CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Southwest Regional Council of Carpenters

Name (print) | Office (if applicable) | District (if applicable)

501 N. Lamb Blvd, Las Vegas, NV 89110 (702) 531-1810

Mailing Address (include city and zip code) | Telephone No.

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E-Mail Address

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

☒ **Report #1 Due —March 29, 2005**
Period: Jan. 1, 2005 - Mar. 24, 2005

☐ **Report #2 Due — May 31, 2005**
Period: Mar.25, 2005 — May 26, 2005

☐ **Report #3 Due — July 15, 2005**
Period: May 27, 2005 — June 30, 2005

☐ **Annual Filing – Due January 15, 2006**
Period: January 1, 2005 – December 31, 2005

For Office Use Only

FILE 615

APR 20 2005 Vg

DEAN HELLER
SECRETARY OF STATE

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	24,057.00	30,101.39
2. Total Monetary Contributions Received of $100 or Less	-0-	
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	24,057.00	54,138.59
4. Total Value of In Kind Contributions Received in Excess of $100		

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
4. Total Value of In Kind Contributions Received in Excess of $100		

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	21,134.00	33,024.39
6. Total Monetary Expenses Paid of $100 or Less		
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	21,134.00	33,024.39
8. Total Value of In Kind Expenses in Excess of $100	-0-	

AFFIRMATION

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

Signature 4/20/05 Date

9:42 AM
04/20/05
Accrual Basis

PAC Committee Nevada Regional Council of Carpenters
General Ledger
As of March 24, 2005

Type	Date	Num	Name	Memo	Amount	Balance
No accnt						0.00
Total no accnt						0.00
TOTAL					0.00	0.00

CAMPAIGN EXPENSES Report Period #1

Southwest Regional Council of Carpenters
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
Legislative Counsel Bureau 401 S. Carson Street, Room 1199 Carson City, Nevada 89701-4747	E	01/28/2005	384.00
Midbar Kodesh Temple 1940 Paseo Verde Parkway Henderson, NV 89012	H	02/03/2005	250.00
B'nai B'rith 4311 Wilshire Blvd, Ste 300 Los Angeles, CA 90010	H	02/24/2005	3,000.00
JC 42 Charity 818 Oak Park Rd., Ste 250 Covina, CA 91724	H	02/24/2005	1,000.00
American Lung Association of Nevada 1800 E. Sahara, Ste 106 Las Vegas, NV 89104	H	03/02/2005	2,500.00
Committee to Re-Elect Cedric Kerns 630 South 7th Street Las Vegas, NV 89101	J	03/14/2005	3,500.00
Committee to Elect James B. Gibson 835 Fairview Dr. Henderson, NV 89015	J	03/18/2005	1,000.00
Committee to Elect Andres Ramirez 4001 China Cloud Drive N. Las Vegas, NV 89030	J	03/18/2005	2,500.00
Committee to Elect Stephanie Smith 6615 Tufted Duck Way N. Las Vegas, NV 89031	J	03/18/2005	500.00
Committee to Elect Sean Hoeffgen 1233 Borderwood Lane N. Las Vegas, NV 89031	J	03/18/2005	1,000.00
Committee to Elect Steve Wolfson 601 S. 7th Street Las Vegas, NV 89101	J	03/18/2005	500.00
Committee to Elect Larry Brown 4412 Olive Tree Circle Las Vegas, NV 89129	J	03/18/2005	500.00
Committee to Elect Mary Gillins 7080 Spring Beauty Ave. Las Vegas, NV 89131	J	03/18/2005	2,500.00

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04/20/05
Accrual Basis

PAC Committee Nevada Regional Council of Carpenters
General Ledger
As of March 24, 2005

