CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT — State of Nevada

SUSAN I GERHARDT ASSEMBLYWOMAN DIST 29

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

2245 N GREEN VALLEY PKWY #512 HENDERSON, NV 89014

Mailing Address (include city and zip code)

SGERH77129@aol.com, FAX 702-897-9170 — Telephone No. 702-286-2447

E-Mail Address

387

Select Appropriate Blocks: ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP

☐ AMENDED ☒ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 19K

☒ Annual Filing - Due January 15, 2006
Period: January 1, 2005 – December 31, 2005

☐ Report #1 — Due August 8, 2006*
Period: Jan. 1, 2006 — Aug 3, 2006

☐ Report #2 Due — October 31, 2006*
Period: Aug. 4, 2006 — Oct. 28, 2006

☐ Report #3 Due — January 18, 2007*/**
Period: Oct. 27, 2006 — Dec. 31, 2006

☐ Annual Filing – Due January 15, 2007
Period: January 1, 2006 – December 31, 2006

FOR OFFICE USE ONLY

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* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle
** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

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 (See page 1 of instruction sheet)	9250 —	9250. -
2. Total Monetary Contributions Received of $100 or Less (See page 2 of instruction sheet)	0	0
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0	0
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0	0
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	9250 -	9250 -
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)	0	
7. Total Value of In Kind Contributions Received in Excess of $100 (See page 2 of instruction sheet)	120.91	120.91

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet)	11537.62	11537.62
9. Total Monetary Expenses Paid of $100 or Less (See page 2 of instruction sheet)	3069.20	3069.20
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	14606.82	14606.82
11. Total Value of In Kind Expenses in Excess of $100 (See page 3 of instruction sheet)	120.91	120.91
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15th day of the second month after candidate defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	0	

AFFIRMATION

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

Susan Gerhardt — Signature

1·15·06 — Date

CAMPAIGN CONTRIBUTIONS Report Period #1 2005

SUSAN I GERHARDT ASSEMBLYWOMAN #29

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	Name and Address of 3rd Party if Loan Guaranteed by 3rd Party	Name and Address of Person who Forgave the Loan, if Different than Contributor
R&S INVESTMENTS LTD 1237 N BOULDER HENDERSON, NV 89015	1-5-05	1000.-			
WELLS FARGO 5340 KIETZKE LN RENO, NV 8951	1-5-05	250.-			
PEPPERMILL CASINO 50 W GROVE ST #50 RENO, NV 89509	1-5-05	500.-			
NV HEALTHCARE ASSN 4550 W. OAKEY 99B LV, NV 89012	1-5-05	500.-			
SHLINCOLN PAC 3455 CLIFF SHADOWS LV, NV 89129 #200	11-22-05	1000.-			
SMAXY PAC 3455 CLIFF SHADOWS LV, NV -89129	11-22-05	1000.-			
ACME ENTERPRISES PAC 3455 CLIFF SHADOWS LV, NV 89129	11-22-05	1000.-			
BOA PAC 600 PEACHTREE ATLANTA CA 30308	11-30-05	500.-			
KUMMER KARMPFER 3800 H. HUGHES PKWY LV, NV 89109	11-23-05	1000.-			
USBC PAC 2700 SANDERS RD PROSPECT HTS IL 60070	10-28-05	500.-			
NV POWER 6226 W. SAHARA LV, NV 89146	10-27-05	500.-			
R&S INVESTMENT PROPERTIES 979 CAMELIA DR HENDERSON, NV 89015	12-1-05	1000.-			
NV POWER 6226 W. SAHARA LV, NV 89146	12-13-05	500.-			

9250

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IN KIND CAMPAIGN EXPENSES Report Period #A 2005

SUSAN I GERHARDT ASSEMBLY Woman Dist # 29
Name (print) Office (if applicable) District (if applicable)

