

Southwest Regional Council of Carpenters

Name (print) Office (if applicable) District (if applicable)
 501 N. Lamb Blvd Las Vegas, Nevada 89110 702-531-1801

Mailing Address (Include city and zip code) Telephone No. (702) 531-1801
 maustincwrc@earthlink.net

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

Annual Filing - Due January 16, 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

X Report #3 Due - January 15, 2007**

Period: Oct 27, 2006 - Dec. 31, 2006

Annual Filing - Due January 16, 2007

Period: January 1, 2006 - December 31, 2006

FAXED / FILED
 JAN 8 2007
 SECRETARY OF STATE
 ELECTIONS DIVISION
 FOR OFFICE USE ONLY
 14580

* 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)	29,132	210,944
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	00	
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	00	
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	00	
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	29,132.00	210,944
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)	00	
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	00	

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	11,831.19
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	30.00
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	11,861.19
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	10,506.55
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 *Mary J. ...*

Date 01/08/07

CAMPAIGN EXPENSESReport Period **# 3**

Southwest Regional Council of Carpenters

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 # 3

Southwest Regional Council of Carpenters

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
Friends of Dina Titus 1637 Travois Circle Las Vegas, NV 89119	J	10/27/06	1,487.35
Committee to Elect James Ohrensall 3040 E Charleston Blvd #1012 Las Vegas, NV 89104	J	11/02/06	500.00
Committee to Re-Elect John Ocegura 7655 Chaumont Street Las Vegas, NV 89123	J	12/07/06	500.00
J. Lee & Associates 369 Thirteenth Street, Suite 100 Oakland, CA 94612	F	10/30/06	701.34

This page may be copied or duplicated if additional space is needed.

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.

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 3

Southwest Regional Council of Carpenters

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 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
Committee to Re-Elect Susan Gerhardt 2245 N. Green Valley Pkwy #512 Henderson, NV 89014	11/09/06	Poll Watching	120.00 80.00 80.00 112.50 75.00 75.00 75.00 112.50 105.00 70.00 105.00 60.00 217.50 75.00 120.00 180.00 80.00 120.00 70.00 127.50 75.00 70.00 40.00 40.00 40.00 100.00 80.00 100.00 100.00 240.00 120.00 60.00 165.00 110.00 60.00 100.00 100.00 80.00 80.00 80.00 80.00 120.00 70.00 <u>70.00</u> 4,240.00			
Committee to Elect Chanda Cook 8550 W. Desert Inn. Rd. Ste 102-289 Las Vegas, NV 89117	11/09/06	Poll Watching	60.00 60.00 100.00 70.00 <u>70.00</u> 360.00			
Committee to Elect James Ohrenschall 3040 E Charleston Blvd #1012 Las Vegas, NV 89104	11/09/06	Poll Watching	70.00 70.00 70.00 75.00 75.00 75.00 50.00 90.00 <u>90.00</u> 745.00			

Committee to Elect Dawn Dudas 1917 Verdinal Dr. Las Vegas, NV 89146	11/09/06	Poll Watching	80.00			
			105.00			
			70.00			
			70.00			
			70.00			
			70.00			
			105.00			
			60.00			
			142.50			
			95.00			
			95.00			
			100.00			
			70.00			
			70.00			
			45.00			
			80.00			
			80.00			
		80.00				
		100.00				
		100.00				
		80.00				
		1,747.50				
	10/28/06	Gas Cards	90.00			
Committee to Elect Laurayne Murray PO Box 4332 Pahrump, NV 89041	11/09/08 11/1/06 – 11/02/06	Poll Watching Automated Phonebank	100.00 168.05			
Committee to Re-Elect Joseph Hogan 2208 Plaza De La Candela Las Vegas, NV 89102	11/09/06	Poll Watching	40.00			
			40.00			
			120.00			
			80.00			
			80.00			
			80.00			
			80.00			
			80.00			
			100.00			
			100.00			
			100.00			
			150.00			
			100.00			
			100.00			
			80.00			
			80.00			
			40.00			
		1,450.00				
	10/28/06	Gas Cards	50.00			
Committee to Elect Patrick Flanagan 4790 Caughlin Parkway #277 Reno, NV 89509	11/04/06	Gas Cards	30.00			
	11/07/06	Poll Watcher	450.00			
Committee to Elect Sharon Zadra 370 Chevy Chase Dr. Reno, NV 89509	11/07/06	Poll Watchers	450.00			
Committee to Elect Ron Smith 2655 Tuscan Way Sparks, NV 89434	11/04/06	Gas Cards	30.00			
	11/07/06	Poll Watchers	330.00			
Committee to Elect Dwight Dortch 3435 Socrates Dr. Reno, NV 89512	11/07/06	Poll Watcher	270.00			

