CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print): SIERRA NEVADA REPUBLICAN WOMANS CLUB

Office (if applicable):

District (if applicable):

Mailing Address (include city and zip code): PO BOX 2504 MINDEN NV

Telephone No.: 775-265-1566

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***

BAGs only:	Period:	Oct. 22, 2004 — Dec. 31, 2004
	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**

FILE
JAN 14 2005
DEAN HELLER
SECRETARY OF STATE
FOR OFFICE USE ONLY

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	14895
2. Total Monetary Contributions Received of $100 or Less	3215-	9435

	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)	3215	
4. Total Value of In Kind Contributions Received in Excess of $100	0	

3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	3215-	26445

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	870	
6. Total Monetary Expenses Paid of $100 or Less	757	
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	1627	
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.

Signature: Linda J Da

Date: 1-15-05

EL201.doc

Revised: Jan-04

PAGE_____OF_____

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

This page may be copied or duplicated if additional space is needed.

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
NNEBC	H	12-26-04	300,-
TWO GUYS	J	11-16-04	570 -
ASSORTED	A	NOV	647-
MISC	J	NOV	213

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #

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

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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

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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

Itemized Categories1

10/22/2004 Through 12/31/2004

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
INCOME							
Advertising							
Newsletter only Su...							
	11/16/...	SNRW	DEP	...	Anderson B	R	75.00
TOTAL Newsletter ...							75.00
TOTAL Advertising							75.00
Bages and Tee shirts							
	11/8/2...	SNRW	DEP	...	T shirts	R	165.00
	11/15/...	SNRW	DEP	...	badges	R	30.00
TOTAL Bages and Te...							195.00
Lunches and Dinner ...							
	11/15/...	SNRW	DEP	...	Nov	R	545.00
TOTAL Lunches and ...							545.00
Membership Dues							
Associate							
	11/8/2...	SNRW	DEP	...	Willard H	R	15.00
					Louie G	R	15.00
	11/15/...	SNRW	DEP	...	Kite Kelly	R	15.00
					White Jim	R	15.00
					Williamson Leslie	R	15.00
					Hardiing Mary Jane	R	15.00
					Aldax Andre	R	15.00
					McGinnes Mike	R	15.00
					Kruse Ron	R	15.00
					Dilley Sherry	R	15.00
					Goldberg Ed	R	15.00
					Etchegoyhen J	R	15.00
					Asmann Janet	R	15.00
					Hamzik Richard	R	15.00
					Smith M	R	15.00
	11/16/...	SNRW	DEP	...	Baushke James	R	15.00
	12/13/...	SNRW	DEP	...	Cushard Mary Ellen		15.00
					Kemper Susan		15.00
					Sonnemann Doug		15.00
					Foxen Mark		15.00
					Smith Tim		15.00
					Bing Gerri		15.00
					Bolinger R		15.00
					Benz Margaret		15.00
					O'Berg Bob		15.00
	12/13/...	SNRW	DEP	...	Fry Paul		15.00
					Dinneen Mike		15.00
					Cox Judiyh		15.00
					Young Dick		15.00
					Young Maren		15.00
					Holstrin Joyce		15.00
	12/31/...	SNRW	DEP	...	Steele Diane		15.00
					Keeton Kaye		15.00
TOTAL Associate							495.00
Member							
	11/8/2...	SNRW	DEP	...	Willard B	R	20.00
					Lindsay B	R	20.00
					Louie R	R	20.00
	11/15/...	SNRW	DEP	...	Kite Cathy	R	20.00
					White Janice	R	20.00
					Miller Olive	R	20.00
					Dunn Hazel	R	20.00
					Stockdale Sue	R	20.00
					Aldax Carol	R	20.00
					Coolbaugh Judy	R	20.00

