

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

SHLINCOLN PAC

Name (print) 3455 Cliff Shadows Parkway #220 Las Vegas, NV 89129 Office (if applicable) 702-242-4949 District (if applicable)

Mailing Address (include city and zip code) 702-242-4949 Telephone No.

E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY 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

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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 | 99,050.00 | |
| 2. Total Monetary Contributions Received of \$100 or Less | | |
| 3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2) | 99,050.00 | |
| 4. Total Value of In Kind Contributions Received in Excess of \$100 | | |

EXPENSES SUMMARY

| | | |
|--|-----------|--|
| 5. Total Monetary Expenses Paid in Excess of \$100 | 66,255.26 | |
| 6. Total Monetary Expenses Paid of \$100 or Less | 99.00 | |
| 7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) | 66,354.26 | |
| 8. Total Value of In Kind Expenses in Excess of \$100 | | |

AFFIRMATION

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

Alvin St
Signature

9-2-04
Date

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.**

SHLINCOLN PAC

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 |
|---|---|----------------------|------------------------|
| Campaign for Kelvin Atkinson 5631 Indian Springs Street North Las Vegas, NV 89031 | J | 4-22-04 | 500 |
| Morse Arberry Campaign 5300 W. Spring Mtn. Rd #104 Las Vegas, NV 89146 | J | 4-22-04 | 750 |
| Campaign for Ann O'Connell 7225 Montecito Circle Las Vegas, NV 89120 | J | 4-22-04 | 1500 |
| Campaign for Ray Rawson 2217 Scarlet Rose Drive Las Vegas, NV 89134 | J | 4-22-04 | 1500 |
| Marcus Conklin Campaign 1600 Palmae Way Las Vegas, NV 89128 | J | 4-22-04 | 500 |
| Pete Goicoechea Campaign P.O. Box 97 Eureka, NV 89316 | J | 4-22-04 | 500 |
| Don Gustavson P.O. Box 20300 Sun Valley, NV 89433 | J | 4-22-04 | 500 |
| Steven Horsford for State Senate 1306 W. Craig Rd. #E-310 North Las Vegas, NV 89032 | J | 4-22-04 | 1000 |
| Richard Perkins Campaign 328 Fife Street Henderson, NV 89015 | J | 4-22-04 | 2500 |
| Campaign for Jerry Claborn 6617 Network Circle Las Vegas, NV 89156 | J | 4-29-04 | 500 |
| Campaign for Bob McCleary 2205 Flower Ave North Las Vegas, NV 89030 | J | 4-29-04 | 500 |
| Campaign for Mark Manendo 4629 Butterfly Circle Las Vegas, NV 89122 | J | 4-29-04 | 250 |
| Assembly Democratic Caucus 2251 N. Rampart Blvd. #341 Las Vegas, NV 89128 | J J | 5-01-04 6-24-04 | 2500 500 |

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|---|---|----------------------|------------------------|
| Friends for Shari Buck 1529 Silent Sunset Ave North Las Vegas, NV 89084 | J | 5-05-04 | 5000 |
| Friends for Lynette P.O. Box 750455 Las Vegas, NV 89136 | J | 5-05-04 | 5000 |
| Committee to Re-Elect Genie Ohronschall 1124 S. 15th Street Las Vegas, NV 89104 | J | 5-11-04 | 500 |
| Robin Levy for Assembly 8175 S. Virginia Street #850 Reno, NV 89511 | J | 5-11-04 | 500 |
| Committee to Elect Maurice Washington P.O. Box 1166 Sparks, NV 89432 | J | 5-27-04 | 1000 |
| Mark H. Fiorentino, Ltd 6899 Kelp Ledge Court Las Vegas, NV 89131 | F | 6-15-04 | 2005.27 |
| Committee to Elect Chris Giunchigliani 706 Bracken Ave Las Vegas, NV 89104 | J J | 6-22-04 8-17-04 | 750 1000 |
| Committee to Elect Valerie Weiner 3540 W. Sahara #352 Las Vegas, NV 89102 | J | 6-22-04 | 1000 |
| Dina Titus for State Senate 1637 Travois Circle Las Vegas, NV 89119 | J | 6-22-04 | 1500 |
| Committee to Elect Sherer 2091 Zuni Ave Pahrump, NV 89048 | J | 6-22-04 | 500 |
| Silver State Victory 04' 1785 E. Sahara Ave, Suite 496 Las Vegas, NV 89104 | J | 6-24-04 | 2500 |
| John Lee for Senate 1340 Borderwood Lane North Las Vegas, NV 89031 | J | 6-28-04 | 500 |
| More Cops Committee 2290 S. Jones Blvd. #100 Las Vegas, NV 89146 | J | 6-29-04 | 2500 |

