CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print): SIERRA NEVADA REPUBLICAN WOMEN

Office (if applicable):

District (if applicable):

Mailing Address (include city and zip code): P.O. Box 2504 MINDEN NV 89423

E-Mail Address:

Telephone No.: (775) 265 9125

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

FILE
JAN - 9 2004
DEAN HELLER
SECRETARY OF STATE
FOR OFFICE USE ONLY

☐ **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

AN POL 5
1226

☐ **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

	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)	0	0
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	0	0
6. Total Monetary Expenses Paid of $100 or Less	0	0
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	0	0
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.

Signature: Sue Hansen

Date: 1/9/04

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

LINDA DAVIS (Sierra Nevada Republican Womens Club)
Name (print) Office (if applicable) District (if applicable)

265-1366
Telephone No.

Mailing Address (include city and zip code)
WAYNEEDAVIS@CHARTER.NET
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

☐ **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**

FILED
CARSON CITY
NEVADA
2004 AUG 30 PM 10:48
DEAN HELLER
SECRETARY OF STATE
FOR OFFICE USE ONLY

1226

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	7861	7861
2. Total Monetary Contributions Received of $100 or Less	6060.50	6060.50

	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)		20,867.60
4. Total Value of In Kind Contributions Received in Excess of $100	6946.10	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100		
6. Total Monetary Expenses Paid of $100 or Less		
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)		
8. Total Value of In Kind Expenses in Excess of $100	(19,250.64)	

AFFIRMATION

BANK BAL 11,537.31

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

Linda Davis
Signature

8-30-04
Date

Net Worth Report

(Includes unrealized gains)

As of 8/25/2004

Account	8/25/2004 Balance
ASSETS	
Cash and Bank Accounts	
SNRW	11,537.31
TOTAL Cash and Bank Accounts	11,537.31
TOTAL ASSETS	11,537.31
LIABILITIES	0.00
OVERALL TOTAL	11,537.31

SNRW Contributions

Crontributions		JAN	JAN	FEB	FEB	MAR	MAR	ST PAT	ST PAT	ST PAT	ST PAT	APR	APR
		LUNCH	CHANCE	LUNCH	CHANCE	LUNCH	CHANCH	Dinner	Chance	Drinks	AUCTION	LUNCH	CHANCH
Last Name	First Name												
Akopian	Dianne	10	5	10	5	10	5	40	20	8			
Aldax	Andy							20					
Aldax	Carol			10		10		20	20	10		10	
Allen	Rebecca												
Allied Appr													
Amodei	Mark							20	20	10	150		
Anderson	B												
Asay	Sheri	10	5	10	5	10	1	40	20	6		10	1
Asman	Janet	10	5	10	5								
Augustine	Kathy	10		10	5	10		20					
Austen	J/C							40					
Baer	Art							40	20	21			
Barnhill	Laurie	10	5										
Barnhill	Tom	10											
Beck	Ron												
Baushke	Donna J	10		10	5	10		40					
Baushke	James L	10	5	10		10	5	40	20	10		3	
Beisch	Zoni											10	5
Bently	Don												
Benz	Maggie							40	5	8			
Bergiv									5				
Bernard										5			
Beronio	Denise												
Bing	Jerry							40	20	12			
Bludau	Bobbie												
Bolinger	Bob												
Bolinger	Jerri	10	5	10	5	11							
Bond	Marianne												
Botello	Patti												
Boutte										5			
Bonos	Marriane						5						
Brashier	Paul												
Bristow	Veda												
Britton	Lori												
Broquist	Claudine	10		10	5							10	1
Brownfield	Helen												
Buchanan	Katie	10	5	10	5	11	5	20	20				
Byington	Barbara			10				40	5	5			
Campbell	Ann												
Cathy										5			
Christen	Werner	10										10	10
Colescott	Bill												
Colescott	Margaret												

SNRW Contributions

Crontributions		JAN	JAN	FEB	FEB	MAR	MAR	ST PAT	ST PAT	ST PAT	ST PAT	APR	APR
		LUNCH	CHANCE	LUNCH	CHANCE	LUNCH	CHANCH	Dinner	Chance	Drinks	AUCTION	LUNCH	CHANCH
Last Name	First Name												
Colyer	S												
Condron	Sondra								10	3			
Cook	Dave												
Cook	Doreen							20					
Coolbaugh	Judy					10		40	20	3			
Corley	Jon	10		10				20		10			
Corley	Paula	10		10				20		6		10	5
Cotts	Aaron												
Cox	Judith							20					
Cox	Sheri							20					
Craner	Gareth												
Czyx	C												
Davis	Cynthia												
Davis	Linda	10		11		11	5	20	20	9		10	
Davis	Wayne	10	5	11	5			20		10		10	5
Denton	Joe												
Dickerson	L											10	
Diedrichson	Lorraine												
Dils	Darleen	10	5	10	5			40	40	11			
Dinneen	Meg												
Dinneen	Mike												
Doyle	Jill							50					
Doyle	Scott												
Dorrance													
Dumbrowski	Emmy												
Dunn	Hazel	10		10		11	5	40	20			10	1
Durboraw	Del	10		10								10	
Dwane									5	5			
Durboraw	Fred												
Eakin	Eric												
Edidg								20					
Edison	Deb												
Edison	Mike												
Edwards	Gunilla					10	5	40	6	21		10	5
Empey	Janet	10		10				20					
Etchegoyhen	Jacques												
Evans	Leslie					10							
Faltis	Carol											10	10
Faltis	Kelly							40	5	3		10	10
Fisher								40	5	4			
Fleck	Marma Jean												
Foreman & Williams													
Forsythe	Earlene											10	5

SNRW Contributions

Crontributions		JAN	JAN	FEB	FEB	MAR	MAR	ST PAT	ST PAT	ST PAT	ST PAT	APR	APR
		LUNCH	CHANCE	LUNCH	CHANCE	LUNCH	CHANCH	Dinner	Chance	Drinks	AUCTION	LUNCH	CHANCH
Last Name	First Name												
Foxen	Mark							20	20	12			
Foxen	Susie							20					
Fry	Loretta							40	20	16			
Fry	Paul											10	10
Garcia								40		11		10	
Gardner	Dorothy												
Gibbons	Diane												
Gibbons	Michael							20		1			
Goldberg	Edward			10		11		20	10				
Gordon	Diane	10		10		10	10	40				10	
Gordon	F/P							40	5				
Green	Larry												
Green	Lisa												
Guinn	Dema												
Hamzik	Bernadine	10											
Hansel	Sue	10		10		10		20				10	
Hatfield													
Harding	Mary Jane	10	5					40	15			10	5
Hart	Dee					11	5					10	
Heald	Mary												
Hegarty	Betty												
Henderlong	Linda					10	5	40	10	15			
Heth								40	5	8			
Heth								20					
Hettrick	Iris												
Hettrick	Lynn											10	
Hill	Rita												
Hone	Kathy												
Howell	Georgia												
Howell	John												
Howell	Laurence												
Hulsey	Veronica												
Jacobs	Judith	10	1	10				20	10	7		10	1
Jacobson	Betty												
Jacobson	Lawerence												
Jacques	L												
Jamin	Teri												
Jobe	Mimi								15	8			
Johnson	D												
Keele	J							40					
Keeton	Kaye					11	5						
Kelley	Cheryl							40					
Kelly	C/K							40					