**PAC Committee SW Regional Council of Carpenters
General Ledger
As of December 31, 2006**

Checking Accounts	Type	Date	Num	Name	Memo	Amount	Balance
Wells Fargo General	Check	10/27/2006	1166	Friends of Dina Titus	Candidate Contribution	-1,487.35	39,273.23
	Check	10/27/2006			Service Charge	-30.00	37,785.88
	Deposit	10/30/2006			Deposit	9,704.00	47,459.88
	Check	10/30/2006	1167	J. Lee & Associates	Year-end billing for audit 2006	-701.34	46,758.54
	Check	11/02/2006	1168	Committee to Elect James Ohrenschall	VOID: Candidate Contribution	0.00	46,758.54
	Check	11/02/2006	1169	Committee to Elect James Ohrenschall	Candidate Contribution	-500.00	46,258.54
	Check	11/09/2006	1170	Maria E. Benavides	Poll Watching for Susan Gerhardt	-120.00	45,138.54
	Check	11/09/2006	1171	Laura C. Mendoza	Poll Watching for Susan Gerhardt	-80.00	46,058.54
	Check	11/09/2006	1172	Maria A. Barrios	Poll Watching for Susan Gerhardt	-80.00	45,978.54
	Check	11/09/2006	1173	Secundino Mejia	Poll Watching for Susan Gerhardt	-112.50	45,866.04
	Check	11/09/2006	1174	Donato Salazar	Poll Watching for Susan Gerhardt	-75.00	45,791.04
	Check	11/09/2006	1175	Agnapino Valenzuela	Poll Watching for Susan Gerhardt	-75.00	45,716.04
	Check	11/09/2006	1176	Maria L Ramirez	Poll Watching for Susan Gerhardt	-75.00	45,641.04
	Check	11/09/2006	1177	Roberto Gonzalez	Poll Watching for Susan Gerhardt	-112.50	45,528.54
	Check	11/09/2006	1178	Palacia Chun	Poll Watching for Susan Gerhardt	-105.00	45,423.54
	Check	11/09/2006	1179	Melanie M Kaulia	Poll Watching for Susan Gerhardt	-70.00	45,353.54
	Check	11/09/2006	1180	Kenneth Buff	Poll Watching for Susan Gerhardt	-105.00	45,248.54
	Check	11/09/2006	1181	Ascension Sanchez	Poll Watching for Susan Gerhardt	-60.00	45,188.54
	Check	11/09/2006	1182	David R. Benadum	Poll Watching for Susan Gerhardt	-217.50	44,971.04
	Check	11/09/2006	1183	S. Patrick Morrison	Poll Watching for Susan Gerhardt	-75.00	44,896.04
	Check	11/09/2006	1184	William J Dermody	Poll Watching for Susan Gerhardt	-120.00	44,776.04
	Check	11/09/2006	1185	Esmerelda Vargas	Poll Watching for Susan Gerhardt	-180.00	44,596.04
	Check	11/09/2006	1186	Alma Tejada	Poll Watching for Susan Gerhardt	-80.00	44,516.04
	Check	11/09/2006	1187	Mana DeJesus Adame	Poll Watching for Susan Gerhardt	-120.00	44,396.04
	Check	11/09/2006	1188	Juan C Vargas	Poll Watching for Susan Gerhardt	-70.00	44,326.04
	Check	11/09/2006	1189	Deborah K Kacperski	Poll Watching for Susan Gerhardt	-127.50	44,198.54
	Check	11/09/2006	1190	Estrella Becay	Poll Watching for Susan Gerhardt	-75.00	44,123.54
	Check	11/09/2006	1191	Avis Jequetta Buff	Poll Watching for Susan Gerhardt	-70.00	44,053.54
	Check	11/09/2006	1192	Mania Garcia	Poll Watching for Susan Gerhardt	-40.00	44,013.54
	Check	11/09/2006	1193	Federico Morales	Poll Watching for Susan Gerhardt	-40.00	43,973.54
	Check	11/09/2006	1194	Cristobal Camarana	Poll Watching for Susan Gerhardt	-40.00	43,933.54
	Check	11/09/2006	1195	Uñel Bellan	Poll Watching for Susan Gerhardt	-100.00	43,833.54
	Check	11/09/2006	1196	Hortencia Aguilar	Poll Watching for Susan Gerhardt	-80.00	43,753.54
	Check	11/09/2006	1197	Aurelio Avila	Poll Watching for Susan Gerhardt	-100.00	43,653.54

