

1180

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Douglas County Democratic Women

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Telephone No.

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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

[x] Report #1 - Due August 31, 2004
Incumbents in an Office with a 4-year term
Incumbents in an Office with a 6-year term
All others
Ballot Advocacy Groups (BAGs) only:

[] 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

FILE
AUG 31 2004
DEAN HELLER
SECRETARY OF STATE
FOR OFFICE USE ONLY

CONTRIBUTIONS SUMMARY

- 1. Total Monetary Contributions Received in Excess of \$100
2. Total Monetary Contributions Received of \$100 or Less

Table with columns: This Period, Cumulative From Beginning of Report Period #1 Through End of This Reporting Period. Values: 815.00, 5145.39

- 3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)
4. Total Value of In Kind Contributions Received in Excess of \$100

Table with columns: This Period, Cumulative From Beginning of Report Period #1 Through End of This Reporting Period. Values: 6060.39, N/A

EXPENSES SUMMARY

- 5. Total Monetary Expenses Paid in Excess of \$100
6. Total Monetary Expenses Paid of \$100 or Less
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)
8. Total Value of In Kind Expenses in Excess of \$100

Table with columns: This Period, Cumulative From Beginning of Report Period #1 Through End of This Reporting Period. Values: 4137.80, 543.19, \$4680.99, N/A

AFFIRMATION

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

Signature Sue Carne 775-267-9668
Treasurer DCDW

Date 8-31-04

CAMPAIGN CONTRIBUTIONS

Report Period # 1

Douglas County Democratic Women
 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
Ranee Barsanti 575 State Route 88 Gardnerville NV 89460	3-16-04 8-9-04	100.00 90.00	
Greta Hambach P.O. Box 5787 Stateline NV 89449	3-16-04 8-2-04	100.00 50.00	
Jenni Johnson 679 Am Way Gardnerville NV 89460	3-30-04 6-15-04	35.00 100.00	
Jessica Ledbetter 575 State Route 88 Gardnerville NV 89460	3-16-04 8-9-04	100.00 90.00	
Phyllis Ooi P.O. Box 5158 Stateline NV 89449	5-15-04 7-25-04	100.00 50.00	

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CAMPAIGN EXPENSES

Report Period # 1

Name (print) Douglas County Democratic Women 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 * Donations to Candidates	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

Douglas County Democratic Women
 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
Carson Valley Active 20/30 Club	H	5/17/04	200. ⁰⁰ 30. ⁰⁰
Genoa Lakes Golf Club P.O. Box 350 Genoa, NV 89411	H	6/21/04	1024.80
Teri Jamin 420 Diorite Rd Gardnerville NV 89460	J*	6/20/04	500. ⁰⁰
Jane Foraker Thompson 2009 Masonic Drive Lake Topaz NV 89410	J*	6/21/04	1000. ⁰⁰
Cynthia Trigg 238 Terrace View Stateline NV 89448	J*	7/28/04	250. ⁰⁰
John Kerry For President, Inc. 430 S. Capital St. S.E. Washington DC 20003	J*	7/28/04	1000. ⁰⁰
Arlene Ziedler 2957 Santa Maria Minden NV 89423	H	7/21/04	133. ⁰⁰

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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.