SNRW Contributions

Crontributions		JAN	JAN	FEB	FEB	MAR	MAR	ST PAT	ST PAT	ST PAT	ST PAT	APR	APR
		LUNCH	CHANCE	LUNCH	CHANCE	LUNCH	CHANCH	Dinner	Chance	Drinks	AUCTION	LUNCH	CHANCH
Last Name	First Name												
Kemper	Su												
King	Stephanie					10	5	40	5	10		10	5
Kite	Cathie	10	5	10	5				10	10		10	5
Kite	Kelly	10		10									
Knecht									10	8			
Knieriem	Charleen							40				10	5
Krause	Mellanie												
Krolicki	Brian							20					
Krolicki	Kelly							20					
Kruse	Elaine							20					
Kruse	Ron							20	20				
Lang	Walter							20					
Lang	Anne							20	5				
La Motte	Beverly	10	1	10		10							
Leegard	Darnell												
Lenhart	Mary	10											
Leiss	Linda							40					
Lindsay	Beatrice							40		4			
Longley	Chris					10	5	40				10	
Louie	Gary												
Louie	Renea					11	5					10	5
Lummus	LeAnne	10	5	10	5	10	5						
Lund	Cathy												
Lynch	Linda												
Mack	Renee												
Masters	Sandy												
Matye	Shirlene												
Maxfield	Janet												
McCulloch	Pat												
McGinness	Mike												
McCintock	Kathy							40					
McMichael	Bill							20	5				
McMichael	Dee												
McMichael	Valida	10		10	5	11		40					
Miller	Kerry												
Miller	Olive											10	5
Miller	Marge											10	5
Molola	Teresa	10				10							
Morton									5	3			
Moyle	Ann	10	5	10	5								
Muszynska	Agnes							40				10	1
Neddenrieb	M												
Nunes										3			

SNRW Contributions

Crontributions		JAN	JAN	FEB	FEB	MAR	MAR	ST PAT	ST PAT	ST PAT	ST PAT	APR	APR
		LUNCH	CHANCE	LUNCH	CHANCE	LUNCH	CHANCH	Dinner	Chance	Drinks	AUCTION	LUNCH	CHANCH
Last Name	First Name												
O'Berg	Bob	10	5	10	5	10		40	20	10	90		
O'Berg	Sharon	10	5	10		10	5	40				10	10
O Connor	John												
Orr	Loren												
Overli	Linda												
Park	J/M												
Peterson	Bunny							40	30	6			
Pierini	Ron							20					
Powers								40	40	4			
Prince										6			
Raper	J/J										125		
Reavis	Peggy							40	10	12			
Reed	Barbara							80	30	10			
Reed	Kathy	10		10		10							
Reedy	Robin	10		10		10	5	20	20	10		10	5
Regan	Joyce							20	25	30			
Roper									5				
Salkevicz	Christopher							20					
Sauer-Lamb	Vicky												
Sawyer	Cynthia	10	1	11				20				10	1
Schehl	Donna	10	1	10		3	1						
Sellers	Adina G.												
Settelmeyer													
Shannon	Terri							40	10	7			
Sinclaire	Cheryl	10		10	5								
Slater	Linda												
Smalley	Ginny												
Smith	Berry							20					
Smith	Brooke												
Smith	Christine							20	5	15			
Smith	Patricia	10	5	11	5	11	5	40	20	20		10	5
Smith	Tim							20					
Snarr	J												
Sonnemann	Doug					11	5	20	20	5		10	
Sonnemann	Val	10	5	10	5	10							
Southard	Eileen							20	5	6		10	5
Southard	Elton							20	5	6		10	5
Souza	Patty											10	
Spain	Theresa					10	2						
Stapleton	Cindy												
Stark	Chere												
Stewart	Dorothy					11	5					10	
Stockdale	Suzanne												

SNRW Contributions

Crontributions		JAN	JAN	FEB	FEB	MAR	MAR	ST PAT	ST PAT	ST PAT	ST PAT	APR	APR
		LUNCH	CHANCE	LUNCH	CHANCE	LUNCH	CHANCH	Dinner	Chance	Drinks	AUCTION	LUNCH	CHANCH
Last Name	First Name												
Stockman	Sharon	10		10	5	22	5					10	5
Svensrud	Doris	10		10	5	11	5	20	20	6		11	10
Svensrud	Norman							20					
Sweet	W/D												
Swoger	Sally												
Tiffany	Darlene												
Thompson	Millie							40	10	10		10	5
Tomerlin	Marsha												
Trig	Cindy												
Vaessen	Valarie	10	5	10	5	10	5	20	20	6	80	10	5
Vaughn	Colleen												
Vinger	Nina							20	5				
Weber	Edie											10	3
Weissinger	Candace							20					
Weissinger	Steve							20					
Welsh	Cheryl					11						10	3
West									20				
White	Janice					21		40	5	6		10	
White	Jim	10	5										
Wiley	Michael												
Wiley	Sally	10		10	5	11	5	40	20	3		10	5
Willard	Beverly							20					
Willard	Harold							20					
Williams	Karen	10	5	10	5	10	5	40	20	20	250		
Williamson	Leslie	10	5	10	5			40					
Wood	Joan							80	8	5			
Yale	Cecilia							20					
Yale	Danny							13.5	5				
Young	Maren											10	10
		490	109	444	120	461	134	2983.5	854	509	695	494	182

Balance from previous year end													
Total Contributions													
Club Expenses													
Club Contributions													
Club Cash Balance													

SNRW Contributions

Crontributions		MAY	MAY	JUNE	JUNE	JULY	JULY	AUG	AUG	WINE	WINE	WINE	WINE
		LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	Dinner	Raffle	Art	Auction
Last Name	First Name												
Akoplan	Dianne	10		10		10				50	5		
Aldax	Andy									25	10		
Aldax	Carol	10		10	1	10				25			
Allen	Rebecca									50	5		
Allied Appr										50			
Amodei	Mark	10		10	5	10							
Anderson	B									50			
Asay	Sheri	10		10	1	10							
Asman	Janet			10	5								
Augustine	Kathy	10		10		10				50	20		
Austen	J/C												
Baer	Art												
Barnhill	Laurie												
Barnhill	Tom												
Beck	Ron					10	10						
Baushke	Donna J	10		3		3				25			
Baushke	James L	10	5	3		10	5			25			
Belsch	Zoni	10		10									
Bently	Don	10								25			
Benz	Maggie			11									
Bergiv													
Bernard													
Beronio	Denise					10				50			
Bing	Jerry												
Bludau	Bobbie				5					25			
Bolinger	Bob									25			
Bolinger	Jerri	10		11									
Bond	Marianne					10							
Botello	Patti					11							
Boutte													
Bonos	Marriane						5						
Brashier	Paul			11									
Bristow	Veda												
Britton	Lori												
Broquist	Claudine	10		10		10							
Brownfield	Helen					11							
Buchanan	Katie					11	5			25	10		
Byington	Barbara			10									
Campbell	Ann												
Cathy													
Christen	Werner												
Colescott	Bill												
Colescott	Margaret	5											

SNRW Contributions

Crontributions		MAY	MAY	JUNE	JUNE	JULY	JULY	AUG	AUG	WINE	WINE	WINE	WINE
		LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	Dinner	Raffle	Art	Auction
Last Name	First Name												
Colyer	S									50			
Condron	Sondra	10								25	10		
Cook	Dave			10		10	2			25	5		
Cook	Doreen												
Coolbaugh	Judy	10		10		11				25	5		
Corley	Jon												
Corley	Paula					10	5			50	10		
Cotts	Aaron			10									
Cox	Judith									50			
Cox	Sheri												
Craner	Gareth			10						25	10		
Czyx	C					10				50			
Davis	Cynthia					10	5						
Davis	Linda	10		11		11				25	10		
Davis	Wayne	10	5			10				25	10		
Denton	Joe			10		10	5				5		
Dickerson	L	10											
Diedrichson	Lorraine			10									
Dils	Darleen	10	5	10	1	10							
Dinneen	Meg			10							20		
Dinneen	Mike			10									
Doyle	Jill									25			
Doyle	Scott									25			
Dorrance										25	10		
Dumbrowski	Emmy												
Dunn	Hazel	10		10		20							
Durboraw	Del												
Dwane													
Durboraw	Fred					3							
Eakin	Eric					3							
Edidg													
Edison	Deb			10									
Edison	Mike			10									
Edwards	Gunilla	10				10				50	10		
Empey	Janet												
Etchegoyhen	Jacques												
Evans	Leslie												
Faltis	Carol	10		10									
Faltis	Kelly	10											
Fisher													
Fleck	Marma Jean												
Foreman & Williams													
Forsythe	Earlene	10								50			

