CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print): HARRY MORTENSON

Office (if applicable): ASSEMBLY

District (if applicable): 42

Mailing Address (include city and zip code): 3930 EL CAMINO ROAD, LAS VEGAS, NV 89103

Telephone No.: 702 876 6944

E-Mail Address: HARRYMORTENSON@EARTHLINK.NET

Select Appropriate Box(es): ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP

☐ AMENDED ☐ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

401

★ 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. 26, 2006

☐ Report #3 Due — January 15, 2007*/**
Period: Oct. 27, 2006 – Dec. 31, 2006

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

Rec'd Certified mail 1-17-06

FOR OFFICE USE ONLY

* 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) | | 18,000.00 |
| 2. Total Monetary Contributions Received of $100 or Less (See page 2 of instruction sheet) | | 0 |
| 3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet) | | 0 |
| 4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet) | | 0 |
| 5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet) | | 18,000.00 |
| 6. Total Amount of Written Commitments to 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) | 0 | |

EXPENSES SUMMARY

| | | |
|---|---|---|
| 8. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet) | | 18,624.24 |
| 9. Total Monetary Expenses Paid of $100 or Less (See page 2 of instruction sheet) | | 3,346.71 |
| 10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet) | | 21,970.95 |
| 11. Total Value of In Kind Expenses in Excess of $100 (See page 2 of instruction sheet) | 0 | |
| 12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet) | -3,970.95 | |

AFFIRMATION

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

Signature: [signature] Date: 01/16/06

01201.doc Revised: Sep-05

## Campaign Contributions

**Report Period—Annual**

Harry Mortenson

Assembly

District 42

## Contributions In Excess Of $100 Or When Added Together From One Contributor Exceed $100

No Loans (guaranteed by 3rd party) were received.

| Contributors Name and Address | Date of Each Contribution | Amount of Each Contribution | Check If Loan |
|---|---|---|---|
| Republic Services—Las Vegas, Nevada | 01/07/05 | 500 | |
| Sunrise Health Services—Las Vegas, Nevada | 01/07/05 | 500 | |
| Peppermill—Las Vegas, Nevada | 01/07/05 | 500 | |
| AGEM—Las Vegas, Nevada | 01/07/05 | 1500 | |
| AGEM—Las Vegas, Nevada | 01/07/05 | 1500 | |
| N.B. Employees PAC—Las Vegas, Nevada | 01/12/05 | 500 | |
| Wells Fargo—Las Vegas, Nevada | 01/12/05 | 250 | |
| Southwest Ambulance—Las Vegas, Nevada | 01/12/05 | 500 | |
| Nevada Conservation League PAC—Las Vegas, Nevada | 01/12/05 | 500 | |
| Danny M Riddle, Chtd. | 11/30/05 | 250 | |
| Altria Corporate Services, Inc—120 Park Avenue, New York, NY | 11/30/05 | 1000 | |
| Barbara Buckley—Las Vegas, Nevada | 11/30/05 | 500 | |
| Nevada Power—Las Vegas, Nevada | 11/30/05 | 500 | |
| J.K. & Nancy Houssels 1992 Trust—Las Vegas, Nevada | 11/30/05 | 500 | |
| HSBC—Glendale, Arizona | 11/30/05 | 500 | |
| Michael Alonso—Las Vegas, Nevada | 11/30/05 | 250 | |
| Sprint Nextel—Las Vegas, Nevada | 11/30/05 | 250 | |
| SMAXY PAC (Focus) —Las Vegas, Nevada | 12/30/05 | 3000 | |
| R & S Investments—Las Vegas, Nevada | 12/30/05 | 1000 | |
| Kummer Kaempfer B&R—Las Vegas, Nevada | 12/30/05 | 1000 | |
| Laborers International Union of N.A.—Reno, Nevada | 12/30/05 | 1000 | |
| UAW Region 5 Western States—Pico Rivera, California | 12/30/05 | 1000 | |
| Republic Services—Las Vegas, Nevada | 12/30/05 | 500 | |
| Nevada Power—Las Vegas, Nevada | 12/30/05 | 500 | |
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| | | | |
| Total | | $18,000.00 | |