**PAC Committee SW Regional Council of Carpenters
General Ledger
As of December 31, 2006**

Type	Date	Num	Name	Memo	Amount	Balance
Check	11/09/2006	1198	Fernando Martinez	Poll Watching for Susan Gerhardt	-100.00	43,553.54
Check	11/09/2006	1199	Clifford E. Bausle	Poll Watching for Susan Gerhardt	-240.00	43,313.54
Check	11/09/2006	1200	David D. Lindsey	Poll Watching for Susan Gerhardt	-120.00	43,193.54
Check	11/09/2006	1201	Donald Brown	Poll Watching for Susan Gerhardt	-60.00	43,133.54
Check	11/09/2006	1202	Gerald J. Jennings Sr.	Poll Watching for Susan Gerhardt	-165.00	42,968.54
Check	11/09/2006	1203	Richard Grecco, Jr.	Poll Watching for Susan Gerhardt	-110.00	42,858.54
Check	11/09/2006	1204	Ogden Durmas	Poll Watching for Susan Gerhardt	-60.00	42,798.54
Check	11/09/2006	1205	Honore Acosta	Poll Watching for Susan Gerhardt	-100.00	42,698.54
Check	11/09/2006	1206	James Boehm	Poll Watching for Susan Gerhardt	-100.00	42,598.54
Check	11/09/2006	1207	Charles A. Steurer	Poll Watching for Susan Gerhardt	-80.00	42,518.54
Check	11/09/2006	1208	John R. Halliday	Poll Watching for Susan Gerhardt	-80.00	42,438.54
Check	11/09/2006	1209	Magno Sario De Andrade	Poll Watching for Susan Gerhardt	-80.00	42,358.54
Check	11/09/2006	1210	Steve Meade	Poll Watching for Susan Gerhardt	-80.00	42,278.54
Check	11/09/2006	1211	Manuela Dolores Brambila	Poll Watching for Susan Gerhardt	-120.00	42,158.54
Check	11/09/2006	1212	Petra Gallegos	Poll Watching for Susan Gerhardt	-70.00	42,088.54
Check	11/09/2006	1213	Gloria Cruz	Poll Watching for Susan Gerhardt	-70.00	42,018.54
Check	11/09/2006	1214	Deborah Golowski	Poll watching for Lauryne Murray	-100.00	41,918.54
Check	11/09/2006	1215	Michael Yellowitz	Poll watching for Chanda Cook	-60.00	41,858.54
Check	11/09/2006	1216	Russell Leek	Poll watching for Chanda Cook	-60.00	41,798.54
Check	11/09/2006	1217	David Wrsniewski	Poll watching for Chanda Cook	-100.00	41,698.54
Check	11/09/2006	1218	William Hemphill	Poll watching for Chanda Cook	-70.00	41,628.54
Check	11/09/2006	1219	Gary Stampley	Poll watching for Chanda Cook	-70.00	41,558.54
Check	11/09/2006	1220	Louis Finch	Poll watching for James Ohrenschaill	-70.00	41,488.54
Check	11/09/2006	1221	Frnee Layna Morales	Poll watching for James Ohrenschaill	-70.00	41,418.54
Check	11/09/2006	1222	Isabel Merdoza	Poll watching for James Ohrenschaill	-75.00	41,343.54
Check	11/09/2006	1223	Jorge Solis	Poll watching for James Ohrenschaill	-75.00	41,268.54
Check	11/09/2006	1224	Placido Solis Perez	Poll watching for James Ohrenschaill	-75.00	41,193.54
Check	11/09/2006	1225	Derrick Holkway	Poll watching for James Ohrenschaill	-75.00	41,118.54
Check	11/09/2006	1226	Eugene Westbrock	Poll watching for James Ohrenschaill	-75.00	41,043.54
Check	11/09/2006	1227	Noe Malurano-Cruz	Poll watching for James Ohrenschaill	-50.00	40,993.54
Check	11/09/2006	1228	Alfa C. Feliciano	Poll watching for James Ohrenschaill	-90.00	40,903.54
Check	11/09/2006	1229	Bianca Gonzalez	Poll watching for James Ohrenschaill	-90.00	40,813.54
Check	11/09/2006	1230	Matt A. Tarver	Poll watching for Joe Hogan	-40.00	40,773.54
Check	11/09/2006	1231	William Hemphill	Poll watching for Joe Hogan	-40.00	40,733.54
Check	11/09/2006	1232	John Bieschke	Poll watching for Joe Hogan	-120.00	40,613.54
Check	11/09/2006	1233	Jose D. Hernandez	Poll watching for Joe Hogan	-60.00	40,553.54

