

CAMPaign CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) West Nile Education Association
 Office (if applicable)
 District (if applicable)
 Mailing Address (include city and zip code) 189C Donald Street Reno, Nevada 89502 Telephone No. 775-828-9282
 E-Mail Address Virginia.doran@nsea-nv.org

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

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 Advisory 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

FILED # Key
AUG 31 2004
 IN THE OFFICE OF
 DEAN HELLER, SECRETARY OF STATE
 FOR OFFICE USE ONLY

1217

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	\$ 7,801	50
2. Total Monetary Contributions Received of \$100 or Less	289	16
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	\$ 8,090	66
4. Total Value of In Kind Contributions Received in Excess of \$100		

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	\$ 26,758	00
6. Total Monetary Expenses Paid of \$100 or Less	175	85
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	26,933	85
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

Virginia R Doran
 Signature

8/31/04
 Date

CAMPAIGN CONTRIBUTIONS

Report Period #

Name (print) Washoe Education Association 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

Table with 4 columns: CONTRIBUTOR'S NAME AND ADDRESS, DATE OF EACH CONTRIBUTION, AMOUNT OF EACH CONTRIBUTION, CHECK HERE IF LOAN. Contains 8 rows of data for NSEA contributions of \$1,114.50 each.

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CAMP/IGN EXPENSES

Report Period

#

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 #

Washoe Education Association

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.385	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Bonnie Parnell*	J	4/26/04	\$1,000
Washoe Co. Democratic Party	J	4/26/04	\$320
Lynn Warne*	B	6/15/04	\$340
Tom Mayer*	H	6/28/04	\$4,500
Jason Geddes*	J	7/27/04	\$2,500
Regis Leiss*	J	7/27/04	\$1,000
Bil Raggio*	J	7/27/04	\$1,000
Jonnie Pullman*	J	7/27/04	\$250
Glen Waddell*	J	7/27/04	\$1,000
Bella Rojas-Zieck*	J	7/27/04	\$1,000
Russ McOmber*	J	7/27/04	\$1,000
Committee for Truth in Politics*	J	8/2/04	\$2,000
Tierney Cahill*	J	8/2/04	\$2,500

*Addresses provided upon request

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CAMP/IGN EXPENSES

Report Period #

Washoe Education Association

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 204A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Debbie Smith*	J	2/4/04	\$1,000
Jason Geddes*	J	2/4/04	\$1,000
Tierney Cahill*	J	2/4/04	\$1,000
Debbie Agosti*	J	2/4/04	\$1,000
Sparks Middle School*	J	3/22/04	\$300
Linda Brown*	C	4/7/04	\$100
Nancy Hoffman*	C	4/7/04	\$100
Mary May*	C	4/7/04	\$100
Sharon Wilcox*	C	4/9/04	\$100
Tom Mayer*	H	4/23/04	\$648
Marcia DeBrager*	J	4/26/04	\$1,000
Bernie Anderson*	J	4/26/04	\$1,000
Sheila Leslie*	J	4/26/04	\$1,000

*Addresses provided upon request

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FACSIMILE TRANSMITTAL FORM

TO: Secretary of State

FROM: Joel Hansen

DATE: 8-31-04

FAX NUMBER SENT TO: ()

SUBJECT: Finance Report

COMMENTS:

Attached find required
report. 7 PAGES TOTAL

Joel F. Hansen

TOTAL NUMBER OF PAGES INCLUDING COVER SHEET: 7

IF YOU DO NOT RECEIVE ALL PAGES, PLEASE NOTIFY Ray Hobson
AT (702) 385-5533 AS SOON AS POSSIBLE.

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