CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print): Mike Schaefer
Office (if applicable): Senate
District (if applicable): 1
Mailing Address (include city and zip code): Office: 3930 Swenson St. 103, LV, NV 89119
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Select Appropriate Box(es): ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

FILE
AUG 31 2004
DEAN HELLER
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	15,000	15,000
2. Total Monetary Contributions Received of $100 or Less	75	75
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	15,075	
4. Total Value of In Kind Contributions Received in Excess of $100	0	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	14,040.91	14,040.91
6. Total Monetary Expenses Paid of $100 or Less	~~10,029.64~~	~~10,029.64~~
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	14,040.91	14,040.91
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: Mike Schaefer
Date: 8-30-04

CAMPAIGN CONTRIBUTIONS Report Period #

Mike Schaefer — Name (print)
Senate — Office (if applicable)
1 — 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
JIM MARSH PO B 42156 LAS VEGAS, NV. 89116	8-26-04	50.00 ~~25.00~~	
CARL W. WRIGHT 2229 N. LAUREL AV. PHOENIX, AZ 85007	8-20-04	25.00	
CANDIDATE	5-7-04	15,000.00	

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CAMPAIGN EXPENSES Report Period #

Mike Schaefer — Name (print)
Senate — Office (if applicable)
One — 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
Colby Poster Printing 1332 W. 12th Pl. LOS ANGELES CA. 90015	D	~~607.28~~ 3-1-04	607.28
"	D	6-2-04	1,282.76
The Pig Trough 4900 WIGWAM AV. Las Vegas, NV. 89139	D	4-7-04	218.88
Registration of Voters	J	5-3-04	100.00
Monochrome Graphics 12117 E. Slauson Santa Fe Springs CA.	D	4-30-04	225.00
OUT LAS VEGAS 610 E. SAHARA LV, NV. 89104	D	7-30-04	188.00
SENIOR LIFE 3100 W. SAHARA #11 LV, NV. 89102	D	7-12-04	400.00
TOMMY'S RIB/STEAKS 2845 LV BLVD SO LV, NV. 89109	H Fund raiser	8-26-04	14.95
ALGIERS HOTEL 2845 LV Blvd So LV NV 89109	H Fund raiser	8-26-04	26.00
USPO	A	7-1-04 8-04	200.00
LV Review Journal	D	8-19-04	155.32
PASSKEY SYSTEMS 4395 POLARIS AV. LV, NV 89103	D D	7-8-04 8-17-04	~~[illegible]~~ 3,317.40 3,392.05
Friendly Advertising 5478 Shea 1/2 Ave, LV NV 89108	D	8-24-04 7-8-04 5-29-04 5-3-04 4-19-04	293.27 445.00 400.00 ~~400.00~~ 600.00
Vision International Salt Lake City Utah	D	4-8-04	1,875.00

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