# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT — State of Nevada

Name (print): CLARK COUNTY REPUBLICAN CENTRAL COMMITTEE

Office (if applicable):

District (if applicable):

Mailing Address (include city and zip code): 574 S. DECATUR BLVD. LAS VEGAS, NV 89107

Telephone No.: 702-258-9184

E-Mail Address: CLARKGOP@EARTHLINK.NET

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

FILED # 1215 Corrected
AUG 31 2004
IN THE OFFICE OF DEAN HELLER, SECRETARY OF STATE
FOR OFFICE USE ONLY

☐ **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 | 96,939.00 | 96,939.00 |
| 2. Total Monetary Contributions Received of $100 or Less | 11,797.00 | 11,797.00 |
| 3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2) | 108,736.00 | 108,736.00 |
| 4. Total Value of In Kind Contributions Received in Excess of $100 | 8,625.00 | 8,625.00 |

## 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 | 108,236.08 | 108,236.08 |
| 6. Total Monetary Expenses Paid of $100 or Less | 2,850.76 | 2,850.76 |
| 7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6) | 111,086.84 | 111,086.84 |
| 8. Total Value of In Kind Expenses in Excess of $100 | 8,625.00 | 8,625.00 |

## AFFIRMATION

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

Signature: TREASURER

Date

## CAMPAIGN CONTRIBUTIONS

Report Period # 1

CLARK County Republican Central Committee

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 1 of Contributions Summary**

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE IF LOAN |
|---|---|---|---|
| SEE ATTACHED | | | |
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Campaign Contributions (Contributions in Excess of $100) Reporting Period #1
Clark County Republican Central Committee

| Contributor's Name and Address | Date | Amount |
|---|---|---|
| Abbi Silver 7833 Sea Rock Road Las Vegas, NV 89128-6837 | 01/23/04 | 150.00 |
| Acme Enterprises PAC | 02/09/04 | 2,500.00 |
| Alfred Valdez 2116 Chapman Ranch Drive Henderson, NV 89012 | 01/20/04 | 75.00 |
| Alfred Valdez 2116 Chapman Ranch Drive Henderson, NV 89012 | 02/10/04 | 45.00 |
| Alma Olson 1816 Winners Cup Drive Las Vegas, NV 89117 | 02/07/04 | 400.00 |
| Ambassador Chic Hecht 2872 Pamdine Rd Las Vegas, NV 89109 | 02/01/04 | 250.00 |
| Amelia Trinidad 1709 E Hamon Avenue, Apt. B Las Vegas, NV 89119-5911 | 01/30/04 | 225.00 |
| Anderson Dairy, Inc. 801 Searles Ave. Las Vegas, NV 89101 | 02/09/04 | 500.00 |
| Andrea Malmberg 9641 E Baker Tucson, AZ 85748 | 01/22/04 | 100.00 |
| Andy Abboud 20 Emerald Dunes Circle Las Vegas, NV 89052 | 02/04/04 | 750.00 |
| Angelo Carvalho 4927 Grimespound North Las Vegas, NV 89031 | 02/07/04 | 250.00 |
| Anthony Gardner 9217 Canyon Mesa Drive Las Vegas, NV 89144-1528 | 01/19/04 | 150.00 |
| Barrett Mining , | 02/05/04 | 3,400.00 |
| Bernice Delabarre 1522 Irene Dr Boulder City, Nv 89005 | 02/07/04 | 150.00 |
| Bob Bjerke 7448 Desert Flame Court Las Vegas, NV 89149 | 01/24/04 | 150.00 |
| Brent Husson 8410 Eldora Street, Ste. 1003 Las Vegas, NV 89117 | 03/20/04 | 204.00 |
| Bret Whipple 6155 Coley Av Las Vegas, NV 89102 | 02/03/04 | 495.00 |
| Brian Sanford 197 Courtney Ann Drive Henderson, NV 89074 | 07/07/04 | 100.00 |
| Brian Scroggins 5234 South Procyon Las Vegas, NV 89118 | 01/19/04 | 195.00 |
| Bruce Woodbury 3800 Howard Hughes Pkwy. #1600 Las Vegas, NV 89109 | 07/01/04 | 1,395.00 |
| Catherine Longhouser 1910 W. Mesquite Pahrump, NV 89048 | 02/07/04 | 225.00 |
| Various Under $100 | 12/29/03 | 172.00 |
| Various Under $100 | 02/07/04 | 1,449.00 |
| Charley Johnson 10025 Rolling Glen Ct Las Vegas, NV 89117 | 02/07/04 | 500.00 |
| Committee to Elect Joe Hardy 833 Nevada Way Boulder City, NV 89005 | 02/04/04 | 150.00 |