SNRW Contributions

Crontributions		MAY	MAY	JUNE	JUNE	JULY	JULY	AUG	AUG	WINE	WINE	WINE	WINE
		LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	Dinner	Raffle	Art	Auction
Last Name	First Name												
Foxen	Mark									25	5		
Foxen	Susie	10								25			
Fry	Loretta	10	5							25			
Fry	Paul			20	5					25			
Garcia										50	5		
Gardner	Dorothy	10	5										
Gibbons	Diane					10							
Gibbons	Michael					10							
Goldberg	Edward	10											
Gordon	Diane	10		10		10				50			
Gordon	F/P												
Green	Larry												
Green	Lisa												
Guinn	Dema												
Hamzik	Bernadine												
Hansel	Sue	10								50			
Hatfield										25	10		
Harding	Mary Jane	10		10	5	10				50	15		
Hart	Dee			10	1								
Heald	Mary			11		10	2						
Hegarty	Betty												
Henderlong	Linda									50	10		
Heth										25	5		
Heth													
Hettrick	Iris									25			
Hettrick	Lynn	10	5							25	20		
Hill	Rita				5	10				50			
Hone	Kathy												
Howell	Georgia												
Howell	John												
Howell	Laurence					10							
Hulsey	Veronica					20							
Jacobs	Judith	10		10	1	10	1			75	10		
Jacobson	Betty												
Jacobson	Lawerence												
Jacques	L									25	10		
Jamin	Teri					10							
Jobe	Mimi									50			
Johnson	D									25			
Keele	J												
Keeton	Kaye												
Kelley	Cheryl									50			
Kelly	C/K												

SNRW Contributions

Crontributions		MAY	MAY	JUNE	JUNE	JULY	JULY	AUG	AUG	WINE	WINE	WINE	WINE
		LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	Dinner	Raffle	Art	Auction
Last Name	First Name												
Kemper	Su												
King	Stephanie	10		10						50			
Kite	Cathie	10		10	5	10	5			50			
Kite	Kelly			10		10				50			
Knecht													
Knierlem	Charleen	10	5	10	5	10				50			
Krause	Mellanie	10	5	10									
Krolicki	Brian												
Krolicki	Kelly												
Kruse	Elaine					10				25			
Kruse	Ron									25			
Lang	Walter												
Lang	Anne												
La Motte	Beverly												
Leegard	Darnell												
Lenhart	Mary												
Leiss	Linda												
Lindsay	Beatrice												
Longley	Chris	10											
Loule	Gary									25			
Loule	Renea	10	5	10		10	5			25			
Lummus	LeAnne			10	5								
Lund	Cathy	10				10				50	5		
Lynch	Linda												
Mack	Renee												
Masters	Sandy												
Matye	Shirlene												
Maxfield	Janet									50			
McCulloch	Pat												
McGinness	Mike			10									
McCintock	Kathy									50	5		
McMichael	Bill												
McMichael	Dee			10									
McMichael	Valida			10		10				75			
Miller	Kerry	10											
Miller	Olive	10	5										
Miller	Marge	10											
Moiola	Teresa												
Morton													
Moyle	Ann												
Muszynska	Agnes	10		20		10							
Neddenrieb	M									50			
Nunes													

SNRW Contributions

Crontributions		MAY	MAY	JUNE	JUNE	JULY	JULY	AUG	AUG	WINE	WINE	WINE	WINE
		LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	Dinner	Raffle	Art	Auction
Last Name	First Name												
O'Berg	Bob	10	5	10	5	10							
O'Berg	Sharon	10	5	10	5	10				50			
O Connor	John			20	5					50			
Orr	Loren					10	5						
Overli	Linda												
Park	J/M									50	10		
Peterson	Bunny									125	10		
Pierini	Ron									50	10		
Powers													
Prince													
Raper	J/J												
Reavis	Peggy												
Reed	Barbara			10	5					50			
Reed	Kathy									50			
Reedy	Robin			10	5	10	5						
Regan	Joyce									25	40		
Roper										50			
Salkevicz	Christopher												
Sauer-Lamb	Vicky												
Sawyer	Cynthia	10											
Schehl	Donna									25			
Sellers	Adina G.									25			
Settelmeyer													
Shannon	Terri									50			
Sinclaire	Cheryl			10		21							
Slater	Linda									50	30		
Smalley	Ginny					10							
Smith	Berry					10				25			
Smith	Brooke												
Smith	Christine			10		10				25	10		
Smith	Patricia	10	5	10	5	10	5			25	10		
Smith	Tim									25			
Snarr	J									25	10		
Sonnemann	Doug			10	5					25	10		
Sonnemann	Val												
Southard	Eileen	10	5							25			
Southard	Elton	10								25			
Souza	Patty					10	5			125	35		
Spain	Theresa												
Stapleton	Cindy												
Stark	Chere	10				10				25			
Stewart	Dorothy												
Stockdale	Suzanne												

SNRW Contributions

Crontributions		MAY	MAY	JUNE	JUNE	JULY	JULY	AUG	AUG	WINE	WINE	WINE	WINE
		LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	Dinner	Raffle	Art	Auction
Last Name	First Name												
Stockman	Sharon	10				10	5			50	5		
Svensrud	Doris			10		11							
Svensrud	Norman	10	4										
Sweet	W/D									50	10		
Swoger	Sally												
Tiffany	Darlene												
Thompson	Millie	10				10				50	10		
Tomerlin	Marsha												
Trig	Cindy					10							
Vaessen	Valarie	10		10	5	11				25	10		
Vaughn	Colleen												
Vinger	Nina												
Weber	Edie	10				10							
Weissinger	Candace												
Weissinger	Steve												
Welsh	Cheryl	10								50			
West													
White	Janice	10	5	10		11				25	5		
White	Jim									25			
Wiley	Michael									25			
Wiley	Sally	10	5	10	3	10				25	5		
Willard	Beverly			10	5								
Willard	Harold												
Williams	Karen	10	5	20	5	10				50	10		
Williamson	Leslie									25	5		
Wood	Joan									75			
Yale	Cecilia												
Yale	Danny												
Young	Maren												
		585	89	631	103	668	80			3800	490		

Balance from previous year end													
Total Contributions													
Club Expenses													
Club Contributions													
Club Cash Balance													

