CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT **State of Nevada**

Northern Nevada PAC aka BANN PAC
Name (print) Office (if applicable) District (if applicable)

5484 Reno Corporate Dr #100 Reno, NV 89512
Mailing Address (include city and zip code) Telephone No

teris@thebuilders.com
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

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FILED # _____
AUG 0 8 2006
IN THE OFFICE OF
DEAN HELLER, SECRETARY OF STATE
FOR OFFICE USE ONLY

☐ **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

* 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)	$ 34,500.00	$ 34,500.00
2. Total Monetary Contributions Received of $100 or Less (See page 2 of instruction sheet)	–	–
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)	–	–

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	$ 34,500.00	$ 34,500.00
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)	$ 59,750.00	$ 59,750.00
9. Total Monetary Expenses Paid of $100 or Less (See page 2 of instruction sheet)	–	–
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	$ 59,750.00	$ 59,750.00
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 15th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)		

AFFIRMATION

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

Signature 8/7/06 Date

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CAMPAIGN CONTRIBUTIONS Report Period # 1

Northern Nevada PAC AKA BANN-PAC

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
Pat + Lori McCleary 155 Del Mesa Cir Reno NV 89511	1/10/05	$500.00			
Builders Fundraiser Poker Tourney 1400 Wedekind Rd Reno NV 89512	10/31/05	$4,000.00			
Hawco Properties 145 Isidor Ct Sparks NV 89436	6/23/06	$7,500.00			
Shelter Properties 380 Lincoln St Reno, NV 89502	6/23/06	$7,500.00			
Steve Hamilton Inc 150 Isidor Sparks NV 89436	6/23/06	$3,750.00			
Pebble Creek 150 Isidor Sparks NV 89436	6/23/06	$3,750.00			
Places Consulting 1380 Greg St #210 Sparks NV 89431	6/23/06	$7,500.00			

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CAMPAIGN EXPENSES

Report Period # 1

Northern Nevada PAC aka BANN-PAC

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.*

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CAMPAIGN EXPENSES Report Period # 1

Northern Nevada PAC aka BANN-PAC

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
CTE Bernice Matthews PO Box 7176 Reno, NV 89510	J	4/7/06	$ 500.00
CTE Pete Sferrazza 932 University Ridge Ct Reno, NV 89512	J	7/25/06	$ 1,000.00
CTE Judy Moss PO Box 303 SPARKS NV 89432	J	7/25/06	$ 5000.00
Zadra for Ward 2 PO Box 12865 Reno, NV 89510	J	6/8/06	$ 5,000.00
CTE Bob Larkin 1277 Flora Glen Dr Sparks, NV 89431	J	1/10/05	$ 500.00
CTE Mike Weber 8580 Sopwith Blvd Reno, NV 89506	J	7/25/06	$ 1,000.00
CTE Mike Dillon PO Box 33321 Reno, NV 89533	J	12/23/05	$ 1,000.00
CTE Mike Corrigan 3393 Alpland Ln Sparks, NV 89434	J	7/25/06	$ 5,000.00
CTE JIM GIBBONS 475 S. Arlington 2C Reno, NV 89501	J	7/31/06	$ 5,000.00
Friends of Ron Schmitt 1095 E. York Way Sparks, NV 89434	J	5/11/05	$ 1,000.00
CTE Brian Krolicki PO Box 27972 Las Vegas, NV 89126	J	7/25/06	$ 1,000.00
CTE Maurice Washington PO Box 1166 SPARKS, NV 89432	J	7/31/06	$ 1,000.00

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CAMPAIGN EXPENSES

Report Period # 1

Northern Nevada PAC aka BANN-PAC

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
CTE Sheila Leslie 825 Humboldt St Reno, NV 89509	J	7/25/06	$500.00
CTE Phil Salerno 145 Jacqueline Wy Sparks, NV 89431	J	7/25/06	$1,000.00
Republican Leadership, State Senate C/O Bill Raggio 401 S. Carson St Carson City NV 89701	J	9/14/05	$250.00
CTE Warren Hardy 6536 Blue Sapphire Ct Las Vegas, NV 89110	J	3/31/06	$500.00
Magellan Research 2245 D Renaissance Dr. Las Vegas, NV 89119	F	3/29/05	$1,500.00
Friends of Jim Gibbons 2535 Kinney Ln Reno, NV 89511	J	8/31/05	$5,000.00
Friends for Dwight Dorten 3435 Socrates Dr. Reno NV 89512	J	6/8/06	$5,000.00
CTE Brett Kandt 1235 Patrick Ave. Reno, NV 89509	J	7/25/06	$1,000.00
CTE Robert Cashell 4450 Juniper Trail Reno, NV 89509	J	10/6/05	$2,500.00
Republican Assy Caucus C/O Gary Maples 1404 Silver Oaks St. Las Vegas NV 89117	J	10/19/05	$500.00
CTE Geno Martini 5040 Chevalier Wy Sparks, NV 89436	J	7/25/06	$5,000.00
CTE Elisa Maser 423 W. Plumb Ln. Reno, NV 89509	J	7/25/06	$5,000.00

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CAMPAIGN EXPENSES Report Period # 1

Northern Nevada PAC aka BANN-PAC

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
CTE Bonnie Weber 8580 Sopwith Blvd Reno, NV 89506	J	7/25/06	$5,000.00

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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.*

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 1

Northern Nevada PAC aka BANN-PAC

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 CONTRI-BUTION	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

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WRITTEN COMMITMENTS Report Period # 1

Northern Nevada PAC aka BANN-PAC

Name (print) Office (if applicable) 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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