354

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

KRIS MUNN — Name (print)

ASSEMBLY — Office (if applicable)

18 — District (if applicable)

5478 APRON CT LAS VEGAS, NV 89122 — Mailing Address (include city and zip code)

702-440-0303 — Telephone No.

KRIS@ELECMUNN.ORG — E-Mail Address

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

FILED
AUG 27 2004
USB
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	$ 29,150.00	
2. Total Monetary Contributions Received of $100 or Less	$ 875.00	
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	$ 30,025.00	
4. Total Value of In Kind Contributions Received in Excess of $100	$ 1,234.00	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	$ 26,971.49	
6. Total Monetary Expenses Paid of $100 or Less	$ 931.21	
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	$ 27,902.70	
8. Total Value of In Kind Expenses in Excess of $100	$ 3,234.00	

AFFIRMATION

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

Signature

25 AUG 2004
Date

CAMPAIGN CONTRIBUTIONS

KRIS MUNN

Report Period # 1

ASSEMBLY 18

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
Silver State Bank 400 North Green Valley Pkwy. - Henderson, NV 89014	01/21/04	$1,000.00	
Retail Association of Nevada 1007 North Nevada Street - Carson City, NV 89703	01/27/04	$1,000.00	
Monte & Susan Miller 176 Terra Bonita Ct. - Henderson, NV 89074	02/05/04	$2,500.00	
Jack Maher 270 E. Flamingo Rd. #331 - Las Vegas, NV 89109	02/10/04	$ 250.00	
Scherry Douglas 294 Milltown Rd. - E. Brunswick NJ 08816	02/20/04	$ 250.00	
Mary Kaye Cashman 22 Burning Tree Ct. - Las Vegas, NV 89113	02/24/04	$1,000.00	
Bank of America 315 Montgomery St. 8th Fl – San Francisco, CA 94104	02/25/04	$ 500.00	
William Laub, Sr. 2810 W. Charleston, Ste. F-53 - Las Vegas, NV 89102	03/09/04	$1,000.00	
George Mehocic 6691 W. Costa Brava Rd, Las Vegas, NV 89146	03/15/04	$ 500.00	
Raymond & Susan Rawson 2217 Scarlet Rose Dr. – Las Vegas, NV 89134	03/25/04	$ 500.00	
Keystone Corp 3540 W. Sahara, Ste 185 - Las Vegas, NV 89102	03/11/04	$5,000.00	
Jim Marsh P.O. Box 42156 – Las Vegas, NV 89116	04/02/04	$ 150.00	
Mountain View Estates 5500 E. Flamingo Rd. – Las Vegas, NV 89122	04/15/04	$1,000.00	
Scolari's Food & Drug Co. P.O. Box 5070 – Reno, NV 89513	04/26/04	$ 500.00	
Desert Cab, Inc. 90.w. Oakey Blvd. – Las Vegas, NV89102	05/06/04	$1,000.00	
Nevada Manufactures Association 780 Pawnee St. Carson City, NV 89705	05/12/04	$ 500.00	

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CAMPAIGN CONTRIBUTIONS

KRIS MUNN

Report Period # 1

ASSEMBLY 18

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
Nevada Subcontractors Association PAC 3644 Meade Ave. – Las Vegas, NV 89102	05/18/04	$1,000.00	
Sierra Air Conditioning 4070 W. Ponderosa Way – Las Vegas, NV 89118	05/19/04	$1,000.00	
Sun City Landscapes & Lawn Maintenance Inc. 2470 Chandler Ave, Ste 2 – Las Vegas, NV 89120	05/19/04	$ 500.00	
The Roofing Co., LLC 4515 Copper Sage St., Ste 100 – Las Vegas, NV 89115	05/19/04	$ 500.00	
Sharp Plumbing, Inc. 4842 N. Berg St. – No. Las Vegas, NV 89031	05/19/04	$ 500.00	
Pacific Stucco 4251 W. Oquendo Rd. – Las Vegas, NV 89118	05/19/04	$ 500.00	
Michael F. Colvin 7905 Seabourne Ct. – Las Vegas, NV 89128	05/19/04	$ 500.00	
J.P. Parks & Susan A Parks 5893 W. Castleberry Peak Ave. – Las Vegas, NV 89131	05/19/04	$ 500.00	
Employers Insurance Company of Nevada 9790 Gateway Dr. – Reno NV 89521	05/25/04	$ 500.00	
GMS Concrete, Inc. 4140 Cannoli Cr., Ste A – Las Vegas, NV 89103	05/21/04	$ 500.00	
Las Vegas Chamber of Commerce 3720 Howard Hughes Pkwy. – Las Vegas, NV 89109	06/15/04	$1,000.00	
Household International Inc PAC 2700 Sanders Rd. – Prospect Heights, IL 60070	04/30/04	$ 500.00	
Committee To Elect Rod Sherer 2091 Zuni Ave. – Pahrump, NV 89048	07/19/04	$1,000.00	
Creative Design Architecture, Inc. 1635 Village Center Circle Dr. – Las Vegas, NV 89134	07/22/04	$ 500.00	
Committee To Elect Bob Beers 7881 W. Charleston, Ste 180 – Las Vegas, NV 89117	08/09/04	$2,500.00	
Kenneth & Linda Munn 14,780 C.R. 2205 – Tyler, TX 75707	08/09/04	$ 500.00	

