CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT — State of Nevada

CLARK COUNTY DEMOCRATIC PARTY
Name (print) — Office (if applicable) — District (if applicable)

1325 E. VEGAS VALLEY DRIVE SUITE C, LV, NV 89109 — 702-735-1600
Mailing Address (include city and zip code) — Telephone No.

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

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AUG 31 2004
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☐ **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

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☐ **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	2,785.00	2,785.00
2. Total Monetary Contributions Received of $100 or Less	33,707.00	33,707.00
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	36,492.00	36,492.00
4. Total Value of In Kind Contributions Received in Excess of $100	0.00	0.00

EXPENSES SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
5. Total Monetary Expenses Paid in Excess of $100	25,017.47	25,017.47
6. Total Monetary Expenses Paid of $100 or Less	531.80	531.80
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	25,549.27	25,549.27
8. Total Value of In Kind Expenses in Excess of $100	0.00	

AFFIRMATION

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

Janet Churchill, Treasurer — August 31, 2004
Signature — Date

CAMPAIGN CONTRIBUTIONS

Report Period # 1

CLARK COUNTY DEMOCRATIC PARTY

Name (print) | Office (if applicable) | 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 3 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Terrence M. Jackson 2246 Columbia Circle Henderson, NV 89014	03/15/04	150.00	
Edward H. Hohman 4809 Evergreen Glen Drive Las Vegas, NV 89130	03/15/04	200.00	
Betty S. Kimball 1892 Horizon Sunset Las Vegas, NV 89123	03/15/04	150.00	
Committee To Elect Kathryn A. McClain 107 Greenbriar Townhouse Way Las Vegas, NV 89121	03/15/04	125.00	
Barbara J. Dishman 3524 Biela Avenue Las Vegas, NV 89120	03/15/04	150.00	
Elizabeth Foley 601 So. Rancho Dr. Suite A1 Las Vegas, NV 89106	03/18/04	150.00	
Committee To Elect Joseph Sciscento 515 E Bonneville Ave. Las Vegas, NV 89101	03/18/04	150.00	
Gray & Associates PO Box 7397 Las Vegas, NV 89125	03/18/04	560.00	
Nevada Service Employees Union 1001 S Rancho Drive Las Vegas, NV 89106	03/22/04	450.00	
Titus For State Senate 1637 Travois Circle Las Vegas, NV 89119	03/22/04	150.00	
Alma Rosa Mendoza 3488 E Pecos Way Las Vegas, NV 89121	04/16/04	150.00	
So. Nevada Building & Construction Trades Council 1701 Whitney Mesa Dr. Suite 101 Henderson, NV 89014	04/16/04	400.00	

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CAMPAIGN EXPENSES

Report Period # 1

CLARK COUNTY DEMOCRATIC PARTY

Name (print) | Office (if applicable) | District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 9 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
Clark County School District 2832 E. Flamingo Road Las Vegas, NV 89121	H	01/22/04	978.36
US Postal Service 1001 E. Sunset Road Las Vegas, NV 89199	H	01/26/04	237.36
A & B Printing 2912 S Highland Suite B Las Vegas, NV 89109	H	02/24/04	1,005.13
Kincaid's Flower Korner 1631 W Craig Rd. #4 No. Las Vegas, NV 89032	H	02/24/04	116.10
Emily Aronstamm 2021 Aspen Brook Dr. Henderson, NV 89074	H	02/27/04	296.65
Kevin Carey 1531 Pawnee Drive Las Vegas, NV 89109	H	02/27/04	341.00
Alison Schwartz 9825 Canterbury Creek Las Vegas, NV 89123	H	02/27/04	343.75
Achim Bergmann 2021 Aspen Brook Dr. Henderson, NV 89074	H	02/27/04	560.75
US Postal Service 1001 E. Sunset Road Las Vegas, NV 89199	H	03/01/04	666.00
Beverly Carlino Banta 919 Cohasset St. Las Vegas, NV 89110	H	03/13/04	500.00
Riviera Hotel 2901 Las Vegas Blvd. South Las Vegas, NV 89109	H	03/13/04	696.52
Janet Churchill 409 Horn Street Las Vegas, NV 89107	H	03/23/04	116.51
Mary Ann Goormastic 1712 Hassett Ave. Las Vegas, NV 89104	A	03/24/04	164.28

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CLARK COUNTY DEMOCRATIC PARTY

Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 9 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
PDQ Printing 3820 So. Valley View Blvd. Las Vegas, NV 89103	H	04/05/04	387.13
Harriet Trudell 4432 E. Viking Road Las Vegas, NV 89121	A	03/18/04	243.00
Todd Millisor 5039 Merril Avenue Las Vegas, NV 89120	A	03/18/04	204.00
A & B Printing 2912 S Highland Suite B Las Vegas, NV 89109	H	03/18/04	204.25
Time Printing 1224 Western Avenue Las Vegas, NV 89102	H	04/05/04	3,000.00
Jydstrup Communications 2251 N Rampart Blvd. #170 Las Vegas, NV 89128	H	04/05/04	287.03
Harriet Trudell 4432 E. Viking Road Las Vegas, NV 89121	H	04/05/04	435.64
Nevada State Democratic Party 1325 E. Vegas Valley Drive Las Vegas, NV 89109	H	04/16/04	1,000.00
Riviera Hotel 2901 Las Vegas Blvd. South Las Vegas, NV 89109	H	04/16/04	8,708.70
Coach USA 4020 E Lone Mountain Road No. Las Vegas, NV 89031	C	06/15/04	945.00
Time Printing 1224 Western Ave. Las Vegas, NV 89102	H	06/22/04	1,503.26
Venedia Considine 5029 Lancaster Drive Las VEgas, NV 89120	H	07/13/04	500.00
US Postal Service 1001 E. Sunset Road Las Vegas, NV 89199	A	07/29/04	332.05

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CLARK COUNTY DEMOCRATIC PARTY

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Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 9 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
Regent Tours Ltd. 4225 Fidus Drive Suite #204 Las Vegas, NV 89103	C	08/04/2004	945.00
Naomi Millisor 3539 Villa Knolls Dr. South Las Vegas, NV 89120	A	08/25/04	300.00

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