**No Loans (guaranteed by 3rd party) were received.**

## WRITTEN COMMITMENTS

Report Period # A

HARRY MORTENSON — Name (print)

ASSEMBLY — Office (if applicable)

42 — District (if applicable)

**Written Commitments in Excess of $100 or, When Added Together from One Entity Exceeds $100**
**Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

| NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT | DATE OF EACH COMMITMENT | AMOUNT OF EACH COMMITMENT |
|---|---|---|
| NONE | | |
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IN KIND
WRITTEN COMMITMENTS

Report Period # A

HARRY MORTENSON — Name (print)
ASSEMBLY — Office (if applicable)
42 — District (if applicable)

**In Kind Written Commitments in Excess of $100 or, When Added Together from One Entity Exceeds $100**
**Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

| NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT | DATE OF EACH IN KIND COMMITMENT | AMOUNT OF EACH IN KIND COMMITMENT |
|---|---|---|
| NONE | | |
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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 8

HARRY MORTENSON — Name (print)
ASSEMBLY — Office (if applicable)
42 — 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 |
|---|---|---|---|---|---|---|
| NONE | | | | | | |
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**Campaign Contributions** **Report Period—Annual**

Harry Mortenson Assembly District 42

## Expenses in Excess of $100

| Name and address of the Entity Receiving the Payment | | Zip | Category | Date | Amount |
|---|---|---|---|---|---|
| Assembly Dmocratic Caucus | Las Vegas, NV | | F | 01/19/05 | 1200.00 |
| Ellen Koivisto | Las Vegas, NV | | H | 02/25/05 | 134.91 |
| American Express | Ft. Lauderdale, FL | 33329 | A & D | 02/25/05 | 3569.06 |
| Capital One | SLC, Utah | 84130 | A & D | 02/25/05 | 521.00 |
| Capital One | SLC, Utah | 84130 | A & D | 04/06/05 | 1624.00 |
| Nevada Ballet Theatre | Las Vegas, NV | | J | 04/06/05 | 500.00 |
| Sam's Club | Carson City, NV | | A | 04/06/05 | 246.59 |
| Capital One | SLC, Utah | 84130 | A & D | 05/15/05 | 204.93 |
| American Express | Ft. Lauderdale, FL | 33329 | A & D | 05/20/05 | 4362.00 |
| Capital One | SLC, Utah | 84130 | A & D | 07/14/05 | 387.33 |
| American Express | Ft. Lauderdale, FL | 33329 | A & D | 08/05/05 | 200.00 |
| Legislative Council Bureau | Carson City, NV | | C | 08/05/05 | 217.46 |
| Sprint | Las Vegas, NV | | A | 08/05/05 | 191.78 |
| American Express | Ft. Lauderdale, FL | 33329 | A & D | 10/01/05 | 150.00 |
| Michele Rousseau | Las Vegas, NV | | E | 11/05/05 | 675.51 |
| Capital One | SLC, Utah | 84130 | A & D | 11/30/05 | 3200.00 |
| American Express | Ft. Lauderdale, FL | 33329 | A & D | 12/29/05 | 5205.00 |
| Sam's Club | Las Vegas, NV | | A | 12/29/05 | 818.87 |
| | | | | | |
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| | | | | | |
| Sub Total | | | | | $23,408.44 |

| | | | | | |
|---|---|---|---|---|---|
| Three checks (below), written on 12/30/04, were not cashed. These checks amounts are credited back to the 2005 report in order to balance the books. | | | | | |
| Committee for Nuclear Responsibility | California | | J | 12/30/04 | 300.00 |
| Capital One | SLC, Utah | 84130 | A & D | 12/30/04 | 2484.20 |
| Assembly Democratic Caucus | Las Vegas | | F | 12/30/04 | 2000.00 |
| | | | | | |
| Total | | | | | 18,624.24 |

IN KIND CAMPAIGN EXPENSES

Report Period #4

HARRY MORTENSON — Name (print)

ASSEMBLY — Office (if applicable)

42 — 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 |
|---|---|---|---|
| NONE | | | |
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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.280, 294A.210, 294A.220, 294A.352

**CAMPAIGN EXPENSES** Report Period # 8

HARRY MORTENSON — Name (print)
ASSEMBLY — Office (if applicable)
42 — 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 |

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