SNRW Contributions

Crontributions		SEPT	SEPT	OCT	OCT	NOV	NOV	DEC	DEC	Tshirts	Totals
		DINNER	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	RAFFLE			
Last Name	First Name										
Akopian	Dianne										-
Aldax	Andy										198.00
Aldax	Carol										55.00
Allen	Rebecca										136.00
Allied Appr											55.00
Amodei	Mark										50.00
Anderson	B										235.00
Asay	Sheri										50.00
Asman	Janet										149.00
Augustine	Kathy										45.00
Austen	J/C										155.00
Baer	Art										40.00
Barnhill	Laurie										81.00
Barnhill	Tom										15.00
Beck	Ron										10.00
Baushke	Donna J										20.00
Baushke	James L										116.00
Beisch	Zoni										171.00
Bently	Don										35.00
Benz	Maggie										10.00
Bergiv											89.00
Bernard											5.00
Beronio	Denise										5.00
Bing	Jerry										10.00
Bludau	Bobbie										122.00
Bolinger	Bob										-
Bolinger	Jerri										30.00
Bond	Marianne										87.00
Botello	Patti										10.00
Boutte											11.00
Bonos	Marriane										5.00
Brashier	Paul										10.00
Bristow	Veda										11.00
Britton	Lori										-
Broquist	Claudine										-
Brownfield	Helen										66.00
Buchanan	Katie										11.00
Byington	Barbara										137.00
Campbell	Ann										70.00
Cathy											-
Christen	Werner										5.00
Colescott	Bill										30.00
Colescott	Margaret										-
											5.00

SNRW Contributions

Crontributions		SEPT	SEPT	OCT	OCT	NOV	NOV	DEC	DEC	Tshirts	Totals
		DINNER	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	RAFFLE			
Last Name	First Name										
Colyer	S										-
Condron	Sondra										50.00
Cook	Dave										58.00
Cook	Doreen										52.00
Coolbaugh	Judy										20.00
Corley	Jon										134.00
Corley	Paula										50.00
Cotts	Aaron										136.00
Cox	Judith										10.00
Cox	Sheri										70.00
Craner	Gareth										20.00
Czyx	C										45.00
Davis	Cynthia										60.00
Davis	Linda										15.00
Davis	Wayne										163.00
Denton	Joe										136.00
Dickerson	L										30.00
Diedrichson	Lorraine										20.00
Dils	Darleen										10.00
Dinneen	Meg										157.00
Dinneen	Mike										30.00
Doyle	Jill										10.00
Doyle	Scott										75.00
Dorrance											25.00
Dumbrowski	Emmy										35.00
Dunn	Hazel										-
Durboraw	Del										147.00
Dwane											30.00
Durboraw	Fred										10.00
Eakin	Eric										3.00
Edidg											3.00
Edison	Deb										20.00
Edison	Mike										10.00
Edwards	Gunilla										10.00
Empey	Janet										177.00
Etchegoyhen	Jacques										40.00
Evans	Leslie										-
Faltis	Carol										10.00
Faltis	Kelly										40.00
Fisher											78.00
Fleck	Marma Jean										49.00
Foreman & Williams											-
Forsythe	Earlene										50.00
											25.00

SNRW Contributions

Crontributions		SEPT	SEPT	OCT	OCT	NOV	NOV	DEC	DEC	Tshirts	Totals
		DINNER	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	RAFFLE			
Last Name	First Name										
Foxen	Mark										-
Foxen	Susie										82.00
Fry	Loretta										55.00
Fry	Paul										116.00
Garcia											70.00
Gardner	Dorothy										116.00
Gibbons	Diane										15.00
Gibbons	Michael										10.00
Goldberg	Edward										31.00
Gordon	Diane										61.00
Gordon	F/P										170.00
Green	Larry										45.00
Green	Lisa										-
Guinn	Dema										-
Hamzik	Bernadine										-
Hansel	Sue										10.00
Hatfield											120.00
Harding	Mary Jane										35.00
Hart	Dee										185.00
Heald	Mary										37.00
Hegarty	Betty										23.00
Henderlong	Linda										-
Heth											140.00
Heth											83.00
Hettrick	Iris										20.00
Hettrick	Lynn										25.00
Hill	Rita										70.00
Hone	Kathy										65.00
Howell	Georgia										-
Howell	John										-
Howell	Laurence										-
Hulsey	Veronica										10.00
Jacobs	Judith										20.00
Jacobson	Betty										186.00
Jacobson	Lawerence										-
Jacques	L										-
Jamin	Teri										35.00
Jobe	Mimi										10.00
Johnson	D										73.00
Keele	J										25.00
Keeton	Kaye										40.00
Kelley	Cheryl										16.00
Kelly	C/K										90.00
											40.00

SNRW Contributions

Crontributions		SEPT	SEPT	OCT	OCT	NOV	NOV	DEC	DEC	Tshirts	Totals
		DINNER	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	RAFFLE			
Last Name	First Name										
Kemper	Su										-
King	Stephanie										-
Kite	Cathie										155.00
Kite	Kelly										155.00
Knecht											90.00
Knieriem	Charleen										18.00
Krause	Mellanie										145.00
Krolicki	Brian										25.00
Krolicki	Kelly										20.00
Kruse	Elaine										20.00
Kruse	Ron										55.00
Lang	Walter										65.00
Lang	Anne										20.00
La Motte	Beverly										25.00
Leegard	Darnell			0							31.00
Lenhart	Mary										-
Leiss	Linda										10.00
Lindsay	Beatrice										40.00
Longley	Chris										44.00
Loule	Gary										75.00
Louie	Renea										25.00
Lummus	LeAnne										96.00
Lund	Cathy										60.00
Lynch	Linda										75.00
Mack	Renee										-
Masters	Sandy										-
Matye	Shirlene										-
Maxfield	Janet										-
McCulloch	Pat										50.00
McGinness	Mike										-
McCintock	Kathy										10.00
McMichael	Bill										95.00
McMichael	Dee										25.00
McMichael	Valida										10.00
Miller	Kerry										171.00
Miller	Olive										10.00
Miller	Marge										30.00
Moiola	Teresa										25.00
Morton											20.00
Moyle	Ann										8.00
Muszynska	Agnes										30.00
Neddenrieb	M										91.00
Nunes											50.00
											3.00

SNRW Contributions

Crontributions		SEPT	SEPT	OCT	OCT	NOV	NOV	DEC	DEC	Tshirts	Totals
		DINNER	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	RAFFLE			
Last Name	First Name										
O'Berg	Bob										-
O'Berg	Sharon										290.00
O Connor	John										190.00
Orr	Loren										25.00
Overli	Linda										15.00
Park	J/M										60.00
Peterson	Bunny										135.00
Pierini	Ron										136.00
Powers											20.00
Prince											84.00
Raper	J/J										6.00
Reavis	Peggy										125.00
Reed	Barbara										112.00
Reed	Kathy										185.00
Reedy	Robin										30.00
Regan	Joyce										195.00
Roper											125.00
Saikevicz	Christopher										5.00
Sauer-Lamb	Vicky										20.00
Sawyer	Cynthia										-
Schehl	Donna										88.00
Sellers	Adina G.										50.00
Settelmeyer											-
Shannon	Terri										50.00
Sinclaire	Cheryl										57.00
Slater	Linda										136.00
Smalley	Ginny										-
Smith	Berry										10.00
Smith	Brooke										55.00
Smith	Christine										-
Smith	Patricia										95.00
Smith	Tim										222.00
Snarr	J										45.00
Sonnemann	Doug										35.00
Sonnemann	Val										121.00
Southard	Eileen										40.00
Southard	Elton										86.00
Souza	Patty										81.00
Spain	Theresa										185.00
Stapleton	Cindy										12.00
Stark	Chere										-
Stewart	Dorothy										45.00
Stockdale	Suzanne										26.00
											-