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|---|---|-------------------------------|-------------------------------|
| Kummer Kaempfer Bonner and Renshaw 3800 Howard Hughes Pkwy Las Vegas, NV 89109 | F F F | 8-24-04 7-13-04 7-21-04 | 5000.00 3833.33 1666.66 |
| Committee to Elect Ellen Koivisto 1147 Timber Ridge Court Las Vegas, NV 89110 | J | 7-15-04 | 500 |
| Committee to Elect Michael Schneider 6381 Sandpiper Way Las Vegas, NV 89103 | J | 7-27-04 | 1000 |
| Committee to Elect Mike McGinness 770 Wildes Road Fallon, NV 89406 | J | 7-27-04 | 1500 |
| Committee to Elect Wendell Williams 3701 Fortune Ave Las Vegas, NV 89107 | J | 7-29-04 | 500 |
| Committee to Elect Marilyn Kirkpatrick 4747 Showdown North Las Vegas, NV 89031 | J | 7-29-04 | 500 |
| Committee to Elect Chad Christensen 9101 W. Sahara Ave #105 Las Vegas, NV 89117 | J | 8-04-04 | 500 |
| Committee to Elect Doug Bache 2236 Melinda Ave Las Vegas, NV 89101 | J | 8-17-04 | 500 |
| Committee to Elect Dean Rhoads Box 8 Tuscarora, NV 89834 | J | 8-17-04 | 1000 |
| Committee to Elect William Raggio P.O. Box 281 Reno, NV 89504 | J | 8-17-04 | 2500 |
| Committee to Elect Harry Mortensen 3930 El Camino Road Las Vegas, NV 89103 | J | 8-17-04 | 500 |
| Committee to Elect Ron Knecht 1009 Spencer Street Carson City, NV 89703 | J | 8-17-04 | 500 |
| Committee to Elect Lynn Hettrick 1475 Glenwood Drive Gardnerville, NV 89460 | J | 8-17-04 | 1000 |

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|--|---|----------------------|------------------------|
| Committee to Elect Tom Grady 43 Fairway Drive Yerington, NV 89447 | J | 8-17-04 | 500 |
| Committee to Elect William Horne 2251 N. Rampart Blvd #357 Las Vegas, NV 89128 | J | 8-17-04 | 500 |
| Committee to Elect John Carpenter P.O. Box 190 Elko, NV 89803 | J | 8-17-04 | 500 |
| Committee to Elect Bernie Anderson 747 Glen Meadow Drive Sparks, NV 89434 | J | 8-17-04 | 1000 |
| Committee to Elect Debbie Smith 3270 Wilma Drive Sparks, NV 89431 | J | 8-17-04 | 500 |
| Committee to Elect Bob Seale 1000 Green Valley Pkwy #440 Henderson, NV 89074 | J | 8-17-04 | 500 |
| Committee to Elect Joe Hardy 895 Adams Boulevard Boulder City, NV 89005 | J | 8-17-04 | 500 |
| Committee to Elect John Ocegüera 1445 Tradewind Court Las Vegas, NV 89123 | J | 8-17-04 | 500 |
| Committee to Elect Kathy McClain 2457 Swan Lane Las Vegas, NV 89121 | J | 8-17-04 | 500 |
| Committee to Elect Barbara Buckley 5442 Holbrook Drive Las Vegas, NV 89103 | J | 8-17-04 | 1000 |
| Committee to Elect Valerie Weber 10001 Harpoon Circle Las Vegas, NV 89117 | J | 8-17-04 | 500 |
| Committee to Elect Garn Mabey 1404 Silver Oaks Street Las Vegas, NV 89117 | J | 8-17-04 | 500 |
| Committee to Elect Kathy Von Tobel Martin 10610 Canon Perdido Street Las Vegas, NV 89141 | J | 8-17-04 | 500 |

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.