9:12 AM
01/08/07
Accrual Basis

**PAC Committee SW Regional Council of Carpenters
General Ledger
As of December 31, 2006**

Type	Date	Num	Name	Memo	Amount	Balance
Check	11/09/2006	1234	Felipe Torres Gomez	Poll watching for Joe Hogan	-80.00	40,453.54
Check	11/09/2006	1235	Matthew White	Poll watching for Joe Hogan	-80.00	40,373.54
Check	11/09/2006	1236	Matthew Burrell	Poll watching for Joe Hogan	-80.00	40,293.54
Check	11/09/2006	1237	Greg Mello	Poll watching for Joe Hogan	-80.00	40,213.54
Check	11/09/2006	1238	Pepi Kaula	Poll watching for Joe Hogan	-100.00	40,113.54
Check	11/09/2006	1239	Cynthia Chun	Poll watching for Joe Hogan	-100.00	40,013.54
Check	11/09/2006	1240	Ruth Garcia	Poll watching for Joe Hogan	-100.00	39,913.54
Check	11/09/2006	1241	Deborah Cline	Poll watching for Joe Hogan	-150.00	39,763.54
Check	11/09/2006	1242	Alma Tiplon	Poll watching for Joe Hogan	-100.00	39,663.54
Check	11/09/2006	1243	Danny Kaufman	Poll watching for Joe Hogan	-100.00	39,563.54
Check	11/09/2006	1244	William Goodier	Poll watching for Joe Hogan	-80.00	39,483.54
Check	11/09/2006	1245	Robert Gronbach	Poll watching for Joe Hogan	-80.00	39,403.54
Check	11/09/2006	1246	Alan Katz	Poll watching for Joe Hogan	-40.00	39,363.54
Check	11/09/2006	1247	Ashley O'Very	Poll watching for Dawn Dudas	-60.00	39,303.54
Check	11/09/2006	1248	Theresa O'Very	Poll watching for Dawn Dudas	-105.00	39,198.54
Check	11/09/2006	1249	Rebecca Rodriguez	Poll watching for Dawn Dudas	-70.00	39,128.54
Check	11/09/2006	1250	Victor Reza Martinez	Poll watching for Dawn Dudas	-70.00	38,058.54
Check	11/09/2006	1251	Petra Gallegos	Poll watching for Dawn Dudas	-70.00	38,988.54
Check	11/09/2006	1252	Gloria Cruz	Poll watching for Dawn Dudas	-70.00	38,918.54
Check	11/09/2006	1253	Gary Denning	Poll watching for Dawn Dudas	-105.00	38,813.54
Check	11/09/2006	1254	Jesus Valencia Acosta	Poll watching for Dawn Dudas	-60.00	38,753.54
Check	11/09/2006	1255	Gerardo Cortez	Poll watching for Dawn Dudas	-142.50	38,611.04
Check	11/09/2006	1256	Cristobal DeJesus Gonzalez	Poll watching for Dawn Dudas	-95.00	38,516.04
Check	11/09/2006	1257	Leonardo Vazquez	Poll watching for Dawn Dudas	-95.00	38,421.04
Check	11/09/2006	1258	Jose Guillermo Hernandez-Ferran	Poll watching for Dawn Dudas	-100.00	38,321.04
Check	11/09/2006	1259	Preston Goins	Poll watching for Dawn Dudas	-70.00	38,251.04
Check	11/09/2006	1260	Saul A. Lozano	Poll watching for Dawn Dudas	-70.00	38,181.04
Check	11/09/2006	1261	Vicente Martinez	Poll watching for Dawn Dudas	-45.00	38,136.04
Check	11/09/2006	1262	Garland Welch	Poll watching for Dawn Dudas	-80.00	38,056.04
Check	11/09/2006	1263	Justin Schiller	Poll watching for Dawn Dudas	-80.00	37,976.04
Check	11/09/2006	1264	Rene Espanza	Poll watching for Dawn Dudas	-80.00	37,896.04
Check	11/09/2006	1265	Vincent Franzini	Poll watching for Dawn Dudas	-100.00	37,796.04
Check	11/09/2006	1266	Fred L. Pebley	Poll watching for Dawn Dudas	-100.00	37,696.04
Check	11/09/2006	1267	Gary Antonini	Poll watching for Dawn Dudas	-80.00	37,616.04
Deposit	11/30/2006				9,547.00	47,163.04
Check	12/07/2006	1268	Committee to Re-Elect John Ocegvera	Candidate Contribution	-500.00	46,663.04

9:12 AM
01/08/07
Accrual Basis

**PAC Committee SW Regional Council of Carpenters
General Ledger
As of December 31, 2006**

Type	Date	Num	Name	Deposit	Memo	Amount	Balance
Deposit	12/31/2006					9,881.00	56,544.04
Total Wells Fargo General						17,270.81	56,544.04
Checking Accounts - Other							0.00
Total Checking Accounts - Other							0.00
Total Checking Accounts						17,270.81	56,544.04
Accounts Receivable							0.00
Total Accounts Receivable							0.00
Undeposited Funds							0.00
Total Undeposited Funds							0.00
Accounts Payable							0.00
Total Accounts Payable							0.00
Opening Bal Equity							-43,804.05
Total Opening Bal Equity							-43,804.05
Retained Earnings							-51,500.54
Total Retained Earnings							-51,500.54
Contributions From Locals							-28,264.00
Local #897							-930.00
Deposit	10/30/2006	2827	Local Union 897	Deposit		-308.00	-1,238.00
Deposit	12/31/2006	18510	Local Union 897	Reimbursed from Council/check deposited to Lock		-303.00	-1,541.00
Total Local #897						-611.00	-1,541.00
Local #971							-5,227.00
Deposit	10/30/2006	2838	Local Union 971	Deposit		-1,770.00	-6,997.00
Deposit	11/30/2006	2868	Local Union 971	Deposit		-1,807.00	-8,804.00
Deposit	12/31/2006	2902	Local Union 971	Deposit		-1,820.00	-10,624.00
Total Local #971						-5,397.00	-10,624.00
Local #1780							-2,856.00