Campaign Contributions (Contributions in Excess of $100) Reporting Period #1
Clark County Republican Central Committee

| Contributor's Name and Address | Date | Amount |
|---|---|---|
| Committee to Elect Ron Cuzze 3112 Meade Avenue Las Vegas, NV 89102-7892 | 03/12/04 | 120.00 |
| Committee to Elect Valerie Weber 10001 Harpoon Circle Las Vegas, NV 89117 | 02/04/04 | 120.00 |
| Committee to Re-Elect Senator Raymond D. Rawson 2217 Scarlet Rose Drive Las Vegas, NV 89134 | 02/03/04 | 3,000.00 |
| Cynithia Coletti 2204 Glenbrook Way Las Vegas, NV 89117 | 01/22/04 | 150.00 |
| Dane Maralason 333 Lilac Arbor Dr Las Vegas, NV 89144 | 02/05/04 | 450.00 |
| Dani Denton 89 Myrtle Beach Drive Henderson, NV 89074-6247 | 02/07/04 | 250.00 |
| Daniel Barnett 10937 Calistoga Springs Court Las Vegas, NV 89144-1438 | 01/28/04 | 150.00 |
| Danny Tarkanian 2905 Justice Lane Las Vegas, NV 89107-3228 | 01/20/04 | 150.00 |
| David Gibbs 1003 Indian Hollow Avenue North Las Vegas, NV 89031 | 01/31/04 | 150.00 |
| David McGowan 3432 Corona Del Mar Las Vegas, NV 89108 | 06/01/04 | 410.00 |
| David Putney 2904 Darby Falls Drive Las Vegas, NV 89134 | 01/29/04 | 150.00 |
| David Roger 2044 Faywood St Las Vegas, NV 89134 | 03/09/04 | 195.00 |
| Dema Guinn 3012 Campbell Circle Las Vegas, NV 89107 | 02/19/04 | 535.00 |
| Dennis Cone 9727 Manheim Lane Las Vegas, NV 89117-6920 | 02/07/04 | 150.00 |
| Dennis Gutwald III 4032 Broadriver Drive Las Vegas, NV 89108 | 01/26/04 | 150.00 |
| Dianne Rogots 3143 Paintedhills Av Las Vegas, NV 89120 | 01/14/04 | 150.00 |
| Don Chairez 187 Spring Field Street Henderson, NV 89074 | 02/06/04 | 150.00 |
| Doug Roundy 7472 W. Sahara Ave., Suite 101 Las Vegas, NV 89117 | 02/03/04 | 5.00 |
| Doug Roundy 7472 W. Sahara Ave., Suite 101 Las Vegas, NV 89117 | 02/20/04 | 500.00 |
| Doug Roundy 7472 W. Sahara Ave., Suite 101 Las Vegas, NV 89117 | 02/20/04 | 150.00 |
| Dr. Anthony Marlon P.O. Box 15645 Las Vegas, NV 89114-5645 | 01/23/04 | 500.00 |
| Dr. James Frank 2900 Morning Dew Street Las Vegas, NV 89117 | 03/17/04 | 120.00 |

