CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Nevada Beer Wholesalers Association PAC
Name (print) | Office (if applicable) | District (if applicable)

50 West Liberty Street, Ste. 1100 Reno, NV 89501 | 775-788-8676
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

☐ **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**

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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	$45,600	$45,600
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)			$45,600	$45,600
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			$16,400	$16,400
6. Total Monetary Expenses Paid of $100 or Less			0	0
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)			$16,400	$16,400
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 | Date

CAMPAIGN CONTRIBUTIONS

Report Period # 1

Nevada Beer Wholesalers PAC
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
Valley Distributing, Inc. 880 East Front Street Fallon, NV 89406	7/16/04	$2,400	
Bonanza Beverage, Co. 6333 South Ensworth Las Vegas, NV 89119	7/13/04	$18,000	
L.W. Peralso Co., Inc. P.O. Box 350 Winnemucca, NV 89446	7/9/04	$2,400	
Luce & Sons. Inc. 2399 Valley Rd. Reno, NV 89512	7/13/04	$9,000	
Winneva Distributing, Co. P.O. Box 250 Winnemucca, NV 89446	7/13/04	$2,400	
Capitol Beverage 2333 Fairview Drive Carson City, NV 89701	7/30/04	$6,600	
Blach Distributing Co. P.O. Box 2690 Elko, NV 89803	8/30/04	$2,400	
Great Basin Beverage, LLC P.O. Box 789 Wells, NV 89835	8/30/04	$ 2,400	

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CAMPAIGN EXPENSES **Report Period** # 1

Nevada Beer Wholesalers Association PAC

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

Nevada Beer Wholesalers Association PAC
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
Com to Elect Jason Geddes 750 Putnam Drive Reno, NV 89503		8/11/04	$500.00
Com to Elect Morse Arberry 5300 W. Spring Mountain Rd. #104 Las Vegas, NV 89146		8/26/04	$500.00
Com to Elect Ron Parraguirre 804 Aquitaine Court Las Vegas, NV 89145		8/11/04	$1,000
Com to Elect David Goldwater 2201 Plaza De La Candela Las Vegas, NV 89102		8/11/04	$500
Com to Elect Tom Collins 4716 W. San Miguel Ave. North Las Vegas, NV 89032		8/11/04	$500.00
Com to Elect Dina Titus 1637 Travois Circle Las Vegas, NV 89119		8/11/04	$1,000
Com to Elect Raymond Rawson 2217 Scarlet Rose Drive Las Vegas, NV 89134		8/11/04	$1,000
Com to Elect Steven Horsford 1306 W. Craig Rd. E-130 N. Las Vegas, NV 89032		8/11/04	$1,000
Com to Elect Valerie Wiener 3540 W. Sahara Ave. #352 Las Vegas, NV 89102		8/11/04	$1,000
Com to Elect John Lee 1340 Borderwood Lane North Las Vegas, NV 89031		8/11/04	$1,000
Com to Elect Harry Mortenson 3930 El Camino Road Las Vegas, NV 89103		8/11/04	$500
Com to Elect David Parks 1700 Gabriel Drive Las Vegas, NV 89119		8/11/04	$500.
Com to Elect William Horne 2251 N. Rampart Blvd. 357 Las Vegas, NV 89128		8/11/04	$750.

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CAMPAIGN EXPENSES **Report Period** # 1

Nevada Beer Wholesalers Association PAC

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
Com to Elect Susan Gerhardt 2245 N. Green Valley Pkwy #512 Henderson, NV 89014		8/11/04	$500
Com to Elect Mo Denis 3204 Osage Ave. Las Vegas, NV 89101		8/11/04	$500
Com to Elect Kathy Martin 10610 Canon Perdido Street Las Vegas, NV 89141		8/11/04	$500
Com to Elect Robert Seale 1000 Green Valley Prkwy Ste. 440 Henderson, NV 89074		8/11/04	$500
Com to Elect Joe Hardy 833 Nevada Way, Ste. 3B Boulder City. NV 89005		8/11/04	$500
Com to Elect Mark Manendo 3400 Cabana Drive #2039 Las Vegas, NV 89122		8/11/04	$400
Com to Elect Kelvin Atkinson 5631 Indian Springs St. North Las Vegas, NV 89031		8/11/04	$500
Com to Elect Kathy McClain 2457 Swan Lane Las Vegas, NV 89121		8/11/04	$500
Com to Elect Ellen Koivisto 1147 Timber Ridge Court Las Vegas, NV 89110		8/11/04	$500
Com to Elect Joseph Hogan 2208 Plaza de la Candela Las Vegas, NV 89102		8/11/04	$500
Com to Elect Chris Giunchigliani 706 Braken Ave. Las Vegas, NV 89104		8/11/04	$750
Com to Elect Justin Doucette 4108 Freel Peak Court Las Vegas, NV 89129		8/11/04	$500
Com to Elect Peggy Pierce 5304 Gipsy Ave. Las Vegas, NV 89107		8/11/04	$500

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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

Nevada Beer Wholesalers PAC
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 # 1

Nevada Beer Wholesalers Association PAC
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