9:12 AM
01/08/07
Accrual Basis

PAC Committee SW Regional Council of Carpenters
General Ledger
As of December 31, 2006

Type	Date	Num	Name	Memo	Amount	Balance
Local #1780						
Deposit	10/30/2006	2761	Local Union 1780	Deposit	-935.00	-3,781.00
Deposit	11/30/2006	2787	Local Union 1780	Deposit	-948.00	-4,740.00
Deposit	12/31/2006	2820	Local Union 1780	Deposit	-920.00	-5,660.00
Total Local #1780					-2,804.00	-5,660.00
Local #1827						
Total Local #1827						
Local #1977						
Deposit	10/30/2006	12149	Local Union 1977	Deposit	-6,691.00	-19,241.00
Deposit	11/30/2006	12670	Local Union 1977	Deposit	-6,791.00	-25,932.00
Deposit	12/31/2006	13303	Local Union 1977	Deposit	-6,838.00	-32,723.00
Total Local #1977					-20,320.00	-39,561.00
Contributions From Locals - Other						0.00
Total Contributions From Locals - Other						0.00
Total Contributions From Locals					-29,132.00	-57,386.00
Other Income						
Total Other Income						
Other Income						0.00
Total Other Income						0.00
In-Kind Contribution						
Check	11/09/2006	1170	Maria E. Benavides	Poll Watching for Susan Gerhardt	120.00	413.18
Check	11/09/2006	1171	Laura C. Mendoza	Poll Watching for Susan Gerhardt	80.00	493.18
Check	11/09/2006	1172	Maria A. Barros	Poll Watching for Susan Gerhardt	80.00	573.18
Check	11/09/2006	1173	Secundino Mejia	Poll Watching for Susan Gerhardt	112.50	685.68
Check	11/09/2006	1174	Donato Salazar	Poll Watching for Susan Gerhardt	75.00	760.68
Check	11/09/2006	1175	Agripino Valenzuela	Poll Watching for Susan Gerhardt	75.00	835.68
Check	11/09/2006	1176	Mana L. Ramirez	Poll Watching for Susan Gerhardt	75.00	910.68
Check	11/09/2006	1177	Roberto Gonzalez	Poll Watching for Susan Gerhardt	112.50	1,023.18
Check	11/09/2006	1178	Patricia Chun	Poll Watching for Susan Gerhardt	105.00	1,128.18
Check	11/09/2006	1179	Melanie M. Kaulia	Poll Watching for Susan Gerhardt	70.00	1,198.18
Check	11/09/2006	1180	Kenneth Buff	Poll Watching for Susan Gerhardt	105.00	1,303.18
Check	11/09/2006	1181	Ascension Sanchez	Poll Watching for Susan Gerhardt	60.00	1,363.18
Check	11/09/2006	1182	David R. Bernadum	Poll Watching for Susan Gerhardt	217.50	1,580.68

