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

Michael P. Villani — Name (print)
District Court Dept 23 — Office (if applicable)
District (if applicable)
2330 Paseo Del Prado Suite C112 LV, NV 89102 — Mailing Address (include city and zip code)
702 365-8200 — 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

☐ **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

Rec'd Certified mail 8-8-06

FOR OFFICE USE ONLY

REC'D BY CCED 2006 AUG -9 P 12:00

*** 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)	23 800.00	23,800.00
2. Total Monetary Contributions Received of $100 or Less (See page 2 of instruction sheet)	600.00	600.00
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	Ø	Ø
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	Ø	Ø

	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)	24,400.00	24,400.00
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)	Ø	Ø
7. Total Value of In Kind Contributions Received in Excess of $100 (See page 2 of instruction sheet)	5,569.67	5,569.67

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet)	22,523.06	22,523.06
9. Total Monetary Expenses Paid of $100 or Less (See page 2 of instruction sheet)	30.00	30.00
10. **Total Amount of All Monetary Expenses Paid** (Add Lines 8 and 9) (See page 2 of instruction sheet)	22,553.06	22,553.06
11. Total Value of In Kind Expenses in Excess of $100 (See page 3 of instruction sheet)	5,569.67	5,569.67
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.

Gilbert Flores Jr — Signature
Treasurer
8/8/06 — Date

CAMPAIGN CONTRIBUTIONS Report Period # 1

Michael P. Villani — Name (print)
District Court Dept 23 — 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
Southwest Regional Council of Carpenters 501 N. Lamb LV, NV 89110	7/10/06	$250.00			
David Brown, Esq 520 S. 4th St. LV, NV 89101	5/15/06	1,000.00			
K-Kel, Inc 3340 S. Highland LV, NV 89109	6/5/06	2,500.00			
Douglas Gardner, LTD 1053 Whitney Ranch Hend, NV 89014	4/18/06	250.00			
Parker, Nelson + Arin 7201 Lake Mead Blvd LV NV 89128	5/9/06	250.00			
Tamela Kahle, LTD 7660 W. Sahara LV, NV 89117	5/10/06	250.00			
David Chesnoff, LTD 520 S. 4th St LV, NV 89101	5/11/06	500.00			
Encore Horticulture 1109 Enderly Ln. Corp LV, NV 89144	5/12/06	500.00			
Victor Gutzwa Jr 8221 Crow Valley LV, NV 89113	6/22/06	250.00			
Jones Vargas 3773 Howard Hughes Pkwy LV, NV 89109	6/19/06	250.00			
Steve Bartel 5134 Merrill Cir LV, NV 89120	6/15/06	250.00			
Lawrence + Cristi Tombari 8420 O'Hara Road LV, NV 89143	6/17/06	500.00			
Santoro, Driggs, Walch, Kearney, Johnson + Thompson 400 S. 4th St LV, NV 89101	—	—			
	6/7/06	500.00			
Charles Paine 6300 O'Bannon LV, NV 89102	5/16/06	500.00			

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CAMPAIGN CONTRIBUTIONS **Report Period** # 1

Michael P. Villani — District Court Dept 23

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
Arthur Taylor, MD 2650 N. Tenaya LV, NV 89128	5/24/06	$2,000.00			
Brian Adams 300 Fremont St. LV, NV 89101	5/16/06	200.00			
Herman Adams 300 Fremont St. LV NV 89101	5/16/06	200.00			
Eric + Stephanie Goodman 10529 Grand Wash LV, NV 89129	5/15/06	1,000.00			
Randall Jones 3800 Howard Hughes Pkwy LV, NV 89109	6/8/06	250.00			
Michelle Miller 1966 Shady Elm St. LV, NV 89135	5/31/06	200.00			
Dr Scot Bowman 2268 Loring Ave Hend, NV 89074	8/2/06	300.00			
John + Shelly Rhodes 4730 Fort Apache LV, NV 89147	7/27/06	250.00			
Rhodes Homes 4730 Fort Apache LV, NV 89147	7/7/06	1,000.00			
Mark Jones 9601 Stone Way LV, NV 89145	6/8/06	250.00			
Mario Maldonado 165 Nene Ct LV, NV 89144	5/30/06	300.00			
Michael P. Villani, Assoc 2330 Paseo Del Prado LV NV 89102	4/8/06	3,000.00	✓		
	4/21/06	4,000.00	✓		
	5/1/06	3,700.00	✓		

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 1

Michael P. Villani — Name (print)
District Court Dept 23 — 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 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
M.L. Peters, Esq 2330 Paseo Del Prado	5/1/06	Office space	$1,000.00			
LV, NV 89102	6/1/06	office space	1,000.00			
	6/15/06	Purchase advertising	1,705.28			
Michael + Cathy Villani 168 Nene Ct. LV, NV 89144	7/30/06	Misc supplies	1,864.39			
	6/30/06	Advertising supplies	275.00			

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CAMPAIGN EXPENSES Report Period #1

Michael P. Villani — Name (print)
District Court Dept 23 — 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
Q Advertising and Public Relations 7324 W. Cheyenne LV, NV 89129	D	4/8/06	$3,000.00
	D	4/21/06	4,000.00
	D	6/2/06	187.97
	D	6/9/06	2,987.55
	D	6/22/06	1,000.00
Highland Steel 2621 Highland Dr LV, NV 89109	D	6/16/06	630.34
	D	6/23/06	441.24
Michael P. Villani Assoc 2330 Paseo Del Prado LV, NV 89102	D	6/9/06	2,000.00
Seniors United 1155 E Twain LV, NV 89109	H	6/22/06	150.00
POQ Printing 3820 S. Valley View LV, NV 89130	D	6/29/06	700.38
	D	7/7/06	697.14
	D	7/16/06	696.01

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CAMPAIGN EXPENSES **Report Period # 1**

Michael P. Villani — Name (print)
District Court Dept 23 — 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
NV Assoc Manufactured Homeowners 1928 Western LV, NV 89102	D	7/11/06	$200.00
LV Review Journal 1111 W. Bonanza LV, NV 89106	D	7/24/06	1,450.00
NV Printing 2700 E Patrick Ln LV, NV 89120	D	7/27/06	2,000.00
Premium Graphics 5200 Mitchelldale Suite F18 Houston, TX 77092	D	6/20/06	2,382.43

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IN KIND CAMPAIGN EXPENSES

Report Period # 1

Michael P. Villani — Name (print)

District Court Dept 23 — Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of $100

Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Michael L. Peters, Esq 2330 Paseo Del Prado LV, NV 89102	Office space	5/1/06	1,000.00
	Office Space	6/1/06	1,000.00
	Advertising expenses	6/15/06	1,705.28
Michael + Cathy Villani 168 Nene Ct LV, NV 89144	misc supplies	7/30/06	1,864.39
	Advertising supplies	6/30/06	275.00

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362