Type	Date	Num	Name	Memo	Amount	Balance
Contributions From Locals - Other						0.00
Total Contributions From Locals - Other						0.00
Total Contributions From Locals					-24,057.00	-73,925.00
Other Income						0.00
Total Other Income						0.00
In-Kind Contribution						8,270.00
Total In-Kind Contribution						8,270.00
Income Tax Expense						0.00
Total Income Tax Expense						0.00
Bank Charges						108.03
Total Bank Charges						108.03
Contributions						32,000.00
Check	2/24/2005	976	JC 42 Charity	Contr...	1,000.00	33,000.00
Total Contributions					1,000.00	33,000.00
Lobbyist Expenses						0.00
Check	1/28/2005	973	Legislative Counsel Bureau	Lobby...	384.00	384.00
Total Lobbyist Expenses					384.00	384.00
Candidate Contribution						57,450.00
Check	3/14/2005	978	Regional Council of Carpenters	Candi...	3,500.00	60,950.00
Check	3/18/2005	979	Committee to Elect James B. Gibson	Candi...	1,000.00	61,950.00
Check	3/18/2005	980	Committee to Elect Andres Ramirez	Candi...	2,500.00	64,450.00
Check	3/18/2005	981	Committee to Elect Stephanie Smith	Candi...	500.00	64,950.00
Check	3/18/2005	982	Committee to Elect Sean Hoeffgen	Candi...	1,000.00	65,950.00
Check	3/18/2005	983	Committee to Elect Steve Wolfson	Candi...	500.00	66,450.00
Check	3/18/2005	984	Committee to Elect Larry Brown	Candi...	500.00	66,950.00
Check	3/18/2005	985	Committee to Elect Mary Gillins	Candi...	2,500.00	69,450.00
Check	3/18/2005	986	Committee to Elect Andrea Anderson	Candi...	500.00	69,950.00
Check	3/18/2005	987	Committee To Elect Mike Pacini	Candi...	500.00	70,450.00
Total Candidate Contribution					13,000.00	70,450.00
Consultants						5,199.99
Total Consultants						5,199.99
Direct Mail						0.00
Total Direct Mail						0.00
Advertising						17,574.62
Check	2/24/2005	975	B'nai B'rith	Ad in t...	3,000.00	20,574.62
Total Advertising					3,000.00	20,574.62
Membership Mobilization						600.00
Total Membership Mobilization						600.00
Miscellaneous Expenses						0.00
Total Miscellaneous Expenses						0.00
Office Expenses						3,187.67
Total Office Expenses						3,187.67
Paid Staff						0.00
Total Paid Staff						0.00
Printed Signs, ETC.						0.00
Total Printed Signs, ETC.						0.00
Special Events						2,590.00
Check	2/3/2005	974	Midbar Kodesh Temple	1/4 pa...	250.00	2,840.00
Check	3/2/2005	977	Regional Council of Carpenters	1 Tabl...	2,500.00	5,340.00
Check	3/18/2005	988	Bullhead Regional EDA	Table ...	1,000.00	6,340.00
Total Special Events					3,750.00	6,340.00

CAMPAIGN EXPENSES

Report Period # 1

Southwest Regional Council of Carpenters

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
Committee to Elect Andrea Anderson 1507 Mancha Drive Boulder City, NV 89005	J	03/18/05	500.00
Committee To Elect Mike Pacini 653 Arrayo Boulder City, NV 89005	J	03/18/05	500.00
Bullhead Regional EDA 1848 Hwy 95, Suite 104 Bullhead City, AZ 86442	H	03/18/2005	1,000.00

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04/20/05
Accrual Basis

PAC Committee Nevada Regional Council of Carpenters
General Ledger
As of March 24, 2005