9:12 AM
01/08/07
Accrual Basis

**PAC Committee SW Regional Council of Carpenters
General Ledger
As of December 31, 2006**

Type	Date	Num	Name	Memo	Amount	Balance
Check	11/09/2006	1183	S. Patrick Morrison	Poll Watching for Susan Gerhardt	75.00	1,555.68
Check	11/09/2006	1184	William J Demmody	Poll Watching for Susan Gerhardt	120.00	1,775.68
Check	11/09/2006	1185	Esmeralda Vargas	Poll Watching for Susan Gerhardt	180.00	1,955.68
Check	11/09/2006	1186	Alma Tejada	Poll Watching for Susan Gerhardt	80.00	2,035.68
Check	11/09/2006	1187	Maria DeJesus Adame	Poll Watching for Susan Gerhardt	120.00	2,155.68
Check	11/09/2006	1188	Juan C. Vargas	Poll Watching for Susan Gerhardt	70.00	2,225.88
Check	11/09/2006	1189	Deborah K. Kacperski	Poll Watching for Susan Gerhardt	127.50	2,353.18
Check	11/09/2006	1190	Esirella Bacay	Poll Watching for Susan Gerhardt	75.00	2,428.18
Check	11/09/2006	1191	Avis Jaquetta Buff	Poll Watching for Susan Gerhardt	70.00	2,498.18
Check	11/09/2006	1192	Maria Garcia	Poll Watching for Susan Gerhardt	40.00	2,538.18
Check	11/09/2006	1193	Federico Morales	Poll Watching for Susan Gerhardt	40.00	2,578.18
Check	11/09/2006	1194	Cristobal Camarena	Poll Watching for Susan Gerhardt	40.00	2,618.18
Check	11/09/2006	1195	Uriel Beltran	Poll Watching for Susan Gerhardt	100.00	2,718.18
Check	11/09/2006	1196	Hortencia Aguilar	Poll Watching for Susan Gerhardt	80.00	2,798.18
Check	11/09/2006	1197	Aurelio Avila	Poll Watching for Susan Gerhardt	100.00	2,898.18
Check	11/09/2006	1198	Fernando Martinez	Poll Watching for Susan Gerhardt	100.00	2,998.18
Check	11/09/2006	1199	Clifford E. Baustle	Poll Watching for Susan Gerhardt	240.00	3,238.18
Check	11/09/2006	1200	David D Lindsey	Poll Watching for Susan Gerhardt	120.00	3,358.18
Check	11/09/2006	1201	Donald Brown	Poll Watching for Susan Gerhardt	60.00	3,418.18
Check	11/09/2006	1202	Gerald J. Jennings Sr	Poll Watching for Susan Gerhardt	165.00	3,583.18
Check	11/09/2006	1203	Richard Grecco, Jr.	Poll Watching for Susan Gerhardt	110.00	3,693.18
Check	11/09/2006	1204	Ogden Dumas	Poll Watching for Susan Gerhardt	60.00	3,753.18
Check	11/09/2006	1205	Honore Acosta	Poll Watching for Susan Gerhardt	100.00	3,853.18
Check	11/09/2006	1206	James Boehm	Poll Watching for Susan Gerhardt	100.00	3,953.18
Check	11/09/2006	1207	Charles A. Steurer	Poll Watching for Susan Gerhardt	80.00	4,033.18
Check	11/09/2006	1208	John R. Halliday	Poll Watching for Susan Gerhardt	80.00	4,113.18
Check	11/09/2006	1209	Magno Sarto De Andrade	Poll Watching for Susan Gerhardt	80.00	4,193.18
Check	11/09/2006	1210	Steve Meade	Poll Watching for Susan Gerhardt	80.00	4,273.18
Check	11/09/2006	1211	Manuela Dolores Brambila	Poll Watching for Susan Gerhardt	120.00	4,393.18
Check	11/09/2006	1212	Petra Gallegos	Poll Watching for Susan Gerhardt	70.00	4,463.18
Check	11/09/2006	1213	Gloria Cruz	Poll Watching for Susan Gerhardt	70.00	4,533.18
Check	11/09/2006	1214	Deborah Godowski	Poll watching for Lauryne Murray	100.00	4,633.18
Check	11/09/2006	1215	Michael Yellowitz	Poll watching for Chanda Cook	60.00	4,693.18
Check	11/09/2006	1216	Russell Laek	Poll watching for Chanda Cook	80.00	4,753.18
Check	11/09/2006	1217	David Wisniewski	Poll watching for Chanda Cook	100.00	4,853.18
Check	11/09/2006	1218	William Hemphill	Poll watching for Chanda Cook	70.00	4,923.18

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Accrual Basis

PAC Committee SW Regional Council of Carpenters
General Ledger
As of December 31, 2006