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CAMPAIGN CONTRIBUTIONS

KRIS MUNN

Report Period # 1

ASSEMBLY 18

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
Sunrise Healthcare System Good Gov't Fund Pact 3186 S. Maryland Pkwy. – Las Vegas, NV 89109	08/02/04	$500.00	

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CAMPAIGN [redacted] CONTRIBUTIONS

Kris Munn

Report Period # 1

Assembly 18

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
Copywrite, Ink. 9318 Tall Wood Lane Las Vegas, NV 89129	04/03/04	Consulting	$ 130.00	
Copywrite, Ink. 9318 Tall Wood Lane Las Vegas, NV 89129	05/14/04	Writing Services	$ 104.00	
John Hanks Communications 2490 Marlene Way Henderson, NV 89014	05/22/04	Consulting	$1,000.00	

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CAMPAIGN EXPENSES

KRIS MUNN

Report Period # 1

ASSEMBLY 18

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
Kris Munn 5478 Apron Court Las Vegas, NV 89122	C	02/04/04	$ 400.00
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV	F	02/18/04	$ 750.00
Jamestown & Associates 5 Mapleton Rd., Ste 300 Princeton, NJ 08540	F	03/11/04	$ 650.00
Copywrite, Ink 9316 Tall Wood Lane Las Vegas, NV 89129	D	03/11/04	$ 650.00
Rapid Color Print 3314 S. Highland Las Vegas, NV 89109	D	03/22/04	$ 215.00
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV	F	03/02/04	$ 750.00
Homer Koliba, CPA 3000 W. Charleston Blve. Sre 5 Las Vegas, NV 89102	F	03/12/04	$ 250.00
September Studios 1317 Cadence St. Henderson, NV 89052	A	03/11/04	$ 500.00
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV	F	03/17/04	$ 750.00
Burch Design Group 1850 E. .Flamingo Rd., Ste 120 Las Vegas, NV 89119	D	03/19/04	$ 750.00
Jamestown Associates 5 Mapleton Rd., Ste 300 Princeton, NJ 08540	F	03/24/04	$1,000.00
Jamestown Associates 5 Mapleton Rd., Ste 300 Princeton, NJ 08540	F	04/12.04	$ 850.00
Jamestown Associates 5 Mapleton Rd., Ste 300 Princeton, NJ 08540	F	04/22/04	$ 351.79

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CAMPAIGN EXPENSES

KRIS MUNN

Report Period # 1

ASSEMBLY 18

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
Copywrite, Ink 9316 Tall Wood Lane Las Vegas, NV 89129	D	04/15/04	$ 500.00
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV 89119	F	04/08/04	$ 750.00
United Sign Inc. 5234 South Procyon Las Vegas, NV 89118	D	04/26/04	$1,500.00
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV 89119	F	04/19/04	$ 750.00
Burch Design Group 1850 E. Flamingo Rd., Ste 120 Las Vegas, NV 89119	D	05/27/04	$ 148.23
Nancy Sprague 1350 E. Flamingo Rd., #337 Las Vegas, NV	H	05/04/04	$ 158.12
Burch Design Group 1850 E. Flamingo Rd., Ste 120 Las Vegas, NV 89119	D	05/14/04	$ 805.00
United Sign Inc. 5234 South Procyon Las Vegas, NV 89118	D	05/13/04	$1,435.11
Sprague & Co 1350 E. Flamingo Rd., #337 Las Vegas, NV	F	05/04//04	$ 750.00
Burch Design Group 1850 E. Flamingo Rd., Ste 120 Las Vegas, NV 89119	D	05/14/04	$1,249.85
United Sign Inc. 5234 Procyon Las Vegas, NV 89118	D	05/24/04	$ 511.50
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV 89119	F	05/21/04	$ 750.00
John Hanks Communications 2490 Marlene Way Henderson, NV 89014	F	05/24/05	$ 500.00

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CAMPAIGN EXPENSES

KRIS MUNN

Report Period # 1

ASSEMBLY 18

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
United Sign Inc. 5234 Procyon Las Vegas, NV 89118	D	06/07/04	$ 698.75
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV 89119	F	O6/08/04	$ 750.00
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV 89119	F	06/17/04	$ 750.00
Burch Design Group 1800 E. Flamingo Rd., #337 Las Vegas, NV	D	07/19/04	$ 261.50
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV 89119	F	07/06/04	$1,000.00
United Sign Co. 5234 Procyon Las Vegas, NV 89119	D	07/07/07	$ 686.64
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV 89119	F	07/21/04	$1,000.00
Fox Design & Printing 1050 E. Flamingo Rd., #N137 Las Vegas, NV 89119	D	08/01/04	$2,150.00
Sprague & Co. 1350 E. Flamingo Rd., #337 Las Vegas, NV 89119	F	08/01/04	$1,000.00
Sprague & Co. 1350.E. Flamingo Rd., #337 Las Vegas, NV 89119	F	08/16/04	$1,000.00

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IN KIND CAMPAIGN EXPENSES **Report Period # 1**

KRIS MUNN | ASSEMBLY | 18

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
Committee To Elect Kris Munn 5478 Apron Court Las Vegas, NV 89122	Consulting	04-03-03	$ 130.00
Committee To Elect Kris Munn 5478 Apron Court Las Vegas, NV 89122	Writing Services	05-14-04	$ 104.00
Committee To Elect Kris Munn 5478 Apron Court Las Vegas, NV 89122	Consulting	05/22/04	$1,000.00
Committee To Elect Kris Munn 5478 Apron Court Las Vegas, NV 89122	Web Site Maintenance Design Update	08/16/04	$2,000.00

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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