Type	Date	Num	Name	Memo	Amount	Balance
Checking Accounts						30,101.39
Wells Fargo General						30,101.39
Deposit	1/25/2005			Deposit	8,681.00	38,782.39
Check	1/28/2005	973	Legislative Counsel Bureau	Loybyi...	-384.00	38,398.39
Check	2/3/2005	974	Midbar Kodesh Temple	1/4 pa...	-250.00	38,148.39
Check	2/24/2005	975	B'nai B'rith	Leade...	-3,000.00	35,148.39
Check	2/24/2005	976	JC 42 Charity	26th A...	-1,000.00	34,148.39
Deposit	2/28/2005			Deposit	15,376.00	49,524.39
Check	3/2/2005	977	American Lung Association of Nevada	1 Tabl ...	-2,500.00	47,024.39
Check	3/14/2005	978	Committee to Re-Elect Cedric Kerns	Candi...	-3,500.00	43,524.39
Check	3/18/2005	979	Committee to Elect James B. Gibson	Candi...	-1,000.00	42,524.39
Check	3/18/2005	980	Committee to Elect Andres Ramirez	Candi...	-2,500.00	40,024.39
Check	3/18/2005	981	Committee to Elect Stephanie Smith	Candi...	-500.00	39,524.39
Check	3/18/2005	982	Committee to Elect Sean Hoeffgen	Candi...	-1,000.00	38,524.39
Check	3/18/2005	983	Committee to Elect Steve Wolfson	Candi...	-500.00	38,024.39
Check	3/18/2005	984	Committee to Elect Larry Brown	Candi...	-500.00	37,524.39
Check	3/18/2005	985	Committee to Elect Mary Gilins	Candi...	-2,500.00	35,024.39
Check	3/18/2005	986	Committee to Elect Andrea Anderson	Candi...	-500.00	34,524.39
Check	3/18/2005	987	Committee To Elect Mike Pacini	Candi...	-500.00	34,024.39
Check	3/18/2005	988	Bullhead Regional EDA	Table ...	-1,000.00	33,024.39
Total Wells Fargo General					2,923.00	33,024.39
Checking Accounts - Other						0.00
Total Checking Accounts - Other						0.00
Total Checking Accounts					2,923.00	33,024.39
Accounts Receivable						0.00
Total Accounts Receivable						0.00
Undeposited Funds						0.00
Total Undeposited Funds						0.00
Accounts Payable						0.00
Total Accounts Payable						0.00
Opening Bal Equity						-43,804.05
Total Opening Bal Equity						-43,804.05
Retained Earnings						-63,419.65
Total Retained Earnings						-63,419.65
Contributions From Locals						-49,868.00
Local #897						-1,492.00
Deposit	1/25/2005	2112	Local Union 897	Deposit	-251.00	-1,743.00
Deposit	2/28/2005	2143	Local Union 897	Jan	-252.00	-1,995.00
Total Local #897					-503.00	-1,995.00
Local #971						-9,943.00
Deposit	1/25/2005	2197	Local Union 971	Deposit	-1,684.00	-11,627.00
Deposit	2/28/2005	2222	Local Union 971	Deposit	-1,684.00	-13,311.00
Total Local #971					-3,368.00	-13,311.00
Local #1780						-5,251.00
Deposit	1/25/2005	2247	Local Union 1780	Deposit	-994.00	-6,245.00
Deposit	2/28/2005	2286	Local Union 1780	Deposit	-1,001.00	-7,246.00
Total Local #1780					-1,995.00	-7,246.00
Local #1827						-1,064.00
Deposit	2/28/2005	1518	Local Union 1827	Jan	-171.00	-1,235.00
Deposit	2/28/2005	1511	Local Union 1827	Dec	-164.00	-1,399.00
Total Local #1827					-335.00	-1,399.00
Local #1977						-32,118.00
Deposit	1/25/2005	6533	Local Union 1977	Deposit	-5,752.00	-37,870.00
Deposit	2/28/2005	6633	Local Union 1977	Feb	-6,120.00	-43,990.00
Deposit	2/28/2005	6585	Local Union 1977	Feb	-5,984.00	-49,974.00
Total Local #1977					-17,856.00	-49,974.00

CAMPAIGN CONTRIBUTIONS

Report Period # 1

Southwest Regional Council of Carpenters
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
Carpenters Local 897 2071 Highway 95, Ste 3 Bullhead City, AZ 86442	01/25/2005	251.00	
Carpenters Local 971 1150 Terminal Way Reno, NV 89502	01/25/2005	1,684.00	
Carpenters Local 1780 501 N. Lamb Blvd, Ste. 4 Las Vegas, NV 89110	01/25/2005	994.00	
Carpenters Local 1977 501 N. Lamb Blvd., Ste. 2 Las Vegas, NV 89110	01/25/2005	5,752.00	
Carpenters Local 897 2071 Highway 95, Ste 3 Bullhead City, AZ 86442	02/28/2005	252.00	
Millwrights Local 1827 501 N. Lamb Blvd., Ste. 5 Las Vegas, NV 89110	02/28/2005	171.00	
Carpenters Local 971 1150 Terminal Way Reno, NV 89502	02/28/2005	1,684.00	
Carpenters Local 1780 501 N. Lamb Blvd, Ste. 4 Las Vegas, NV 89110	02/28/2005	1,001.00	
Carpenters Local 1977 501 N. Lamb Blvd., Ste. 2 Las Vegas, NV 89110	02/28/2005	6,120.00	
Millwrights Local 1827 501 N. Lamb Blvd., Ste. 5 Las Vegas, NV 89110	02/28/2005	164.00	
Carpenters Local 1977 501 N. Lamb Blvd., Ste. 2 Las Vegas, NV 89110	02/28/2005	5,984.00	