SNRW Contributions

Crontributions		SEPT	SEPT	OCT	OCT	NOV	NOV	DEC	DEC	Tshirts	Totals
		DINNER	RAFFLE	LUNCH	RAFFLE	LUNCH	RAFFLE	RAFFLE			
Last Name	First Name										
Stockman	Sharon										-
Svensrud	Doris										147.00
Svensrud	Norman										129.00
Sweet	W/D										34.00
Swoger	Sally										60.00
Tiffany	Darlene										-
Thompson	Millie										-
Tomerlin	Marsha										155.00
Trig	Cindy										-
Vaessen	Valarie										10.00
Vaughn	Colleen										257.00
Vinger	Nina										-
Weber	Edie										25.00
Weissinger	Candace										33.00
Weissinger	Steve										20.00
Welsh	Cheryl										20.00
West											84.00
White	Janice										20.00
White	Jim										148.00
Wiley	Michael										40.00
Wiley	Sally										25.00
Willard	Beverly										187.00
Willard	Harold										35.00
Williams	Karen										20.00
Williamson	Leslie										485.00
Wood	Joan										100.00
Yale	Cecilia										168.00
Yale	Danny										20.00
Young	Maren										18.50
											20.00
										Total	13,921.50
											-

Balance from previous year end											2,920.35
Total Contributions											20,867.60
Club Expenses											(12,250.64)
Club Contributions											-
Club Cash Balance											11,537.31

Itemized Categories

12/31/2003 Through 8/31/2004

8/29/2004

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
INCOME							
Advertising							
Newsletter only Su...							
	1/14/2...	SNRW	DEP	... Deposit	Christen W	R	75.00
					Reed B	R	75.00
	2/3/2004	SNRW	DEP	...	Smith T	R	75.00
					Jobe M	R	75.00
					Hettrick	R	75.00
					Sonnemann D	R	75.00
					Wagner M	R	75.00
					Kite	R	75.00
					Two Guys	R	75.00
	2/10/2...	SNRW	DEP	...	Copies Plus	R	75.00
					McGinness Camp	R	75.00
					Itildo Inc	R	75.00
	2/17/2...	SNRW	DEP	...	Stockdale Creative	R	75.00
					Rancho Grande	R	75.00
					3 Way Auto	R	75.00
					James Baushke	R	75.00
					Assay G	R	75.00
	2/25/2...	SNRW	DEP	...	Faltis C	R	75.00
	3/2/2004	SNRW	DEP	...	Bing Construction	R	75.00
					Keele George	R	75.00
	3/10/2...	SNRW	DEP	...	Willard Beverly	R	75.00
					Robin Reedy	R	75.00
					Brian Sandoval	R	75.00
					B Krolicki	R	75.00
					R/L Lummus	R	75.00
	3/15/2...	SNRW	DEP	...	G/D Edwards	R	75.00
					Amodei Mark	R	75.00
	4/12/2...	SNRW	DEP	...	Hunt Lorraine	R	75.00
	5/10/2...	SNRW	DEP	...	Down on the Farm	R	75.00
					Smith Scott	R	75.00
	6/15/2...	SNRW	DEP	...	Etcheyoyhen J	R	75.00
	7/19/2...	SNRW	DEP	...	McMichael V	R	42.50
TOTAL Newsletter ...					Starks	R	30.00
TOTAL Advertising							2,397.50
							2,397.50
Bages and Tee shirts							
	1/14/2...	SNRW	DEP	... Deposit	1-14-04	R	45.00
	3/10/2...	SNRW	DEP	...	T shirts	R	30.00
	3/15/2...	SNRW	DEP	...	T Shirts	R	30.00
	3/29/2...	SNRW	DEP	...	Misc	R	250.00
	4/19/2...	SNRW	DEP	...		R	30.00
	5/10/2...	SNRW	DEP	...		R	230.00
	5/18/2...	SNRW	DEP	...		R	40.00
	6/15/2...	SNRW	DEP	...	Badges	R	60.00
					T Shirts	R	30.00
	6/30/2...	SNRW	DEP	...		R	40.00
	7/19/2...	SNRW	DEP	...	July 14	R	120.00
					July 14	R	10.00
	7/25/2...	SNRW	DEP	...	Tshirts	R	20.00
					Badges	R	30.00
	8/9/2004	SNRW	DEP	...			30.00
TOTAL Bages and Te...							995.00
Fall Wine Tasting							
Admission tickets s...							
	7/19/2...	SNRW	DEP	...	Corley Paula	R	50.00
					McMichael Val	R	75.00
					Regan G/J	R	50.00
					Allied App	R	50.00
					Allen Rebecca	R	50.00

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
					Gordon Diane	R	50.00
					Cox Judith	R	50.00
					Stockman Sharon	R	50.00
					Bolinger J	R	50.00
					Davis W/L	R	50.00
					O'Berg Family	R	100.00
					Baushke J/D	R	50.00
	7/25/2...	SNRW	DEP	...	Reavis M	R	50.00
					Garcia J/A	R	50.00
					Overli L/R	R	50.00
					Kelley C	R	50.00
					Anderson B	R	50.00
					Louie R/G	R	50.00
					Doyle S	R	50.00
					Bing D	R	50.00
					Knieriem C	R	50.00
					Aldax A/C	R	50.00
					Lund C/A	R	50.00
					Hettrick L	R	50.00
					Wiley S/J	R	50.00
					Welsh C	R	50.00
					Kruse R/E	R	50.00
	8/4/2004	SNRW	DEP	...	Souza P		125.00
					Peterson Bunny		50.00
					Williams D/K		50.00
					Condron S		25.00
					Akopian V/C		50.00
					Benz M		25.00
					Maxfield J		50.00
					Craner G		25.00
					Sonnemann D		25.00
					Stark C		25.00
					Colyer S		50.00
					Coolbaugh J		25.00
					Jacques L		25.00
					White J/J		50.00
					Harding M/P		50.00
					Schehl D		25.00
					Saywer C		25.00
					Fry P/L		50.00
					Southard E/E		50.00
					M/G		50.00
	8/9/2004	SNRW	DEP	...	Cook D		25.00
					Reedy Robin		25.00
					Smith Berry		25.00
					Williamson L		25.00
					Smith P		25.00
					Wood J/M/A		75.00
					Jacobs J		75.00
					Buchanan		25.00
					Vaessen V		25.00
					Johnson D		25.00
					Czyz C		50.00
					Kite K		100.00
					Park J/M		125.00
					Jobe B/R		50.00
					Augustine K		50.00
					Hansel S		50.00
					Sweet W/D		50.00
					Henderlong		50.00
					Foxen M/S		50.00
					Edwards G/D		50.00
					Reed B/B		50.00
					King S/P		50.00

Cat/Sub	Date	Account	Num		Description	Memo	Cl	Amount
						Foreman & Williams		50.00
						Hill R/R		50.00
						Smith T/C		50.00
						Neddenrieb M		50.00
	8/9/2004	SNRW	DEP	...		Sinclair S		50.00
						Settelmeyer		50.00
						Heth D		25.00
						Snarr J		25.00
						Hatfield		25.00
						Dorrance		25.00
						McClintock		50.00
TOTAL Admission t...								3,800.00
Auction								
	8/9/2004	SNRW	DEP	...				320.00
TOTAL Auction								320.00
Chance Tickets								
	8/4/2004	SNRW	DEP	...		Dinneen M		20.00
	8/9/2004	SNRW	DEP	...				470.00
TOTAL Chance Tic...								490.00
Leftover Food Sales								
	8/17/2...	SNRW	DEP	...		Snack Mix		100.00
TOTAL Leftover Fo...								100.00
Tacky Art								
	8/4/2004	SNRW	DEP	...		Dinneen M		10.00
	8/9/2004	SNRW	DEP	...				60.00
TOTAL Tacky Art								70.00
Wine Sales								
	3/29/2...	SNRW	DEP	...		Baushke & Davis	R	48.60
TOTAL Wine Sales								48.60
TOTAL Fall Wine Tas...								4,828.60
Lunches and Dinner ...								
	1/14/2...	SNRW	DEP	...	Deposit	1-14-04	R	490.00
	2/17/2...	SNRW	DEP	...		Two Guys	R	444.00
	3/2/2004	SNRW	DEP	...		Jacobs- Lincoln Da...	R	20.00
	3/10/2...	SNRW	DEP	...		March	R	461.00
	4/19/2...	SNRW	DEP	...			R	494.00
	5/18/2...	SNRW	DEP	...		New Place	R	565.00
	6/15/2...	SNRW	DEP	...		Two Guys 6-09	R	621.00
	7/19/2...	SNRW	DEP	...		Two Guys	R	668.00
TOTAL Lunches and ...								3,763.00
Membership Dues								
Associate								
	1/14/2...	SNRW	DEP	...	Deposit	Willard H	R	15.00
						Dilley S	R	15.00
						Asman J	R	15.00
						Christen W	R	15.00
	2/3/2004	SNRW	DEP	...		Bing J	R	10.00
						Smith T	R	15.00
						Kite K	R	15.00
						Durboraw Fred	R	15.00
						Louie G	R	15.00
						Rohr C	R	15.00
						Wiley J	R	15.00
	2/10/2...	SNRW	DEP	...		Weissinger S C	R	30.00
						McGinness M	R	15.00
						Sinclair	R	15.00
	2/17/2...	SNRW	DEP	...		Dock Williams	R	15.00