Itemized Categories1

10/22/2004 Through 12/31/2004

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
					Kruse Elaine	R	20.00
					Knieriem Charlene	R	20.00
					Springmeyer Claud...	R	20.00
					Welsh Cheryl	R	20.00
					Craner Garth	R	20.00
					Hansel Sue	R	20.00
					Reed Cathy	R	20.00
					Etchegoyhen C	R	20.00
					Gordon Diane	R	20.00
					Overli Linda	R	20.00
					Svensrud Doris	R	20.00
					Hanzik Bernadine	R	20.00
					Whear Twyila	R	20.00
					McMichael Valeda	R	20.00
					Bacchi Deb	R	20.00
					Edison Deb	R	20.00
					Gray Cheryl	R	20.00
	11/16/...	SNRW	DEP	...	Baushke Donna	R	20.00
					Colyer S	R	20.00
					Reavis M	R	20.00
	12/13/...	SNRW	DEP	...	Brownfield Helen		20.00
					Cox Sheri		20.00
					Akopian Carolyn		20.00
					Sonnermann Val		20.00
					Sawyer Cynthia		20.00
					Foxen Susie		20.00
					Smith Pat		20.00
					Anderson Bev		20.00
					Smith Christine		20.00
					Forsythe Earlene		15.00
					Bolinger Jerri		20.00
					Buchanan Kathrine		20.00
					O'Berg Sharon		20.00
					Sturlin Pamala		20.00
					Fry Loretta		20.00
					Leegard Darnell		20.00
					Dinneen Margaret		20.00
					Dils Darlene		20.00
					Rohr Candice		20.00
					Gardner Dorothy		20.00
	12/31/...	SNRW	DEP	...	Salvuchi Dina		20.00
					Faltis Kelly		20.00
					Faltis Carol		20.00
					Colescott Margarite		20.00
TOTAL Member							1,075.00
TOTAL Membership ...							1,570.00
Miscellaneous Donati...							
Other Inc							
	11/8/2...	SNRW	DEP	...	DCRCC	R	900.00
					Lindsay B	R	70.00
TOTAL Other Inc							970.00
TOTAL Miscellaneou...							970.00
Monthly Chance tickets							
Monthly Chance							
	11/15/...	SNRW	DEP	...	Nov	R	146.00
	11/16/...	SNRW	115	Susie Foxen	X Mas Party		-500.00
	12/13/...	SNRW	DEP	...	X Mas Party		214.00
TOTAL Monthly Ch...							-140.00
TOTAL Monthly Chan...							-140.00
TOTAL INCOME							3,215.00

Itemized Categories1

10/22/2004 Through 12/31/2004

Cat/Sub	Date	Account	Num	Description	Memo	Cl	Amount
EXPENSES							
Uncategorized							
	11/18/...	SNRW		B Of A Close		R	-1,064.69
TOTAL Uncategorized							-1,064.69
Awards							
	11/10/...	SNRW	113	Paula Corley			-96.42
TOTAL Awards							-96.42
B Of A Cash							
	11/16/...	SNRW	DEP ...		Closing out B of A	R	1,064.69
TOTAL B Of A Cash							1,064.69
Cash Box							
	11/15/...	SNRW	DEP ...			R	-50.00
TOTAL Cash Box							-50.00
Donation							
	12/26/...	SNRW	116	NNEBC	Inaugural Ball		-300.00
TOTAL Donation							-300.00
Gifts Given							
	11/10/...	SNRW	111	A Wild Flower	waitress toni	R	-35.17
	11/16/...	SNRW	114	Tomi Cioiffi	Tomi Two Guys X ...		-100.00
TOTAL Gifts Given							-135.17
Lunch or Dinner Meet...							
	11/16/...	SNRW	109	Two Guy's	nov lunch	R	-569.50
TOTAL Lunch or Dinn...							-569.50
Newsletter							
	11/8/2...	SNRW	108	Copeis Plus	newsletter and rost...	R	-145.36
SUBTOTAL Newsletter							-145.36
Inserts, Flyers, Env...							
	11/8/2...	SNRW	107	Diane Gordon	Nov	R	-88.80
TOTAL Inserts, Fly...							-88.80
TOTAL Newsletter							-234.16
Office Expenses							
Bank Charge							
	10/29/...	SNRW		Service Charge		R	-10.00
	12/29/...	SNRW		Service Charge		R	-56.45
TOTAL Bank Charge							-66.45
TOTAL Office Expens...							-66.45
Postage Costs							
	11/15/...	SNRW	DEP ...		Caring for Amer	R	-8.00
SUBTOTAL Postage ...							-8.00
Newsletter mailing							
	11/10/...	SNRW	110	Post Master	Nov mail	R	-88.80
TOTAL Newsletter ...							-88.80
TOTAL Postage Costs							-96.80
VA Coffee Corner Su...							
	11/10/...	SNRW	112	Sue Hansel	Coffee-Cups-Sugar...		-78.25
TOTAL VA Coffee Co...							-78.25
TOTAL EXPENSES							-1,626.75
OVERALL TOTAL							1,588.25