Campaign Contributions (Contributions in Excess of $100) Reporting Period #1
Clark County Republican Central Committee

| Contributor's Name and Address | Date | Amount |
|---|---|---|
| Ed Gobel for Assembly 5104 Cold River Ave. Las Vegas, NV 89130 | 03/12/04 | 180.00 |
| Eldon Gearing PO Box 14471 Las Vegas, NV 89114 | 07/14/04 | 100.00 |
| Elizabeth Kolkoski 7632 Cruz Bay Court Las Vegas, NV 89128 | 02/06/04 | 150.00 |
| Environmental Delivery Services Inc. , | 02/07/04 | 250.00 |
| Equal Rights for Divorced Fathers P. O. Box 1494 Las Vegas, NV 89125 | 03/18/04 | 315.00 |
| Evangelina Crum 5209 Sandy Cactus Lane Las Vegas, NV 89149-4622 | 01/31/04 | 150.00 |
| Evelyn Mahar 2452 Dersert Butte Dr Las Vegas, Nv 89134-8865 | 01/24/04 | 225.00 |
| Frank Fertitta Jr 2960 W. Sahara Avenue Suite 200 Las Vegas, NV 89102 | 01/26/04 | 500.00 |
| Fred Gibson 3204 Plaza De Rafael Las Vegas, NV 89102 | 01/25/04 | 1,000.00 |
| Friends for Chad Christensen 9101 W. Sahara, Ste. 105 Las Vegas, NV 89117 | 02/07/04 | 370.00 |
| Friends for Chip Maxfield 8970 W El Campo Grande Ave Las Vegas, NV 89149 | 03/20/04 | 1,460.00 |
| Geny Del Rosario 4600 W. Charleston Blvd. Ste. 101 Las Vegas, NV 89102-1679 | 02/02/04 | 150.00 |
| George Ault 10732 Aire Drive Las Vegas, NV 89144 | 01/22/04 | 150.00 |
| George Filois 14 Burning Tree Court Las Vegas, NV 89113 | 06/25/04 | 100.00 |
| George Mehocic 6691 W. Costa Brava Rd Las Vegas, NV 89146 | 01/21/04 | 500.00 |
| George Ulrich 9917 Heyfield Dr Las Vegas, NV 89134 | 01/22/04 | 150.00 |
| Gerald McElroy P.O. Box 370804 Las Vegas, NV 89137-0804 | 01/20/04 | 150.00 |
| Gibbons for Congress 542 1/2 Plunas Street Reno, NV 89509 | 01/31/04 | 150.00 |
| Heidi Thompson Las Vegas, NV | 02/03/04 | 150.00 |
| Ian McNeil 1457 Winters Run Ave. Las Vegas, NV 89123 | 02/07/04 | 500.00 |
| Irene Bass 1930 Village Center Circle, #3-387 Las Vegas, NV 89134 | 01/25/04 | 150.00 |
| Jack Schaefer 7609 Delaware Bay Drive Las Vegas, NV 89128 | 01/20/04 | 150.00 |
| James Baumberger 1542 Doran Drive Las Vegas, NV 89123 | 06/28/04 | 645.00 |
| James Donithan 1116 Oak Tree Lane Las Vegas, NV 89108 | 03/09/04 | 120.00 |
| James Heaton 8725 Placid Street Las Vegas, NV 89123 | 02/07/04 | 725.00 |

Campaign Contributions (Contributions in Excess of $100) Reporting Period #1
Clark County Republican Central Committee