Cat/Sub	Date	Account	Num		Description	Memo	Cl	Amount
						Etechegoyhen J	R	15.00
						Williamson M	R	15.00
						Benz	R	15.00
						Svensrud Norm	R	15.00
						Green Larry	R	15.00
	3/10/2...	SNRW	DEP	...		Alday G	R	15.00
						Keeton	R	15.00
						Regan	R	15.00
						Sandoval B	R	10.00
						Krolicke B	R	15.00
	3/15/2...	SNRW	DEP	...		Amodei Mark	R	15.00
						Lang A	R	15.00
						Hunt L	R	15.00
	3/29/2...	SNRW	DEP	...		Nelson Joan	R	10.00
						Cushard Mary	R	10.00
	4/12/2...	SNRW	DEP	...		hard Mary Ellen	R	5.00
						Pierini Ron	R	15.00
						Holstein Rich	R	15.00
						Gilbert Paul	R	15.00
						Smith Berry	R	15.00
						Miller Sally	R	15.00
	4/19/2...	SNRW	DEP	...		Davis Cynthia	R	15.00
						Hill Clay	R	15.00
						Hill Glennis	R	15.00
	5/10/2...	SNRW	DEP	...		Foxen M	R	15.00
						Edison D	R	15.00
						Edison M	R	15.00
						Robertson B	R	15.00
						Thompson G	R	15.00
						Nelson J	R	5.00
						Ziegler R	R	15.00
						Gibbons D	R	15.00
	5/18/2...	SNRW	DEP	...		Moss Guy	R	15.00
						Bently Mary Lou	R	15.00
						Maxfield Jane	R	15.00
						Hushbeck Trudy	R	15.00
						Knieriem Warren	R	15.00
						Lang Walter	R	15.00
						Dupuis Kay	R	10.00
						Fry Paul	R	15.00
	6/15/2...	SNRW	DEP	...		Denton Joe	R	15.00
						Philip	R	15.00
	8/22/2...	SNRW	1663		Eric Eakin	overpaid		-5.00
TOTAL Associate Member								820.00
	1/14/2...	SNRW	DEP	...	Deposit	Willard B	R	20.00
						Muszynska A	R	20.00
						Jacobs J	R	20.00
						Schehl D	R	20.00
						Fleck M	R	20.00
						Stapleton C	R	20.00
						O'Berg	R	20.00
						Dils D	R	20.00
						Louie R	R	20.00
						Reed Barbara	R	20.00
						Sawyer C	R	20.00
						Mack Renee	R	20.00
	2/3/2004	SNRW	DEP	...		Smith C	R	20.00
						Wood J	R	20.00
						Jobe M	R	20.00
						Broquist C	R	20.00
						Kite C	R	20.00
						Lummus L	R	20.00

Itemized Categories

12/31/2003 Through 8/31/2004

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
					Stark P	R	20.00
					Green Lisa	R	20.00
					Bristow Veda	R	20.00
	2/10/2...	SNRW	DEP ...		Britton L	R	20.00
	2/17/2...	SNRW	DEP ...		Svensrud Doris	R	20.00
					Faltis Kelly/ Carol	R	40.00
					Lummus Leanne	R	20.00
					Peterson	R	20.00
	3/9/2004	SNRW	DEP ...	St. Patricks Dinner Sales,...	Vaessen V	R	20.00
	3/10/2...	SNRW	DEP ...		Edwards G	R	20.00
					Henderlong L	R	20.00
					Dombrowski E	R	20.00
					King S	R	20.00
					Sauer-Lamb	R	20.00
	3/15/2...	SNRW	DEP ...		Garcia A	R	20.00
	3/29/2...	SNRW	DEP ...		IBludau B	R	20.00
	4/12/2...	SNRW	DEP ...		McClintock Kathy	R	20.00
					Colyer Suzanne	R	20.00
					Kelly Jano	R	20.00
					Heers Samantha	R	20.00
					Stewart Dorothy	R	20.00
					Reed Kathleen	R	20.00
					Stockman Sharon	R	20.00
					Settelmeyer	R	20.00
	4/19/2...	SNRW	DEP ...		Brooks Lois	R	20.00
					Spain Theresa	R	20.00
	5/10/2...	SNRW	DEP ...		Springmayer C	R	20.00
					Jobe Robin	R	20.00
					Whear T	R	20.00
					Thompson M	R	20.00
					Fore P	R	20.00
					Moss M	R	20.00
					Hollon M	R	20.00
					Jackson D	R	20.00
					Sieff G	R	20.00
					Wood J	R	20.00
	5/18/2...	SNRW	DEP ...		Anderson B	R	20.00
					Krause Melanie	R	20.00
					Hill Rita	R	20.00
					Fry Loretta	R	20.00
					Lund Katherine	R	20.00
					Gardner Dorothy	R	20.00
					Miller Kerry	R	20.00
					Foxen Susie	R	20.00
	6/15/2...	SNRW	DEP ...		Salvucci Dina	R	20.00
					Beisch Zoni	R	20.00
					Diedrichsen Lorraine	R	20.00
					King Stephanie	R	20.00
					Dinneen Meg	R	20.00
	6/30/2...	SNRW	DEP ...		O'Banion Carole	R	20.00
					Polehurst Sue	R	20.00
					Orr Debbie	R	20.00
					Wilcks Janelle	R	20.00
					Allen Rebecca	R	20.00
					Botello Pattie	R	20.00
	7/19/2...	SNRW	DEP ...		Souza Pat	R	20.00
					Beromio Denise	R	20.00
					Reinecke Marlene	R	20.00
TOTAL Member							1,540.00
TOTAL Membership ...							2,360.00
Miscellaneous Donati...							
	3/15/2...	SNRW	DEP ...		Amodei	R	150.00
					Doyle	R	50.00

