

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Yes on Question 6  
 Name (print) \_\_\_\_\_ Office (if applicable) \_\_\_\_\_ District (if applicable) \_\_\_\_\_  
 Mailing Address (include city and zip code) 602 E John St Carson City, NV Telephone No. 702 413-4458  
 E-Mail Address terrele@aol.com

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

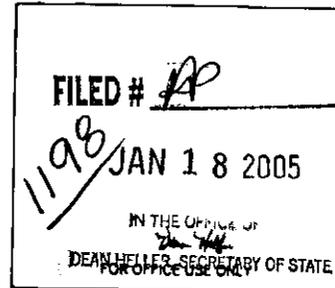
Report #1 - Due August 31, 2004  
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004  
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004  
 All others Period: Jan. 1, 2004 - Aug. 26, 2004  
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

Report #2 Due - October 28, 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	0	0
2. Total Monetary Contributions Received of \$100 or Less	0	0
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	0	0
4. Total Value of In Kind Contributions Received in Excess of \$100	145,330.66	692,923.63

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	145,583.18	692,923.63
6. Total Monetary Expenses Paid of \$100 or Less		
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	145,583.18	692,923.63
8. Total Value of In Kind Expenses in Excess of \$100	145,330.66	692,923.63

AFFIRMATION

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

Gail A. Tuzo  
 Signature

1/16/05  
 Date



CAMPAIGN EXPENSES

Report Period # 3

Name (print) yes on question 6

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 #3

Yes on Question 6

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

Table with 4 columns: NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S); CATEGORY (See Previous Page) NRS 294A.385; DATE OF EACH EXPENSE; AMOUNT OF EACH EXPENSE. Row 1: Deluxe Business forms, A, 10/28/04, 252.52.

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period **5**

Yes on Question 6  
 Name (print) \_\_\_\_\_ Office (if applicable) \_\_\_\_\_ 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
GIVE NEVADA & RAISE, INC 602 S Galena St Carson City, NV 89706	10/27/04	The Donner Rep Fundraising	31.41	
" "	10/27/04	ETA, Inc Management	31,041.59	
" "	10/27/04	Review journal Advertising	9,785.16	
" "	10/28/04	SBC Telephone expenses	319.22	
" "	10/28/04	Xpedita Communication	894.49	
" "	10/28/04	XO Communication Phones	471.40	
" "	10/28/04	United Parcel shipping	678.01	
" "	10/28/04	Shoshone Sports Radio	137.00	
" "	10/31/04	Wells Fargo check fees	110.00	
" "	11/02/04	API Ad in PD	6,244.84	
" "	11/02/04	NV AFL-CIO Reimburse Phone	6,803.09	
" "	11/02/04	NV AFL-CIO Reimburse Pall	65,071.00	
" "	11/02/04	NV AFL-CIO Reimburse Legal	5,488.69	
" "	11/02/04	NV AFL-CIO Reimburse AIRFARE	6,637.20	

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 3

Yes on Question 6  
 Name (print) \_\_\_\_\_ Office (if applicable) \_\_\_\_\_ 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
Give Nevada ARRA 602 E. Johnson Carson City, NV 89706	11/04/04	Kelly Minton Book Keeping	1,500.	
" "	11/04/04	GAIL TIZZOL Expenses	5,826.44	
" "	11/04/04	KNKU News Radio ADS	1,500	
" "	11/05/04	Brian Cohen Consulting expense	34.00	
<del>" "</del>	<del>11/30/04</del>			
" "	12/06/04	Cingular Wireless Telephone	5,151.25	
" "	12/06/04	winning Connections Phone	4,924.60	
" "	12/06/04	The Ownerwide New Book	161.25	
" "	12/06/04	Security Interactive Web site	150.00	

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