| Contributor's Name and Address | Date | Amount |
|---|---|---|
| Jane Ham 222 E Neal Av Las Vegas, NV 89123 | 01/09/04 | 120.00 |
| Janet Porter 1103 Country Skies Ave. Las Vegas, NV 89123 | 03/15/04 | 330.00 |
| Jeff Crisman 4972 S. Maryland Pkwy, Ste. 4 Las Vegas, NV 89119 | 01/19/04 | 150.00 |
| Jim Marsh P.O. Box 42156 Las Vegas, Nv 89116 | 01/19/04 | 345.00 |
| Joan Leavitt 6841 W. Oakey Blvd. Las Vegas, NV 89146-2902 | 02/09/04 | 135.00 |
| John Hambrick 11216 Deli Cliffs Crt Las Vegas, NV 89144 | 02/11/04 | 120.00 |
| John Mason PO Box 12337 Zephyr Cove, NV 89448 | 01/23/04 | 250.00 |
| John Mauricio 8231 Round Hills Circle Las Vegas, NV 89113-1232 | 02/07/04 | 150.00 |
| John Slitz 2820 High Sail Court Las Vegas, NV 89117 | 06/23/04 | 100.00 |
| John Stanhagen 775 N Spanish Las Vegas, NV 89110 | 03/20/04 | 200.00 |
| Jones Vagas 3773 Howard Hughes Pkwy. Las Vegas, NV 89109 | 01/26/04 | 500.00 |
| Joseph Heck PO Box 530520 Henderson, NV 89053-0520 | 01/24/04 | 500.00 |
| Joyce O'Brien 5471 San Florentine Ave. Las Vegas, NV 89141 | 02/10/04 | 270.00 |
| K. Ian Matheson 2215 Lucerne Circle Henderson, NV 89014-4905 | 02/07/04 | 500.00 |
| Kathleen Slaughter 3020 Ashby Avenue Las Vegas, NV 89102 | 06/28/04 | 100.00 |
| Kenny Guinn for Governor 5851 West Charleston Blvd. Las Vegas, NV 89146 | 03/09/04 | 10,000.00 |
| Kevin Child 4060 Spitze Las Vegas, NV 89103 | 03/02/04 | 240.00 |
| Larry Gilmore 5415 South Cameron #100 Las Vegas, NV 89118 | 06/25/04 | 100.00 |
| Lee Biven 6941 Piccadily Dr Las Vegas, NV 89156 | 02/10/04 | 240.00 |
| Leo Davenport 540 E. St. Louis Las Vegas, NV 89104 | 02/07/04 | 295.00 |
| Leo Durant 2487 East El Paseo Circle Las Vegas, NV 89121 | 07/06/04 | 100.00 |
| Leonard Gross 2743 Faiss Dr Las Vegas, NV 89134 | 02/10/04 | 195.00 |
| Lester Wagner 8120 Bay Pines Ave. Las Vegas, NV 89128 | 01/29/04 | 150.00 |
| Lia (Aurelia) Roberts 711 Rancho Cir Las Vegas, NV 89107-4619 | 02/04/04 | 120.00 |
| Lillian Auspitz 501 Enchanted Lakes Drive Henderson, NV 89052 | 01/26/04 | 75.00 |
| M.E.L. Leasing of Nevada, Inc. , | 01/08/04 | 150.00 |
| Margaret Crockett 17 Princeville Lane Las Vegas, NV 89113 | 07/07/04 | 250.00 |

Campaign Contributions (Contributions in Excess of $100) Reporting Period #1
Clark County Republican Central Committee

| Contributor's Name and Address | Date | Amount |
|---|---|---|
| Margaret McMillan 330 South Valley View Blvd. Las Vegas, NV 89152 | 01/26/04 | 1,000.00 |
| Mark Tipping 5037 Wild Buffalo Ave. Las Vegas, NV 89131-3663 | 02/07/04 | 195.00 |
| Mary Cushard 2405 Viewpoint Dr Henderson, NV 89014 | 01/20/04 | 150.00 |
| Mary Frederiksen 5805 W Harmon No 167 Las Vegas, NV 89103 | 02/05/04 | 120.00 |
| Matthew McRae 2728 High Range Drive Las Vegas, NV 89134 | 01/22/04 | 150.00 |
| Milton Schwartz 3950 West Tompkins Avenue Las Vegas, NV 89103 | 12/31/03 | 1,000.00 |
| Mitchell Tracy 3241 Little Stream St Las Vegas, NV 89135 | 07/07/04 | 110.00 |
| Monte Miller 176 Tierra Bonita Ct Henderson, NV 89074 | 01/23/04 | 545.00 |
| Monty Miller 3510 Leor Ct Las Vegas, NV 89121 | 02/23/04 | 1,200.00 |
| Nevada Republican Mens Club P.O. Box 30797 Las Vegas, NV 89173 | 01/30/04 | 150.00 |
| Nevada Service Employees Union, SEIU Local 1107 1001 Rancho Drive Las Vegas, NV 89106 | 03/17/04 | 180.00 |
| Norman Peterson 9555 Del Webb Blvd. Las Vegas, NV 89134 | 06/24/04 | 100.00 |
| Patricia Peacock 4490 Via Torino Las Vegas, NV 89103 | 02/02/04 | 295.00 |
| Paul Adams 27 Dry Brook Trail Henderson, NV 89052 | 02/02/04 | 195.00 |
| Paul Workman 1405 Unbridled Circle Las Vegas, NV 89117 | 02/07/04 | 195.00 |
| Phil Kinney | 02/04/04 | 120.00 |
| Philip Fisher 8172 Delphi Court Las Vegas, NV 89117 | 02/12/04 | 240.00 |
| Republic Services 777 East Sahara Las Vegas, NV 89111 | 01/13/04 | 15,000.00 |
| Rhodes Design and Development Corp 4630 Arville St. Las Vegas, NV 89103 | 01/30/04 | 2,500.00 |
| Richard Bowler 2952 S. El Camino Road Las Vegas, NV 89146 | 01/25/04 | 750.00 |
| Richard Higgins 3774 N Algiers Dr Las Vegas, NV 89115 | 02/10/04 | 240.00 |
| Rinker Materials 7150 Pollock Dr. Las Vegas, NV 89119 | 02/04/04 | 750.00 |
| Robert Anderson 3363 Rolan Court Las Vegas, NV 89121 | 02/07/04 | 150.00 |
| Robert Black 911 N. Buffalo Drive, Suite 201 Las Vegas, NV 89128 | 03/03/04 | 7,500.00 |
| Robert Easterwood P.O. Box 94317 Las Vegas, NV 89193-4317 | 02/10/04 | 110.00 |
| Robert Fisher 10300 West Charleston Blvd. #13-136 Las Vegas, NV 89135 | 07/06/04 | 100.00 |

