

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

FRIENDS OF BALLARDINI

Name (print) 7405 LONGLEY LN. SUITE D, RENO, NV. 89511 Office (if applicable) District (if applicable)
 Mailing Address (include city and zip code) Telephone No.
KROSE @ RFR - ARCH - COM # 775-337-2600
 E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY IND EXP AMENOD 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 5-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

FILE
 1253
 JAN 18 2005
 DEAN HELLER
 SECRETARY OF STATE
 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	\$12,799	\$12,799
2. Total Monetary Contributions Received of \$100 or Less	0	0

	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)	\$12,799	\$12,799
4. Total Value of In Kind Contributions Received in Excess of \$100	0	0

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	\$12,697	50
6. Total Monetary Expenses Paid of \$100 or Less	25	00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$12,722	\$12,722
8. Total Value of In Kind Expenses in Excess of \$100	0	0

AFFIRMATION

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

Kenneth G. Rose
 Signature

JAN 15, 2005
 Date

CAMPAIGN EXPENSES

Report Period #

FRIENDS OF BALLARDINI

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 OVERDRAFT FEE	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.

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.



Rose Frame Romero Architects
7485 Longley Lane, Suite D
Reno, NV 89511
775 337 2600
775 852 2660 fax

Fax Transmittal Letter

Date: JAN. 18, 2005

To: MEL DEL PORTO
WASHOE COUNTY REGISTRAR OF VOTERS

Fax # & Pages: 328-3747 8 PAGES W/ COVER

Project: CAMPAIGN CONTRIBUTIONS & EXPENSES REPORT

Comments: FRIENDS OF BALLARDINI"
SUPPORTING JIM GALLOWAY

CC: WASHOE COUNTY CLERK

Thank you,

Ken Rose, AIA
President, Rose Frame Romero Architects



Rose Frame Romero Architects
7485 Longley Lane, Suite D
Reno, NV 89511
775 337 2600
775 852 2660 fax

Fax Transmittal Letter

Date: JAN. 18, 2005

To: WASHOE COUNTY CLERK (PER NRS 299A)

Fax # & Pages: 328-3582 8 PAGES w/COVER

Project: CAMPAIGN CONTRIBUTIONS & EXPENSE REPORT

Comments: "FRIENDS OF BALKARONI"
SUPPORTING JIM CALLOWAY

CC: WASHOE COUNTY REGISTRAR OF VOTERS
C/O MEL DEL PORTO

Thank you,

Ken Rose, AIA
President, Rose Frame Romero Architects



Rose Frame Romero Architects
7485 Longley Lane, Suite D
Reno, NV 89511
775 337 2600
775 852 2660 fax

Fax Transmittal Letter

Date: JAN. 18, 2005

To: SECRETARY OF STATE

Fax # & Pages: 775-684-5718, 10 PAGES
(w/ COVER)

Project: CAMPAIGN CONTRIBUTIONS & EXPENSES REPORT

Comments: " FRIENDS OF BALLARDINI "

Thank you,

Ken Rose, AIA
President, Rose Frame Romero Architects