Type	Date	Num	Name	Memo	Amount	Balance
Check	11/09/2006	1219	Gary Stampley	Poll watching for Chanda Cook	70.00	4,993.18
Check	11/09/2006	1220	Louis Finch	Poll watching for James Chrenschall	70.00	5,063.18
Check	11/09/2006	1221	Finne Layna Morales	Poll watching for James Chrenschall	70.00	5,133.18
Check	11/09/2006	1222	Isabel Mendoza	Poll watching for James Chrenschall	75.00	5,208.18
Check	11/09/2006	1223	Jorge Solis	Poll watching for James Chrenschall	75.00	5,283.18
Check	11/09/2006	1224	Piaccio Solis Perez	Poll watching for James Chrenschall	75.00	5,358.18
Check	11/09/2006	1225	Derrick Holloway	Poll watching for James Chrenschall	75.00	5,433.18
Check	11/09/2006	1226	Eugene Westbrook	Poll watching for James Chrenschall	75.00	5,508.18
Check	11/09/2006	1227	Noe Malurano-Cruz	Poll watching for James Chrenschall	50.00	5,558.18
Check	11/09/2006	1228	Alfie C. Feliciano	Poll watching for James Chrenschall	90.00	5,648.18
Check	11/09/2006	1229	Blanca Gonzalez	Poll watching for James Chrenschall	90.00	5,738.18
Check	11/09/2006	1230	Matt A Tarver	Poll watching for Joe Hogan	40.00	5,778.18
Check	11/09/2006	1231	William Hemphill	Poll watching for Joe Hogan	40.00	5,818.18
Check	11/09/2006	1232	John Bieschke	Poll watching for Joe Hogan	120.00	5,938.18
Check	11/09/2006	1233	Jose D. Hernandez	Poll watching for Joe Hogan	80.00	6,018.18
Check	11/09/2006	1234	Felipa Torres Gomez	Poll watching for Joe Hogan	80.00	6,098.18
Check	11/09/2006	1235	Matthew White	Poll watching for Joe Hogan	80.00	6,178.18
Check	11/09/2006	1236	Greg Mello	Poll watching for Joe Hogan	80.00	6,258.18
Check	11/09/2006	1237	Pepi Kaula	Poll watching for Joe Hogan	100.00	6,338.18
Check	11/09/2006	1238	Cynthia Chun	Poll watching for Joe Hogan	100.00	6,438.18
Check	11/09/2006	1239	Ruth Garcia	Poll watching for Joe Hogan	100.00	6,538.18
Check	11/09/2006	1240	Deborah Clire	Poll watching for Joe Hogan	150.00	6,638.18
Check	11/09/2006	1241	Alma Tipton	Poll watching for Joe Hogan	100.00	6,888.18
Check	11/09/2006	1242	Danny Kaufman	Poll watching for Joe Hogan	80.00	6,988.18
Check	11/09/2006	1244	William Goodier	Poll watching for Joe Hogan	80.00	7,068.18
Check	11/09/2006	1245	Robert Gronbach	Poll watching for Joe Hogan	80.00	7,148.18
Check	11/09/2006	1246	Alan Kalz	Poll watching for Joe Hogan	40.00	7,188.18
Check	11/09/2006	1247	Ashley O'Very	Poll watching for Dawn Dudas	60.00	7,248.18
Check	11/09/2006	1248	Theresa O'Very	Poll watching for Dawn Dudas	105.00	7,353.18
Check	11/09/2006	1249	Rebecca Rodriguez	Poll watching for Dawn Dudas	70.00	7,423.18
Check	11/09/2006	1250	Victor Reza Martinez	Poll watching for Dawn Dudas	70.00	7,493.18
Check	11/09/2006	1251	Petra Gallegos	Poll watching for Dawn Dudas	70.00	7,563.18
Check	11/09/2006	1252	Gloria Cruz	Poll watching for Dawn Dudas	70.00	7,633.18
Check	11/09/2006	1253	Gary Denning	Poll watching for Dawn Dudas	105.00	7,738.18
Check	11/09/2006	1254	Jesus Valencia Acosta	Poll watching for Dawn Dudas	60.00	7,798.18

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01/08/07
Accrual Basis

**PAC Committee SW Regional Council of Carpenters
General Ledger
As of December 31, 2006**

Type	Date	Num	Name	Memo	Amount	Balance
Check	11/09/2006	1255	Gerardo Cortez	Poll watching for Dawn Dudas	142.50	7,940.68
Check	11/09/2006	1256	Costibal DeJesus Gonzalez	Poll watching for Dawn Dudas	95.00	8,035.68
Check	11/09/2006	1257	Leonardo Vazquez	Poll watching for Dawn Dudas	95.00	8,130.68
Check	11/09/2006	1258	Jose Guillermo Hernandez-Ferman	Poll watching for Dawn Dudas	100.00	8,230.68
Check	11/09/2006	1259	Preston Goin	Poll watching for Dawn Dudas	70.00	8,300.68
Check	11/09/2006	1260	Saul A. Lozano	Poll watching for Dawn Dudas	70.00	8,370.68
Check	11/09/2006	1261	Vicente Martinez	Poll watching for Dawn Dudas	45.00	8,415.68
Check	11/09/2006	1262	Garland Welch	Poll watching for Dawn Dudas	80.00	8,495.68
Check	11/09/2006	1263	Justin Schiller	Poll watching for Dawn Dudas	80.00	8,575.68
Check	11/09/2006	1264	Rene Esparza	Poll watching for Dawn Dudas	80.00	8,655.68
Check	11/09/2006	1265	Vincent Franzini	Poll watching for Dawn Dudas	100.00	8,755.68
Check	11/09/2006	1266	Fred L. Pebley	Poll watching for Dawn Dudas	100.00	8,855.68
Check	11/09/2006	1267	Gary Antonini	Poll watching for Dawn Dudas	80.00	8,935.68
Total In-Kind Contribution					8,642.50	8,935.68
Income Tax Expense						0.00
Total Income Tax Expense						0.00
Bank Charges						0.00
Check	10/27/2006			Service Charge	30.00	30.00
Total Bank Charges					30.00	30.00
Contributions						2,250.00
Total Contributions						2,250.00
Lobbyist Expenses						0.00
Total Lobbyist Expenses						0.00
Candidate Contribution						67,850.00
Check	10/27/2006	1166	Friends of Dina Titus	Governor	1,487.35	69,337.35
Check	11/02/2006	1168	Committee to Elect James Ohtenschall	State Assembly Dist 12	0.00	69,337.35
Check	11/02/2006	1169	Committee to Elect James Ohtenschall	State Assembly Dist 12	500.00	69,837.35
Check	12/07/2006	1268	Committee to Re-Elect John Ocegvera	Candidate Contribution	500.00	70,337.35
Total Candidate Contribution					2,487.35	70,337.35
Consultants						6,272.17

