AND OF NO VALUE	

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IN KIND CAMPAIGN EXPENSES

Report Period # 2

GENIE OHRENSCHALL — Name (print)

NEVADA STATE ASSEMBLYWOMAN — Office (if applicable)

CLARK 12 — 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
EDWARD G. ("TED") MARSHALL, 324 So. THIRD ST. LAS VEGAS, NV 89101	POLITICAL SIGNS	08-27-2004	$1,000.00
STATION CASINOS 2411 W. SAHARA AVE. LAS VEGAS, NV 89102	VOTING GUIDE	09-13-2004	185.94
SHAMROCK REAL ESTATE SERVICES 2015 CARROLL ST. NORTH LAS VEGAS, NV 89030	POLITICAL SIGNS	09-08-2004	700.00
MGM MIRAGE 3260 INDUSTRIAL RD. LAS VEGAS, NV 89109	VOTING GUIDE	10-21-2004	1,000.00
UA LOCAL 525 P.A.C. LABOREAS LOCAL 872 PAC LAS VEGAS, NV	METAL FRAMES FOR SIGNS	09-10-2004	DECLARED BY DONOR TO BE SCRAP METAL AND OF NO VALUE.

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

EL201.doc

Revised: Jan-04