Campaign Contributions (Contributions in Excess of $100) Reporting Period #1
Clark County Republican Central Committee

| Contributor's Name and Address | Date | Amount |
|---|---|---|
| Robert Flaherty 2816 Coastline Court Las Vegas, NV 89117 | 01/21/04 | 150.00 |
| Robert Kurth P.O. Box 42816 Las Vegas, NV 89116 | 02/07/04 | 195.00 |
| Robert List 1975 Village Center Circle, Ste.140 Las Vegas, NV 89134 | 01/27/04 | 2,500.00 |
| Ronald Benigo 3016 Darby Falls Dr. Las Vegas, NV 89134 | 01/20/04 | 150.00 |
| Russell Mickelson 2336 N Gateway Road Las Vegas, NV 89115 | 02/03/04 | 295.00 |
| Sharon Ramis 2 Lockhaven Dr Las Vegas, NV 89074 | 03/11/04 | 120.00 |
| Stan Lee 451 Crestdale Lane # 6 Las Vegas, NV 89144 | 03/05/04 | 120.00 |
| Station Casinos 2411 West Sahara Las Vegas, NV 89104 | 01/30/04 | 2,500.00 |
| Steel for Supreme Court 420 N. Nellis Blvd., # A-3 PMB 213 Las Vegas, NV 89110 | 01/27/04 | 370.00 |
| Steve Martin 7700 W. Wigwam Av Las Vegas, Nv 89113 | 02/09/04 | 120.00 |
| Steve Wark 1031 Wengert Ave. Las Vegas, NV 89104 | 03/20/04 | 210.00 |
| Steven Hill 1520 Castle Wall Street Las Vegas, NV 89117 | 03/07/04 | 1,150.00 |
| Susan Mardian 4132 S. Rainbow Blvd Pmb #324 Las Vegas, NV 89103 | 01/23/04 | 500.00 |
| Susan Wohlbrandt P.O. Box 62188 Boulder City, NV 89006-2188 | 03/20/04 | 120.00 |
| Terry Clodt 6936 Rosinwood St Las Vegas, NV 89131 | 02/10/04 | 120.00 |
| Thomas Christensen 7420 Abbeyville Dr. Las Vegas, NV 89123 | 02/06/04 | 750.00 |
| Tim Cory 10667 Sunwind Av Las Vegas, NV 89135 | 02/03/04 | 2,590.00 |
| Timothy Poster P.O. Box 27555 Las Vegas, NV 89126-1555 | 02/24/04 | 2,500.00 |
| Tino Mendoza 2778 N Pecos Las Vegas, NV 89115-0671 | 02/10/04 | 122.00 |
| Toni Valdez 2116 Chapman Ranch Drive Henderson, NV 89012 | 02/10/04 | 120.00 |
| Ulrika Miyashiro 2912 Setting Sun St Las Vegas, NV 89117 | 03/02/04 | 207.00 |
| Valerie Weber 10001 Harpoon Circle Las Vegas, NV 89117 | 03/20/04 | 180.00 |
| Warthen Family Partnership 3025 East Sahara Avenue Las Vegas, NV 89104 | 06/22/04 | 100.00 |
| William Frank 2707 Turtle Head Peak Drive Las Vegas, NV 89135-1640 | 02/03/04 | 500.00 |
| William Laub 2810 West Charleston Blvd. #F-53 Las Vegas, NV 89102 | 06/22/04 | 500.00 |

