

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Culinary Workers Union Local 226

Name (print) 1630 S. Commerce Office (if applicable) (102) District (if applicable) 386-5130

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E-Mail Address

Select Appropriate Box(es) [ ] CANDIDATE [ ] PAC [ ] BAG [ ] POL.PRTY [X] IND EXP [ ] AMENDED [ ] ANNUAL FILING

[ ] Annual Filing - Due January 15, 2004 Period: January 1, 2003 - December 31, 2003

[X] 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

Table with 2 columns: Description, This Period, Cumulative From Beginning of Report Period #1 through End of This Reporting Period. Rows include Total Monetary Contributions Received in Excess of \$100, Total Monetary Contributions Received of \$100 or Less, Total Amount of Monetary Contributions Received, and Total Value of In Kind Contributions Received in Excess of \$100.

EXPENSES SUMMARY

Table with 2 columns: Description, This Period, Cumulative From Beginning of Report Period #1 through End of This Reporting Period. Rows include Total Monetary Expenses Paid in Excess of \$100, Total Monetary Expenses Paid of \$100 or Less, Total Amount of All Monetary Expenses Paid, and Total Value of In Kind Expenses in Excess of \$100.

AFFIRMATION

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

Signature: [Handwritten Signature]

Date: 8-31-04



## CAMPAIGN EXPENSES

Report Period

# 1

Culinary Workers Union Local 226

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

Culinary workers Union Local 226  
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100  
 Transfer Total Amount of All Campaign Expenses to Line 5 of Exponso Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 385	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Digital Tractor	D	4-13-04	784.42
Urban Art Lithography	D	4-19-04	1532.51
A+B Printing	D	4-30-04	1008.55
Urban Art Lithography	D	7-17-04	2545.00
Urban Art Lithography	D	7-17-04	1742.00
Urban Art Lithography	D	7-28-04	2311.00
Urban Art Lithography	D	7-28-04	2706.00
Digital Tractor	D	7-29-04	1029.01
PAID STAFF	E	5-14-04 to 8-26-04	28,709.02
Clark County Election Dept	A	5-4-04	120.00
" " " "	A	" " "	" "
" " " "	A	7-7-04	110.93
Directions Street Guide	A	5-5-04	503.13
Office Depot	A	8-3-04	134.83
Passkey Systems	D	5-25-04	346.37
Passkey Systems	D	7-29-04	265.00
Passkey Systems	D	7-30-04	305.130
Time Printing	D	5-6-04	432.19
Time Printing	D	7-27-04	1728.23
Custom Software Systems	A	6-15-04	2500.00
" " "	A	6-30-04	540.00
" " "	A	7-15-04	3180.00
" " "	A	7-31-04	1340.00
" " "	A	8-15-04	1950.00
Wellman Group	G	5-18-04	5,000.00
Washoe County Election Dept	A	8-25-04	283.50

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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**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.*