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Accrual Basis

**PAC Committee SW Regional Council of Carpenters
General Ledger
As of December 31, 2006**

Type	Date	Num	Name	Memo	Amount	Balance
Check	10/30/2006	1167	J. Lee & Associates	Year-end billing for audit 2006	701.34	5,973.51
Total Consultants					701.34	5,973.51
Direct Mail						
Total Direct Mail						0.00
Advertising						0.00
Total Advertising						8,120.01
Membership Mobilization						
Total Membership Mobilization						0.00
Miscellaneous Expenses						0.00
Total Miscellaneous Expenses						0.00
Office Expenses						
Total Office Expenses						0.00
Paid Staff						
Total Paid Staff						0.00
Printed Signs, ETC.						
Total Printed Signs, ETC.						0.00
Special Events						
Total Special Events						500.00
No acct						
Total no acct						0.00
TOTAL					0.00	0.00

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Southwest Regional Council of Carpenters

Name (print)
501 N. Lamb Blvd

Office (if applicable)
Las Vegas, Nevada 89110

District (if applicable)
702-531-1801

Mailing Address (include city and zip code)
maust@swrc@earthlink.net

Telephone No. (702) 531-1801

E-Mail Address

- Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY 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

X 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

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)	29,132	210,944
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	00	
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	00	
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	00	
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	29,132.00	210,944
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)	00	
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	00	

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	11,831.19
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	30.00
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	11,861.19
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	10,506.55
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)	

AFFIRMATION

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

Signature Mary E. ...

Date 01/08/07

CAMPAIGN EXPENSESReport Period **# 3**

Southwest Regional Council of Carpenters

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.**

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.

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 3

Southwest Regional Council of Carpenters

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 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
Committee to Re-Elect Susan Gerhardt 2245 N. Green Valley Pkwy #512 Henderson, NV 89014	11/09/06	Poll Watching	120.00			
			80.00			
			80.00			
			112.50			
			75.00			
			75.00			
			75.00			
			112.50			
			105.00			
			70.00			
			105.00			
			60.00			
			217.50			
			75.00			
			120.00			
			180.00			
			80.00			
			120.00			
			70.00			
			127.50			
			75.00			
			70.00			
			40.00			
			40.00			
			40.00			
			100.00			
			80.00			
			100.00			
100.00						
240.00						
120.00						
80.00						
165.00						
110.00						
60.00						
100.00						
100.00						
80.00						
80.00						
80.00						
80.00						
120.00						
70.00						
70.00						
4,240.00						
Committee to Elect Chanda Cook 8550 W. Desert Inn. Rd. Ste 102-289 Las Vegas, NV 89117	11/09/06	Poll Watching	60.00			
			60.00			
			100.00			
			70.00			
			70.00			
			360.00			
Committee to Elect James Ohrenschall 3040 E. Charleston Blvd #1012 Las Vegas, NV 89104	11/09/06	Poll Watching	70.00			
			70.00			
			70.00			
			75.00			
			75.00			
			75.00			
			50.00			
			90.00			
			90.00			
			745.00			

Committee to Elect Dawn Dudas 1917 Verdinal Dr. Las Vegas, NV 89148	11/09/06	Poll Watching	60.00			
			105.00			
			70.00			
			70.00			
			70.00			
			70.00			
			105.00			
			60.00			
			142.50			
			95.00			
			95.00			
			100.00			
			70.00			
			70.00			
			45.00			
		80.00				
		80.00				
		80.00				
		100.00				
		100.00				
		80.00				
		1,747.50				
	10/28/06	Gas Cards	90.00			
Committee to Elect Laurayne Murray PO Box 4332 Pahrump, NV 89041	11/09/06	Poll Watching	100.00			
	11/1/06 –	Automated	169.05			
	11/02/06	Phonebank				
Committee to Re- Elect Joseph Hogan 2208 Plaza De La Candela Las Vegas, NV 89102	11/09/06	Poll Watching	40.00			
			40.00			
			120.00			
			80.00			
			80.00			
			80.00			
			80.00			
			80.00			
			100.00			
			100.00			
			100.00			
			150.00			
			100.00			
			100.00			
			80.00			
		80.00				
		40.00				
		1,450.00				
	10/28/06	Gas Cards	50.00			
Committee to Elect Patrick Flanagan 4790 Caughlin Parkway #277 Reno, NV 89509	11/04/06	Gas Cards	30.00			
	11/07/06	Poll Watcher	450.00			
Committee to Elect Sharon Zadra 370 Chevy Chase Dr. Reno, NV 89509	11/07/06	Poll Watchers	450.00			
Committee to Elect Ron Smith 2655 Tuscan Way Sparks, NV 89434	11/04/06	Gas Cards	30.00			
	11/07/06	Poll Watchers	330.00			
Committee to Elect Dwight Dortch 3435 Socrates Dr. Reno, NV 89512	11/07/06	Poll Watcher	270.00			