Campaign Contributions (Contributions in Excess of $100) Reporting Period #1
Clark County Republican Central Committee

| Contributor's Name and Address | Date | Amount |
|---|---|---|
| William Simpson 6205 Shadywood Drive LasVegas, NV 89146 | 07/19/04 | 345.00 |
| Ziser for US Senate 5013 Alta Dr. Las Vegas, NV 89107 | 01/26/04 | 750.00 |
| Scott Sibley 943 S. 4th Street, Suite 100 Las Vegas, NV 89101 | 08/05/04 | 500.00 |
| Bob Beers 9428 Grenville Ave. Las Vegas, NV 89134 | 08/26/04 | 250.00 |

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.***

**CAMPAIGN EXPENSES** **Report Period** # 1

CLARK COUNTY REPUBLICAN CENTRAL COMMITTEE

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 |
|---|---|---|---|
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Campaign Expenses (Expenses in Excess of $100)
Clark County Republican Central Committee

Reporting Period #1

| Name and Address | Type | Check Date | Amount |
|---|---|---|---|
| ADT Security Services Inc. P.O. Box 96175 Las Vegas, NV 89193 | A | Various | 428.33 |
| Arizona Charlies 740 S. Decatur Blvd. Las Vegas, NV 89107 | H | Various | 715.62 |
| Brian Scroggins 7046 Schirlls St. Las Vegas, NV 89119 | J | Various | 212.95 |
| Capitol Indemnity Corporation | A | 01/05/04 | 1,168.20 |
| Century Graphics 4645 South Procyon, Suite C Las Vegas, NV 89103 | H | 02/06/04 | 1,885.56 |
| Charleston Heights Development Company 50 S Jones Blvd. Ste 100 Las Vegas, NV 89107 | A | Various | 3,048.00 |
| City of Las Vegas - Sewer P.O. Box 52794 Phoenix, AZ 85072-2794 | A | 02/23/04 | 98.89 |
| Department of the Interior 1849 C Street, NW Washington, DC 20240 | H | 02/23/04 | 1,155.27 |
| Frontier Hotel and Casino 3120 S. Las Vegas Blvd. Las Vegas, NV 89109 | H | 02/10/04 | 1,058.25 |
| HBC 6767 W. Tropicana Ave, Suite 102 Las Vegas, NV 89103 | H | 01/19/04 | 900.00 |
| Hickman Telcom 2721 Lobee Road, Suite G Las Vegas, NV 89107 | A | 01/03/04 | 1,669.01 |
| John Hambrick 11216 Dell Cliffs Court Las Vegas, NV 89144-1644 | H | 02/23/04 | 44.35 |
| KDWN PO Box 760 Las Vegas, NV 89125-0760 | H | 01/26/04 | 444.00 |
| K-News (KNUU) | H | 02/02/04 | 300.00 |
| KXNT 6655 W. Sahara Ste. D-208 Las Vegas, NV 89144 | H | 01/26/04 | 1,000.00 |
| Maxine Clark 8517 Spyrun Drive Las Vegas, NV 89134 | J | 05/04/04 | 189.44 |
| Michael Thompson 1210 Silver Avenue Southwest Albuerque, NM 87108 | A | Various | 436.82 |
| Michael Thompson 1213 Silver Avenue Southwest Albuerque, NM 87111 | B | Various | 73.34 |
| Michael Thompson 1220 Silver Avenue Southwest Albuerque, NM 87118 | F | Various | 24,500.00 |
| Michael Thompson 1223 Silver Avenue Southwest Albuerque, NM 87121 | H | Various | 708.25 |
| Michael Thompson 1224 Silver Avenue Southwest Albuerque, NM 87122 | I | 03/29/04 | 35.44 |
| Michael Thompson 1226 Silver Avenue Southwest Albuerque, NM 87124 | J | Various | 115.00 |
| Monte Carlo Casino 3772 S. Las Vegas Blvd. Las Vegas, NV 89103 | H | 02/07/04 | 31,050.05 |
| NcNair Travel | H | 03/15/04 | 610.90 |