IN KIND

Expenses in Excess of $100
Transfer Total Value of All In-Kind Campaign Expenses to Line 11 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
SW REGIONAL COUNCIL of CARPENTERS 501 N. LAMB BLVD LV, NV 89110	use of Phone Bank	12-6-05 thru 12-9-05	120.91

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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.240

EL201.doc Revised: Oct 5

IN-KIND CAMPAIGN CONTRIBUTIONS Report Period # 4 2005

SUSAN I GERHARDT ASSEMBLYWOMAN Dist # 29
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 7 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/ Commitment	Check Here if Loan	Name and Address of 3rd Party if Loan Guaranteed by 3rd Party	Name and Address of Person who Forgave the Loan
SW Regional Council of Carpenters	12-6-05 thru	Use of Phone	—			
501 N. Lamb Kv, NV 89110	12-9-05	Bank	120.91			

120.91

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CAMPAIGN EXPENSES Report Period # A 2005

SUSAN I GERHARDT ASSEMBLYWOMAN DIST 29

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

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 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
Sgt at Arms Literature / NV Law 401 S. Carson Carson City, NV 89701	A	2-4-05	240.00
Lindsey Gudstrup Caucus Cost Democratic Hdq, LV, NV	A	2-10-05	1200.00
UNR Young Democrats Reno, NV	A	4-13-05	200.00
LCB Computer 401 S. Carson Carson City, NV 89701	A	6-2-05	1566.00
Nextel P.O Box 17990 Denver, Co 80217	A	8-5-05	279.46
Downs Syndrome Charity Run	H	9-28-05	250.00
Oak World 3565 E Flamingo Rd LV, NV 89121	A	10-7-05	935.96
Office Max 9701 S. Eastern LV, NV 89123	A	10-10-05	829.87
Nextel P.O. Box 17990 Denver Co 80217	A	11-12-05	940.14
Bill Gerhardt Replace cel Phone Nextel P.O. Box 17990 Denver, Co 80217	A	12-20-05	250.40
Time Printing 1224 Western Ave LV, NV 89102	A	12-26-05	221.87
Dr Ernst Travel to testify 7 Woodmere Dr Dothan, AL 36305	F	3-8-05	1279.09

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CAMPAIGN EXPENSES Report Period #A 2005

SUSAN I GERHARDT ASSEMBLYWOMAN DIST 29

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

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Provided Page) NRS 294A.266	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Computer Consultants 4738 Mt Valley Rd. LV, NV 89121	A	1-22-05	158.60
Lowes Henderson, NV	A	1-29-05	179.51
Computer Consulting 4738 Mt Valley Rd LV, NV 89121	A	3-15-05	154.58
Postnet	A	5-13-05	444.29
Sprint 4850 S. Ft Apache LV, NV	A	10-4-05	167.87
Dak World 3565 E. Flamingo Rd LV, NV 89121	A	10-10-05	106.79
Office Max	A	10-18-05	149.68
Dak World 3565 E. Flamingo Rd LV, NV 89121	A	10-20-05	241.56
Postnet	A	11-02-05	138.96
Friendly Computers 4025 E. Sunset Henderson NV 89014	A	11-8-05	215.70
Best Buy	A	11-18-05	319.91
Sprint 4850 S. Ft Apache LV, NV	A	11-23-05	149.63

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CAMPAIGN EXPENSES Report Period # A 2005

SUSAN I GERHARDT ASSEMBLYWOMAN DIST 29

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

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Provided Page) NRS 294A.006	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Office Depot 9701 S. Eastern Ave LV, NV 89123	A	11-27-05	214.81
US Post Office Green Valley Sta Henderson, NV 89014	A	11-28-05	111.00
Computer Consultant 2738 Mt Valley Rd LV, NV 89121	A	12-8-05	120.99
Pottery Barn	A	12-9-05 ~~10-4-05~~	217.41
USM	A	6-15-05	113.79
Legislative Bureau 401 S. Carson St. Carson City, NV 89701	A	5-1-05	139.85

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