CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Mike Schneider — Name (print)

STATE SENATE — Office (if applicable)

11 — District (if applicable)

6381 SANDPIPER WAY — Mailing Address (include city and zip code)

876-5121 — Telephone No.

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

FOR OFFICE USE ONLY

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RECEIVED CLARK COUNTY CLERK'S OFFICE

☐ **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**

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	64,400	127,250
2. Total Monetary Contributions Received of $100 or Less	200	500
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	64,600	127,750
4. Total Value of In Kind Contributions Received in Excess of $100	2,200	2,500

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	120,311	127,129
6. Total Monetary Expenses Paid of $100 or Less	300	700
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	120,611	127,829
8. Total Value of In Kind Expenses in Excess of $100	2,200	2,500

AFFIRMATION

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

Mike Schneider — Signature

10-26-04 — Date

CAMPAIGN CONTRIBUTIONS Report Period # 2

Mike Schneider — Name (print)
STATE SENATE — Office (if applicable)
11 — 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
Steve Rhodes 501 S. Rancho L.V. 89106	9-27-04	$500-	
Harvard Securities 1615 E. Tropicana #120 L.V.	9-27-04	5,000-	
Vincent T. Smith 7408 Old Santa Fe Trail Santa Fe, NM. 87505	9-22-04	150-	
IGT P.O. Box 10580 Reno 89510	8-26-04	1,500-	
NADEAC - Nv. Auto Dealers P.O. Box 7320 Reno 89510	9-11-04	2,500-	
Dorothy Schwartz 3748 Colonial DR. L.V. 89121	8-27-04	100-	
Republic Disposal P.O. Box 98508 L.V. 89193	8-28-04	1,500-	
Republic Services P.O. Box 98508 L.V. 89193	8-28-04	1,500-	
Frank Wyatt 9504 Battle Creek LN. L.V. 89117	9-20-04	500-	
Concordia Homes 980 American Pacific DR. L.V. 89014	9-20-04	1,000-	
George Flint & Assoc. P.O. Box 264 Wells, Nv. 89835	9-16-04	750-	
James & Janet Porter 1103 Country Skies L.V. 89123	9-23-04	100-	
Mandalay Resort Group 3950 LVV. Blvd L.V. 89115	9-23-04	5,000-	
Sierra Air 4070 W. Ponderosa Way L.V. 89118	9-21-04	1,000-	
Nv. Credit Union League 9500 Cleveland Av. Ste 200 Rancho Cucamonga, CA. 91730	9-22-04	2,500-	
L.V. Chamber of Commerce 3720 Howard Hughes Pkwy L.V. 89109	9-15-04	2,000-	

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CAMPAIGN CONTRIBUTIONS

Report Period #2

Mike Schneider — Name (print)

State Senate — Office (if applicable)

11 — 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
Astoria Homes LLC 9555 Del Webb Blvd. L.V. 89134	9-15-04	1,000 -	
Quest Diagnostics P.O. Box 5001 Collegeville, Penn. 19426	8-27-04	750 -	
PMD Assoc, LLC P.O. Box 50585 Henderson 89016	9-20-04	1,000 -	
GMS Concrete 4140 Carroll Cir. #A L.V. 89103	9-21-04	1,000 -	
Nevada Contractors Inc. 2200 S. Rancho #220 L.V. 89102	9-21-04	2,500 -	
Cox & Sons Plumbing 3700 Meade Av. L.V. 89102	9-21-04	1,000 -	
Pulte Homes 1635 Village Center Cir. L.V. 89134	9-21-04	2,000 -	
Construction Industry Comm. P.O. Box 46697 L.V. 89504	9-21-04	2,000 -	
Pete King Nev. Corp P.O. Box 9158 Phoenix 89505	9-21-04	750 -	
NV. Bankers Assoc. P.O. Box 2493 Reno 89505	9-21-04	2,500 -	
James Dorofrio 3111 Bel Air L.V. 89109	9-21-04	500 -	
NV. Health Care Assoc. 4550 W. Oakey L.V. 89102	9-21-04	1,000	
Alpine Equipment P.O. Box 15125 L.V. 89114	9-21-04	500 -	
Warehouse Properties 4801 W. Bell Rd. L.V. 89118	9-21-04	1,000 -	
NV. Assoc. of Realtors 760 Margaret DR. #200 Reno 89502	9-26-04	5,000 -	
Manufactured Community Owners 4055 S. Spencer #107 L.V. 89119	9-30-04	500 -	

