CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print): Marcia de Braga

Office (if applicable): 38

District (if applicable):

Mailing Address (include city and zip code): 11050 Fitz Lane Fallon, NV 89406

Telephone No.: 775-423-4674

E-Mail Address:

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 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

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of $100	16124.60	59874.60
2. Total Monetary Contributions Received of $100 or Less	50.00	2800.00
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	16174.60	62674.60
4. Total Value of In Kind Contributions Received in Excess of $100	6491.79	9721.79

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	40755.03	54943.35
6. Total Monetary Expenses Paid of $100 or Less	2595.92	7690.80
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	43350.95	62634.15
8. Total Value of In Kind Expenses in Excess of $100	~~.00~~	~~.00~~

AFFIRMATION

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

Marcia de Braga
Signature

1/11/05
Date

CAMPAIGN EXPENSES **Report Period** # 3 Final

Marcia de Braga
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
Silver State Leadership All. 10011 Crimson Palisades Plaza Las Vegas, Nv. 89114	10-26-04	2500.00	
Nv. State AFL-CIO 602 E Johnst. Carson City, Nv	10-19-04	1000.00	
NASW Nevada Chapter 1700 E Desert Fair Road St#113 - Las Vegas, Nv	9-20-04	150.00	
Barbara Buckley Campaign 5442 Holbrook Dr. Las Vegas, Nv.	11-2-04	2000.00	
Nv State Ed. Assn. 1890 Donald St. Reno, Nv	11-02-04	4474.60	
Nv Senate Demo. 1637 Travois Circle Las Vegas, Nv	11-02-04	2000.00	
Planned Parenthood 586 Capitol Mall Sacramento, Calif	10-22-04	500.00	
Dist. Council Ironworkers 1660 San Pablo Ave Pinole, Calif	8-04-04	1000.00	
Communications Workers of America, 1819 Hymen Ave Sparks, Nv	11-01-04	500.00	
Marcia de Braga 11060 Fitz Lane Fallon, Nv	11-02-04	2000.00	
		16124.60	

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CAMPAIGN EXPENSES **Report Period** # 3

Marcia de Braga
Name (print) Office (if applicable) District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses 1235.73	A
Expenses related to volunteers 2112.50	B
Expenses related to travel 5484.16	C
Expenses related to advertising 27405.90	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events 145.68	H
** Goods and services provided in kind for which money would otherwise have been paid 6339.79	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions) 6967.27	K

*** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.*

CAMPAIGN EXPENSES Report Period #3 & Final

Marcia de Braga
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
Passkey Systems Printing - Las Vegas, Nv	D	10-21-04	2338.98
Industry Communications 2281 W Rampart #176 Las Vegas, Nv. 89128	D	10-13-04	2028.00
Victorystore.Com	D	9-28-04	470.00
The Humboldt Sun Winnemucca, NV.	D	10-01-04	334.68
Lovelock Review Miner P.O. Box 620 Lovelock, Nevada	D	10-01-04	521.00
The Humboldt Sun Winnemucca, Nv	D	10-11-04	1408.05
Pyrenees Motel Winnemucca, NV	C	10-13-04	121.00
Lahontan Valley News. N Maine St Fallon, NV 89406	D	10-04-04	318.25
Bristlecone Motel Ely, Nevada	C	10-15-04	105.36
Lovelock Review Miner P.O. Box 620 Lovelock, NV	D	10-18-04	1197.90
Passkey Systems 8395 Polaris Ave Las Vegas, NV	D	11-05-04	1902.56
Michele Anstorck 3513 Bayside Way Las Vegas, NV 89108	D	11-05-04	600.00
Time Printing 1224 Western Avenue Las Vegas Nv 89102	D	11-05-04	6250.42

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CAMPAIGN EXPENSES

Report Period #3 & Final

Marcia de Braga
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
Tydstrup Communications 2261 N Rampart #341 Las Vegas, NV 89128	D	11-05-04	4237.05
Tom Blankenship 4600 Horseshoe Dr Fallon, NV 89406	C	11-05-04	121.77
Ely Daily Times P.O Box 1300 Las Vegas, NV 89125-1300	D	11-11-04	1541.62
Marcia de Braga 11050 Fitz Lane Fallon, NV 89406	C	11-11-04	2680.84
Steve Smith Winnemucca, NV	D	12-06-04	500.00
RaLeys E Williams St Fallon, NV	H	11-02-04	145.68
Tydstrup Communications 2261 N. Rampart #341 Las Vegas, NV 89128	D	12-06-04	1272.60
Time Printing 1224 Western Ave Las Vegas, NV	D	12-09-04	2252.14
Overland Hotel 300 E Center St Fallon, NV	B	12-29-04	130.22
Marcia de Braga 11050 Fitz Lane Fallon, NV 89406	C	1-08-05	1231.19
A A U W. Scholarship 2928 Peach Tree Road Fallon, NV	K	1-08-05	1000.00
SSIR Scholarship 231 Elm Dr Fallon, NV 89406	K	1-08-05	1000.00
RNDC 11050 Fitz Lane Fallon, NV 89406	K	1-08-05	3000.00

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CAMPAIGN EXPENSES Report Period #3 Revised

Marcia de Braga
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
Lindsey Tydstrup Tydstrup Comm. 8251 W Rampart, #341 - L.V.	K	1-08-05	250.00
Cara Johnston 4055 Schurz Highway Fallon, NV	A	1-08-05	750.00
Robert Johnston 4056 Schurz Highway Fallon, NV	B	1-08-05	1408.35
Ch. Co Demo. Comm. 2728 Peach Tree Lane Fallon, NV. 89406	K	1-08-05	1067.27
Citi-Cards. Box 6000 The Lakes, NV	K	1-08-05	250.00
			40755.03

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 3 Final

Marcia de Braga
Name (print) | Office (if applicable) | District (if applicable)

IN KIND

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Dem Assembly Caucus 2251 N. Rancho #341 L.V. Nv 89128	9-24-04	221.35	Photos	
"	9-30-04	2950.80	Printing	
"	10-13-04	2967.64	Printing	
"	10-15-04	200.00	Photos	
			6339.79	
			152.00	
			6491.79	

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IN KIND CAMPAIGN EXPENSES

Report Period # 3 Final

Marcia de Braga
Name (print) Office (if applicable) District (if applicable)

IN KIND

Expenses in Excess of ~~$100~~ Less than

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Educators Vote '04 NSEA	Phone 10-25-04	10-25-04	72.00
Educators Vote '04 3511 E Harmon Avenue Las Vegas, NV 89121	Phone Banking	11-08-04	80.00
			152.00

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

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