

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print): ROD PETZAK Office (if applicable) _____ District (if applicable) _____
 Mailing Address (include city and zip code): 1965 GOLDEN GATE DR. RENO NV. 89511 Telephone No. 853-9234
 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 26, 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

FILE
 AUG 30 2004
Certified in
DEAN HELLER
 SECRETARY OF STATE
FOR OFFICE USE ONLY

CONTRIBUTIONS SUMMARY

- 1. Total Monetary Contributions Received in Excess of \$100
- 2. Total Monetary Contributions Received of \$100 or Less

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
\$ 1,443.61	

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

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
1,443.61	
0	0

EXPENSES SUMMARY

- 5. Total Monetary Expenses Paid in Excess of \$100
- 6. Total Monetary Expenses Paid of \$100 or Less
- 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)
- 8. Total Value of In Kind Expenses in Excess of \$100

\$ 1,230.63	
\$ 1,230.63	
0	0

AFFIRMATION

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

Signature *Rod Petzak*

Date 8/30/04

CAMPAIGN EXPENSES

Report Period # 1

Name (print) RON PETZAK

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 # 1

ROD PETLAK
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
WASHOE COUNTY REGISTRAR OF VOTERS	J	5-12-04	\$100.00
" " "	J	5-25-04	\$ 10.00
US POST OFFICE	J	5-25-04	\$ 4.42
OUTDOOR POSTERS, INC. 1190 BIBLE WAY RENO	D	5-26-04	\$543.61
KINKO'S 6479 SO. VIRGINIA, RENO	D	6-1-04	\$ 10.74
1 FAST PHOTO 490 E. PLUMB RENO	J	6-9-04	\$ 15.90
THE HOME DEPOT 6590 S. VIRGINIA RENO	D	6-9-04	\$ 18.96
A-1 STEEL, INC. 1523 S. STANFORD WAY MATT CRAW SPARKS	D	7-7-04	\$ 160.16
MATT CRAW	E	7-9-04	\$ 40.00
MATT CRAW	E	7-10-04	\$ 140.00
MATT CRAW	E	7-15-04	\$160.00
WELLS FARGO BANK RENO NV.	J	7-7-04	12.00
KINKO'S 6479 SO. VIRGINIA RENO	D		4.30

CAMPAIGN EXPENSES

Report Period # /

Name (print) ROD PETRAK

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
KINKO'S 479 SO. VIRGINIA BLVD	D	8-16-04	\$10.74