Campaign Expenses (Expenses in Excess of $100)
Clark County Republican Central Committee

Reporting Period #1

| Name and Address | Type | Check Date | Amount |
|---|---|---|---|
| Nevada Power PO Box 30090 Reno, NV | A | Various | 1,244.68 |
| Nevada Republican Party 8627 W. Sahara Ave. Las Vegas, NV 89119 | J | 04/26/04 | 17,500.00 |
| Frontier Hotel and Casino 3120 S. Las Vegas Blvd. Las Vegas, NV 89109 | H | 06/09/04 | 753.23 |
| NV Division of Industrial Relations 405 W. King Street Carson City, NV 89708 | J | Various | 3,200.00 |
| Pest Wranglers 6442 Sky Pointe Drive #140 Las Vegas, NV 89133 | A | Various | 154.00 |
| RCWilley 3850 S. Town Center Dr. Las Vegas, NV 89135 | A | 02/10/04 | 360.07 |
| Republic Services, Inc. P.O. Box 78040 Phoenix, AZ 85062-8040 | A | 02/27/04 | 133.00 |
| Sprint PO Box 79136 Phoenix, AZ 85062-9136 | A | Various | 1,431.87 |
| Studio Southwest Photography 3575 West Naples Drive, Suite A Las Vegas, NV 89103 | H | 02/29/04 | 322.50 |
| Terry Biles 3115 Siena Circle Las Vegas, NV 89130 | H | Various | 600.00 |
| Ulli Miyashiro 2914 Setting Sun Street Las Vegas, NV 89119 | A | Various | 740.45 |
| Ulli Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117 | H | Various | 9,528.48 |
| Ulli Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117 | J | 03/30/04 | 75.00 |
| Univision Radio 6767 West Tropicana Avenue Suite 102 Las Vegas, NV 89103 | H | 01/06/04 | 200.00 |
| Western Sign & Engraving 3056 Sheridan Street Las Vegas, NV 89102 | H | 02/04/04 | 145.13 |

# 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.*

**IN KIND CAMPAIGN CONTRIBUTIONS** | **Report Period** #1

CLARK COUNTY REPUBLICAN CENTRAL COMMITTEE

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 |
|---|---|---|---|---|
| CHARLESTON HEIGHTS DEV. COMPANY 50 S. JONES BLVD. SUITE 100 LAS VEGAS, NV 89107 | VARIOUS | RENT | 7,700.00 | |
| BRIAN SCROGGINS UNITED SIGN INC. 5234 S. PROCYON LAS VEGAS, NV 89118 | 2/2/04 | SIGNAGE | 925.00 | |
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**IN KIND CAMPAIGN EXPENSES** | **Report Period** # 1

CLARK COUNTY REPUBLICAN CENTRAL COMMITTEE

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

## IN KIND

**Expenses in Excess of $100**
**Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary**

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S) | DESCRIPTION OF EACH IN KIND EXPENSE | DATE OF EACH IN KIND EXPENSE | VALUE OR COST OF EACH IN KIND EXPENSE |
|---|---|---|---|
| CHARLESTON HEIGHTS DEV. COMPANY<br>50 S. JONES BLVD. SUITE 100<br>LAS VEGAS, NV 89107 | RENT | VARIOUS | 7,700.00 |
| BRIAN SCROGGINS<br>UNITED SIGNS INC.<br>5234 S. PRECYON<br>LAS VEGAS, NV 89118 | SIGNAGE | 2/2/04 | 925.00 |
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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

EL201.doc | Revised: Jan-04