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CAMPAIGN CONTRIBUTIONS

Report Period # 2

Mike Schneider — Name (print)

STATE SENATE — Office (if applicable)

11 — 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
Elite HOA Management 3651 Lindell Rd. #B L.V. 89103	10-3-04	250-	
NRA - Political Victory Fund 11250 Waples Mill Rd. Fairfax, VA. 22030	9-27-04	250-	
SUZANNE BOSKOFF 6304 Windy Meadow DR. Reno 89509	10-5-04	100-	
BARRICK P.O. Box 112410 Salt Lake City 84147	9-22-04	1,000-	
Nv. Manufactured Housing P.O. Box 201 Sun Valley Id. 83353	10-6-04	1,000-	
House Pac - Homebold 2700 Sanders Rd. Prospect Heights, Il. 60070	10-1-04	1,000-	
The Hughes Corp. 10000 W. Charleston #200 L.V. 89135	10-9-04	2,000-	
MARY Kaye Cashman 22 Burning Tree Ct. L.V. 89113	10-7-04	1,000-	
RANDY BLACK, SR. 911 N. Buffalo #201 L.V. 89128	10-13-04	1,000-	
Millennium Home LOANS 8234 W. Charleston L.V. 89117	10-1-04	500-	
PARDEE Homes 10880 Wilshire BLVD. L.A. 90024	10-6-04	1,000-	
Searchlight Leadership Fund 818 Connecticut Ave. #1100 Washington, DC. 20006	10-12-04	1,000-	
Anheuser-Busch Cos. Chase Manhattan Wilmington, DE.	10-6-04	500-	
Nevada Financial Services 3325 W. Sahara L.V. 89102	10-13-04	1,000-	
Coster Financial 4170 S. Decatur L.V. 89103	10-13-04	1,000-	
Check City 2474 N. University PROVO, UT. 84604	10-13-04	1,000-	

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CAMPAIGN CONTRIBUTIONS

Report Period #2

Mike Schneider — Name (print)

STATE SENATE — Office (if applicable)

11 — 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 Mining Assoc. 9210 Prototype Dr. #200 Reno 89521	10-13-04	1,000 -	
DeLuca Liquor & Wine 1849 W. Cheyenne N.L.V. 89032	10-7-04	500 -	
Kevin & Terri Janison 2112 Whitebirch Ln. L.V. 89134	10-11-04	100 -	
Black Hills Corp. P.O. Box 1400 Rapid City, SD. 57709	10-5-04	100 -	
Pacific Care P.O. Box 6100 Cypress, CA. 90630	10-14-04	500 -	
Acorn Corp 3225 McLeod #110 L.V. 89121	10-18-04	500 -	
Southwest Gas P.O. Box 98510 L.V. 89193	10-19-04	500 -	

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 2

Mike Schneider — Name (print)

State Senate — Office (if applicable)

11 — 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
Sheninel & Porter 2850 Horizon Ridge Henderson 89052	10-22-04	Yard sign labor & material	$150-	
Homebuilders Assoc.	9-21-04	Reception	$1,850-	
ESEA 5740 S. Eastern L.V.	9-10-04	Phones	$200-	

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CAMPAIGN EXPENSES

Report Period # 2

Mike Schneider — Name (print)

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11 — 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
Walsingham Strategies 10637 Primrose Arbor L.V. 89144	D D D	10-26-04 10-19-04 10-12-04	$46,517- 13,000- 41,800-
Cooper Research Reno	F	10-19-04	2,500-
Southwest Strategies W. Sahara L.V. 89102	F	10-21-04	10,000-
Postmaster (Post office) "	A A	10-21-04 10-8-04	222- 222-
Zita Group	D	10-7-04	150-
Passkey Systems	D	10-8-04	5,835-
Office Max	A	10-4-04	65-

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