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

DOUGLAS W. HERNDON DISTRICT COURT JUDGE, DEPT. 3 8TH JUDICIAL DISTRICT

Name (print) Office (if applicable) District (if applicable)

10300 W. CHARLESTON #13-395 LAS VEGAS, NV 89135 (702) 237-9206

Mailing Address (include city and zip code) Telephone No.

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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 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

FOR OFFICE USE ONLY

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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)	$750.00	$198,700.00
2. Total Monetary Contributions Received of $100 or Less (See page 2 of instruction sheet)	$50.00	$2,845.00
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0	0
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0	0

	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)	$800.00	$201,545.00
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)	0	0
7. Total Value of In Kind Contributions Received in Excess of $100 (See page 2 of instruction sheet)	0	0

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet)	$11,340.00	$33,392.28
9. Total Monetary Expenses Paid of $100 or Less (See page 2 of instruction sheet)	$42.45	$1,030.77
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	$11,382.45	$34,423.05
11. Total Value of In Kind Expenses in Excess of $100 (See page 3 of instruction sheet)	0	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)		

AFFIRMATION

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

[signature] October 30, 2006

Signature Date

CAMPAIGN CONTRIBUTIONS Report Period # 2

DOUGLAS W. HERNDON — Name (print)
DISTRICT COURT JUDGE, DEPT. 3 — Office (if applicable)
8TH JUDICIAL DISTRICT — 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
Hennes + Haight 8972 Spanish Ridge Ave. Las Vegas, NV 89148	8/2/06	$500.00			
Snell + Wilmer, LLP 3800 Howard Hughes Pkwy. Ste. 1000 Las Vegas, NV 89109	8/4/06	$250.00			

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CAMPAIGN EXPENSES **Report Period** # 2

DOUGLAS W. HERNDON — Name (print)
DISTRICT COURT JUDGE, DEPT. 3 — Office (if applicable)
8TH JUDICIAL DISTRICT — 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 # 2

DOUGLAS W. HERNDON — Name (print)
DISTRICT COURT JUDGE, DEPT. 3 — Office (if applicable)
8TH JUDICIAL DISTRICT — 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
Timber's Hospitality Group 206 N. 3rd St. Las Vegas, NV 89101	H	8/21/06	$600.00
POSTNET 10300 W. Charleston #13 Las Vegas, NV 89135	J	9/16/06	$240.00
T-Mobile 8125 W. Sahara #500 Las Vegas, NV 89117	J	10/20/06	$500.00
Sheryl Kogan 1612 Shadow Rock Dr. Las Vegas, NV 89102	F	10/20/06	$2000.00
Clark County Bar Assoc. 725 S. Eighth St. Las Vegas, NV 89101	J	10/20/06	$2500.00
8TH JUDICIAL DISTRICT Pro Bono Foundation 7065 W. Ann Rd. #130-444 Las Vegas, NV 89130	J	10/20/06	$1500.00
Nevada Child Seekers 2880 E. Flamingo Rd. Ste. J Las Vegas, NV 89121	J	10/20/06	$2000.00
Nevada Partnership for Homeless Youth P.O. Box 20135 Las Vegas, NV 89112	J	10/20/06	$2000.00

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