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
	8/17/2...	SNRW	DEP ...		Buchanan K		110.00
SUBTOTAL Miscellan...							310.00
Other Inc							
	8/9/2004	SNRW	DEP ...		Mimi Jobe		55.00
TOTAL Other Inc							55.00
TOTAL Miscellaneou...							365.00
Monthly Chance tickets							
Monthly Chance							
	1/14/2...	SNRW	DEP ...	Deposit	1-14-04	R	109.00
	2/3/2004	SNRW	DEP ...		X Mas Party	R	70.00
	2/17/2...	SNRW	DEP ...		2-11-04	R	120.00
	3/10/2...	SNRW	1599	Hazel Dunn		R	-184.00
	3/10/2...	SNRW	DEP ...		March	R	134.00
	4/19/2...	SNRW	DEP ...			R	182.00
	5/18/2...	SNRW	DEP ...			R	89.00
	6/15/2...	SNRW	DEP ...			R	103.00
	7/19/2...	SNRW	DEP ...		July 14	R	80.00
TOTAL Monthly Ch...							703.00
TOTAL Monthly Chan...							703.00
Photos							
	4/19/2...	SNRW	DEP ...			R	1.50
	7/19/2...	SNRW	DEP ...		July 14	R	6.00
TOTAL Photos							7.50
See Deposit Slip							
	1/6/2004	SNRW	DEP			R	370.00
TOTAL See Deposit ...							370.00
St. Patrick's Day							
Auctions							
	3/15/2...	SNRW	DEP ...		-O'Berg Bookends	R	90.00
					Amodei Glasses	R	150.00
					Williams D/K Bras...	R	250.00
					Raper J/J Sand-...	R	125.00
					Vaessen V Flag	R	80.00
TOTAL Auctions							695.00
Chance tickets							
	3/15/2...	SNRW	DEP ...		St Pats	R	854.00
TOTAL Chance tic...							854.00
Dinner Sales							
	2/25/2...	SNRW	DEP ...		Gordon D	R	40.00
					Davis W/L	R	40.00
					Wiley S/J	R	40.00
					Baushke D/J	R	40.00
					Asay G/S	R	40.00
					Vaessen V	R	20.00
					Leiss L/G	R	40.00
					Cox J	R	40.00
					Willard B	R	40.00
					O'Berg	R	80.00
	3/2/2004	SNRW	DEP ...		Donation Empey J	R	20.00
					Saywer C	R	20.00
					Vinger N	R	20.00
					Akopian V/C	R	40.00
					Harding MJ	R	40.00
					Kruse R/E	R	40.00
					Welsh J/C	R	40.00
					Kelley C	R	40.00
					Knierlem C	R	40.00

Cat/Sub	Date	Account	Num		Description	Memo	Cl	Amount
						Sonnermann V	R	20.00
						Coolbaugh J/J	R	40.00
						Bing D	R	40.00
						Baer A/P	R	40.00
						Keele G	R	40.00
	3/9/2004	SNRW	DEP	...	St. Patricks Dinner Sales,...	Fry P L	R	40.00
						Baushke	R	40.00
						Thompson M G	R	40.00
						Smith R P	R	40.00
						Augustine K	R	20.00
						Dils H D	R	40.00
						Southard E E	R	40.00
						Dunn H E	R	40.00
						Mc Michael W V	R	40.00
						Smith T C	R	40.00
						Muszynska A R	R	40.00
	3/13/2...	SNRW	DEP	...		Aldax A C	R	40.00
						Garcia J/A	R	40.00
						Corley J/P	R	40.00
						Reed B/B/P/K	R	80.00
						Kelly C/K	R	40.00
						Williams D/K	R	40.00
						Byington D/B	R	40.00
						Reedy/Smith	R	40.00
						Longley J/V	R	40.00
						Pierini R	R	20.00
						Svensrud N/D	R	40.00
						Krolicki B	R	40.00
						Wood/Jobe	R	80.00
						Saikevicz C	R	20.00
						Yale D/C	R	40.00
						Benz B/M	R	40.00
	3/15/2...	SNRW	DEP	...		Cash	R	-200.00
							R	903.50
	4/12/2...	SNRW	DEP	...		Cash	R	200.00
						McClintock Kathy	R	40.00
TOTAL Dinner Sales						Weissinger S/C	R	40.00
								2,983.50
Drink Sales								
	3/15/2...	SNRW	DEP	...		Bar Tips	R	36.50
TOTAL Drink Sales						St Pats	R	509.00
								545.50
TOTAL St. Patrick's D...								5,078.00
TOTAL INCOME								20,867.60
EXPENSES								
Uncategorized								
	1/14/2...	SNRW	1576		**VOID**			0.00
	5/13/2...	SNRW	1620		Void			0.00
	5/13/2...	SNRW	1622		Void			0.00
	5/13/2...	SNRW	1623		Void			0.00
TOTAL Uncategorized								0.00
Badges and Tee Shirts								
	6/15/2...	SNRW	1635		Artisan Trophy	Badge Metal/plastic	R	-42.82
	7/16/2...	SNRW	1644		Artisan Trophy	Badge Metal/plastic		-7.42
	8/17/2...	SNRW	1660		Artisan Trophy	Badge Metal/plastic		-128.84
TOTAL Badges and T...								-179.08
Board Meeting								
	3/16/2...	SNRW	1607	...	Donna Bauske	3-16-04	R	-56.46

Itemized Categories

12/31/2003 Through 8/31/2004

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
TOTAL Board Meeting							-56.46
Campaign Contributio...							
	6/21/2...	SNRW	1638	Valida McMichael	Pre-Primary	R	-100.00
	6/21/2...	SNRW	1639	Joe Denton	Pre Primary	R	-100.00
	6/21/2...	SNRW	1640	Doug Johnson	Pre-Primary	R	-100.00
TOTAL Campaign Co...							-300.00
Cash Box							
	1/14/2...	SNRW	DEP	... Deposit		R	-50.00
TOTAL Cash Box							-50.00
Charity							
	2/10/2...	SNRW	1584	National Pathfinder Schol...	Schlorship	R	-20.00
	2/10/2...	SNRW	1585	Betty Rendel Scholarship...		R	-20.00
	2/10/2...	SNRW	1586	Marian Martin Buil. Endo...		R	-20.00
	2/10/2...	SNRW	1587	Dorothy Kabis Internship ...		R	-20.00
TOTAL Charity							-80.00
Club Storage							
	2/25/2...	SNRW	1597	STOR ALL #458	Year	R	-252.00
TOTAL Club Storage							-252.00
Commeration Dinner							
	1/14/2...	SNRW	1578	Walleys	deposit	R	-100.00
	7/19/2...	SNRW	1652	Post Master	Reservation Envelo...	R	-99.00
TOTAL Commeration ...							-199.00
Fall Wine Tasting Exp...							
	6/21/2...	SNRW	1641	Corley Ranch LLC	Ranch Use	R	-100.00
	7/1/2004	SNRW	1654	Renea Louie	Flyers		-58.00
	7/14/2...	SNRW	1650	Robin Reedy	Aug Winetasting		-64.00
	7/19/2...	SNRW	1651	Diane Gordon	Party Mix	R	-120.12
	8/9/2004	SNRW	DEP	...	Ice		-35.00
	8/17/2...	SNRW	1658	**VOID**Diane Gordon	Decorations	c	0.00
	8/17/2...	SNRW	1659	Charleen Knieriem	Chicken Wings		-117.90
	8/17/2...	SNRW	1661	Diane Gordon	Decorations		-33.02
	8/17/2...	SNRW	1662	Donna Baushke	Water Beer soda		-189.49
TOTAL Fall Wine Tas...							-717.53
Fundraiser Expences							
	5/13/2...	SNRW	1624	Diane Gordon	Guiliani's Book	R	-37.37
TOTAL Fundraiser Ex...							-37.37
Gifts Given							
	4/13/2...	SNRW	1609	A Wild Flower	Bolinger	R	-53.38
	4/13/2...	SNRW	1611	Diane Gordon	MELP 2 Books	R	-31.86
	4/20/2...	SNRW	1616	Donna Baushke	Flowers JB	R	-42.91
	4/20/2...	SNRW	1617	Robin Reedy	Presidents	R	-145.00
TOTAL Gifts Given							-273.15
Insurance							
	7/19/2...	SNRW	1649	SAFECO Insurance		R	-418.00
	8/17/2...	SNRW	DEP	...			6.00
TOTAL Insurance							-412.00
Liquor License							
	6/17/2...	SNRW	1636	Douglas County Sherrif	Wine Tasting	R	-20.00
TOTAL Liquor License							-20.00
Lunch or Dinner Meet...							
	1/14/2...	SNRW	1579	Two Guy's	Jan	R	-464.00
	2/11/2...	SNRW	1590	Two Guys	Feb	R	-432.00
	3/10/2...	SNRW	1600	Two Guy's	March	R	-458.50

