CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT — State of Nevada

Warren B Hardy II — Name (print)
State Senate — Office (if applicable)
Clark 12 — District (if applicable)
5070 Arville Suite 4 LV NV 89118 — Mailing Address (include city and zip code)
227-0538 — Telephone No.
Wbhardy@cox.net — E-Mail Address

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

☐ **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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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		$17,500.00
2. Total Monetary Contributions Received of $100 or Less		Ø
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)		$17,500
4. Total Value of In Kind Contributions Received in Excess of $100	Ø	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100		$13,228.99
6. Total Monetary Expenses Paid of $100 or Less		$1,727.85
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)		$14,955.84
8. Total Value of In Kind Expenses in Excess of $100	Ø	

AFFIRMATION

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

W - Bl — Signature
1/17/05 — Date

CAMPAIGN CONTRIBUTIONS — Report Period: #

Warren B Hardy II — Name (print)

State Senate — Office (if applicable)

12 — 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
Nevada Sub Contractors Assoc 3644 Meade Ave L.V. NV 89102	3/8/04	5,000.00	
Enterprise Rent-a-car 600 Corporate park Dr St Louis MO 63105	3/24/04	1,500	
Southern Highlands 3140 S. Rainbow, #400 L.V. NV 89146	9/29/04	1,000	
Nevada Credit Union League 9500 Cleveland Ave, 200 Rancho Cucamonga, CA 91730	9/30/04	1,000	
So NV Concrete + Aggregates PO Box 34912 LV NV 89133	10/22/04	1,500	
Koster Finance LLC 4170 S. Decatur Blvd B5 LV NV 89103	10/28/04	1,000	
NV Financial Services 3325 W. Sahara LV NV 89102	10/28/04	1,000	
Check City L.V. 2474 N. University Ave Provo, Utah 84604	10/28/04	1,000	
The Chairmans Fund 6502 S McCarran Suite D Reno, NV 89509	11/2/04	2,500	
Griffin Communications 7242 Camino La Paz Henderson, NV 89002	11/8/04	1000	
Las Vegas Chamber of Commerce 3720 Howard Hughes Pkway LV NV 89109	11/8/04	1000	

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CAMPAIGN EXPENSES Report Period: #

Warren B Hardy II — Name (print)
Senate — Office (if applicable)
Dist 12 — 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
LVHS The Logo Shop	D	2/17/04 4/28/04	200 846.57
Kyler Magdalugo CC Jr Livestock Assoc	H	1/28/09 5/15/04	110.09 1,156.00
Committee to Re-Elect Lynette McDonald BSA CC Sr L	K	5/25/04 5/28 6/1	500 250 200
Boulder City Chamber	K	6/2	125
American Express "	J	2/20 3/15	388.89 750.00
" "	J	3/18 4/20	488.74 233.77
" "	J	5/28 6/17	437.74 453.57
" "	J J	7/16 8/2	411.03 344.37
" "	J	9/17 10/15	1955.67 471.82
" "	J	11/16 12/20	740.60 1630.02
Office Depot Wells Fargo	A	1/25 2/17	236.05 132.49
Office Depot Sprint	A	8/2 10/19	128.96 148.65
Sprint Cingular	A A	11/24 12/20	162.55 160.28

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Rev: JUL-03

IN-KIND CAMPAIGN CONTRIBUTIONS | Report Period | #

Warren B Haley — Name (print)
Senate — Office (if applicable)
12 — 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
	NA			

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IN KIND CAMPAIGN EXPENSES | Report Period #

Warren B Hardy — Senator — 12

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
	N/A		

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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

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Revised: Jan-04