

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

*College Republicans of Nevada*

Name (print) *2016 Hawthorne Ct* Office (if applicable) *Carson City, NV 89203* District (if applicable) *(775) 220-2743*  
 Mailing Address (include city and zip code) *Chairman@crnevada.com* Telephone No.  
 E-Mail Address

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

*1286*

- 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

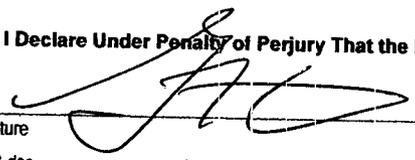
**CONTRIBUTIONS SUMMARY**

	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)	710.00	710.00
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	2191.00	2191.00
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)		
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)		
<b>5. Total Amount of Monetary Contributions Received</b> (Add Lines 1 through 4) (See page 2 of instruction sheet)	2901.00	2901.00
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)		
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)		

**EXPENSES SUMMARY**

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	1409.35	1409.35
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	620.80	620.80
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	2030.15	2030.15
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)		
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15 <sup>th</sup> day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	870.85	

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

Signature 

Date *11/14/06*



**CAMPAIGN EXPENSES**

Report Period #

Annual

College Republicans of Nevada

Name (print)

Office (if applicable)

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.**

**CAMPAIGN EXPENSES**

Report Period #

annual

College Republicans of Nevada

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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
Loose Moose Saloon 3611 Kings Row #5 Reno, NV 89503	H	9/3/05	\$ 130.00
Costco Wholesale Reno #25	H	9/17/05	\$ 128.37
Southwest Airlines Dallas TX	C	10/12/05	\$ 148.40
Southwest Airlines Dallas, TX	C	10/12/05	\$ 148.40
DT 6 Operations 5301 Rent-A-Car Rd. Las Vegas, NV	C	10/28/05	\$ 187.40
U.S. Postal Service UNV, NV Reno Reno, NV 89507	D	11/29/05	\$ 118.40
Dowsie Tree Hotel 400 Dallas St. Houston, TX	C	12/2/05	\$ 241.61
Shandra Cipriano 505 S. Arlington St. 106	H	12/13/05	\$ 157.77
U.S. Postal Service S. Virginia Reno, NV	J	12/22/05	149.00

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