Itemized Categories

12/31/2003 Through 8/31/2004

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
	4/14/2...	SNRW	1613	Two Guy's	April Lunch	R	-475.00
	5/12/2...	SNRW	1626	Angela's Cafe		R	-510.00
	6/15/2...	SNRW	1633	Two Guys	Feb	R	-592.50
	7/14/2...	SNRW	1647	Two Guys	Feb	R	-535.50
TOTAL Lunch or Dinn...							-3,467.50
Misc							
	6/15/2...	SNRW	1634	**VOID**Renea Louie	SNRW Booth for C...	R	0.00
TOTAL Misc							0.00
Newsletter							
	1/20/2...	SNRW	1581	Copies Plus		R	-151.76
	2/23/2...	SNRW	1596	Copies Plus	2 way remit, labels	R	-124.08
	3/2/2004	SNRW	1598	Copies Plus	Labels Etc	R	-121.89
	4/13/2...	SNRW	1610	Copies Plus	Labels Etc	R	-118.18
	4/20/2...	SNRW	1614	Diane Gordon	Stickers	R	-23.39
	6/9/2004	SNRW	1637	Copies Plus	Roster Bylaws-Ne...	R	-709.48
SUBTOTAL Newsletter							-1,248.78
Inserts, Flyers, Env...							
	5/13/2...	SNRW	1621	Copies Plus		R	-162.50
	5/13/2...	SNRW	1625	Diane Gordon		R	-81.40
	7/16/2...	SNRW	1646	Copies Plus	July	R	-232.02
	7/17/2...	SNRW	1653	Post Master		R	-81.40
	8/22/2...	SNRW	1664	Copies Plus	July		-195.76
	8/25/2...	SNRW	1665	Post Master			-108.00
TOTAL Inserts, Fly...							-861.08
TOTAL Newsletter							-2,109.86
Office Expenses							
	8/4/2004	SNRW	1657	Sue Hansel	Ink Carterages		-105.85
SUBTOTAL Office Ex...							-105.85
Bank Charge							
	1/31/2...	SNRW		Service Charge		R	-10.00
	3/29/2...	SNRW		Service Charge		R	-1.00
TOTAL Bank Charge							-11.00
Roster Production							
	7/16/2...	SNRW	1645	Diane Gordon		R	-78.51
TOTAL Roster Pro...							-78.51
TOTAL Office Expens...							-195.36
Photographer							
	1/14/2...	SNRW	1580	Darleen Dils	Photo	R	-20.00
	1/14/2...	SNRW	DEP	... Deposit	1-14-04	R	7.50
	2/17/2...	SNRW	DEP	...	2-11-04	R	1.50
	4/13/2...	SNRW	1612	Darleen Dills		R	-4.50
	4/27/2...	SNRW	1619	... Linda Davis	St Pats Day	R	-8.34
	7/14/2...	SNRW	1648	Darleen Dills			-14.00
TOTAL Photographer							-37.84
Postage Costs							
Newsletter mailing							
	1/14/2...	SNRW	1577	Diane Gordon	Feb News	R	-74.00
	2/10/2...	SNRW	1588	Post Master	Mar News	R	-74.00
	3/17/2...	SNRW	1602	Post Master		R	-74.00
	4/27/2...	SNRW	1618	Postmaster	Mailing	R	-74.00
	6/15/2...	SNRW	1632	Diane Gordon		R	-81.40
TOTAL Newsletter ...							-377.40
Roster Mailing							
	6/15/2...	SNRW	1631	... Diane Gordon		R	-50.85
TOTAL Roster Mail...							-50.85

Itemized Categories

12/31/2003 Through 8/31/2004

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
TOTAL Postage Costs							-428.25
Rental Expenses							
Supplies							
	4/27/2...	SNRW	1619	... Linda Davis	Ink Cartridge	R	-17.82
	5/14/2...	SNRW	1628	... Diane Gordon		R	-61.85
	5/26/2...	SNRW	1629	... Sue Hansel	Labels	R	-31.90
	5/26/2...	SNRW	1630	Sue Hansel	Ink Cartrige	R	-71.79
	6/15/2...	SNRW	1631	... Diane Gordon		R	-51.77
TOTAL Supplies							-235.13
TOTAL Rental Expen...							-235.13
St. Patrick's Day Dinn...							
	1/29/2...	SNRW	1582	Postmaster	Mailing	R	-29.60
	2/13/2...	SNRW	1592	Douglas Co. Sheriff Liquo...	Liquor License	R	-20.00
	2/16/2...	SNRW	1593	Postmaster	Mailing	R	-51.80
	2/16/2...	SNRW	1594	Mark Foxen	Tickets, fliers, ink c...	R	-123.81
	2/17/2...	SNRW	1595	Diane Gordon	Ticket Mailing	R	-22.20
	3/16/2...	SNRW	1607	... Donna Bauske	wine-water	R	-143.29
	3/17/2...	SNRW	1603	Town Of Minden		R	-360.00
	3/18/2...	SNRW	1604	City Of Minden			-400.00
	3/19/2...	SNRW	1605	Diane Gordon	Wine-Napkins- Stic...	R	-106.32
	3/29/2...	SNRW	1606	Val Vaessen	Wine- corned beef	R	-248.78
	4/20/2...	SNRW	1615	Robin Reedy	Food Etc	R	-240.00
TOTAL St. Patrick's D...							-1,745.80
State Federation Dues							
	1/6/2004	SNRW	1575	NVFRW 1ST QTR DUES		R	-545.00
	4/3/2004	SNRW	1608	NVFRW	2nd qtr	R	-340.00
	7/2/2004	SNRW	1643	NVFRW	3rd QTR		-250.00
	7/25/2...	SNRW	1655	**VOID**NVFRW	3rd qtr	R	0.00
	7/27/2...	SNRW	1656	NVFRW	3rd qtr		-190.00
TOTAL State Federati...							-1,325.00
VA Coffee Corner Su...							
	2/10/2...	SNRW	1583	Del Durboraw	Caring for America	R	-10.12
	2/11/2...	SNRW	1589	Sue Hansel	coffee	R	-13.14
	2/13/2...	SNRW	1591	Diane Gordon	coffee	R	-31.81
	3/12/2...	SNRW	DEP	Del Durboraw	Caring for America		-10.12
	5/14/2...	SNRW	1628	... Diane Gordon		R	-21.11
	5/18/2...	SNRW	1627	Del Duburaw		R	-10.86
	5/26/2...	SNRW	1629	... Sue Hansel	Cups	R	-14.97
	6/28/2...	SNRW	1642	Sue Hansel	Cofee & Coffee Mate	R	-17.18
TOTAL VA Coffee Co...							-129.31
TOTAL EXPENSES							-12,250.64
OVERALL TOTAL							8,616.96

CAMPAIGN CONTRIBUTIONS

Report Period | # |

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
ATTACHED			

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CAMPAIGN EXPENSES **Report Period #**

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
ATTACHED			

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IN KIND CAMPAIGN EXPENSES | **Report Period** | **#**

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
ATTACHED			

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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 | PAGE_____OF_____

IN KIND CAMPAIGN EXPENSES | **Report Period** | **#**

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
ATTACHED			

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