

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print): MICHAEL WEBER Office (if applicable): ASSEMBLY District (if applicable): 32
 Mailing Address (include city and zip code): 8580 SOPWITH BLVD, RENO 89506 Telephone No.: 775-677-1392
 E-Mail Address: RENOWEBER@SECGLOBAL.NET

Select Appropriate Boxes) 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

- 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

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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

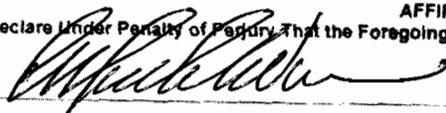
CONTRIBUTIONS SUMMARY

	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)	5375.00	18325.00
2 Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	50.00	2805.00
3 Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	φ	φ
4 Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	φ	φ
5 Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	5425.00	21130.00
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)	φ	φ
7 Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	φ	1203.50

EXPENSES SUMMARY

8 Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	7139.42	21445.46
9 Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	φ	880.97
10 Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	7139.42	22326.43
11 Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	φ	φ
12 Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15 th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	NA	

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

Signature: 

Date: 10-25-06

CAMPAIGN CONTRIBUTIONS

Report Period # 2

Name (print) MICHAEL WEBER Office (if applicable) ASSEMBLY District (if applicable) 32

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 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
SOLAEGU ENERS 7154 STREET SPARKS, NV 89431	3/24/06 6/30/06	50.00 50.00			
PETER GULASH 1500 LILLIAN WAY RENO, NV 89509	7/30/06	100.00			
EILEEN MUEBERT 3205 RODEO AVE CHICO, CA 95913	3/23/06 7/30/06	500.00 100.00			
STEVEN THOMAS 986 EDGECLIFF RENO, NV 89503	8/6/06	125.00			
WEBER CAMPAIGN 8580 SOPWITA RENO, NV 89506	8/6/06	4000.00			
ROY WALKER 120 BURKS BL. RENO, NV 89522	8/3/06	1000.00			

PERIOD 5375-

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CAMPAIGN EXPENSES

Report Period # 2

MICHAEL WEBER ASSEMBLY
 Name (print) Office (if applicable)

32
 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.**

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

CAMPAIGN EXPENSES

Report Period # 2

Name (print) MICHAEL WEBER

Office (if applicable) ASSEMBLY

District (if applicable) 32

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
AMERICAS PRINTER 6910 ARAGON CIRCLE BUENA PARK, CA 90620			
PANDA 2695 MILL ST RENO, NV 89502	D	8/6/06	1062.47
WEBER ENTERPRISES 3285 RODEO AVENUE CHICO, CA 95913	D	8/6/06	535.00
U.S. BANK LEMMON VALLEY BRANCH	A	8/8/06	31.00
PANDA ?	D	8/10/06	2170.77
PANDA ?	D	8/12/06	2170.77
WEBER ENTERPRISES BASALITE 355 GREE ST. SPARKS	D	8/17/06	419.41
WEBER ENTERPRISES 8580 SOPWITH BLVD RENO, NV 89506	D	9/4/06	750.00

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