

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) CULINARY WORKERS UNION LOCAL 226 Office (if applicable) \_\_\_\_\_ District (if applicable) \_\_\_\_\_  
 Mailing Address (include city and zip code) 1630 S. COMMERCE ST., LAS VEGAS, NV 89102 Telephone No. (702) 386-5130  
 E-Mail Address pkw@culinaryunion226.org

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

**FILE**  
 OCT 31 2006  
*J. Freeman*  
 DEAN HELLER  
 SECRETARY OF STATE  
 FOR OFFICE USE ONLY

14026

\* 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)	275,000 <sup>00</sup>	310,000 <sup>00</sup>
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	0	0
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
<b>5. Total Amount of Monetary Contributions Received</b> (Add Lines 1 through 4) (See page 2 of instruction sheet)	<b>275,000<sup>00</sup></b>	<b>310,000<sup>00</sup></b>
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)	406,622 <sup>26</sup>	464,064 <sup>64</sup>
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	500 <sup>00</sup>	654 <sup>00</sup>
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	407,122 <sup>26</sup>	464,719 <sup>64</sup>
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	6780 <sup>00</sup>	6780 <sup>00</sup>
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)	N/A	

AFFIRMATION

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

Signature *J. Freeman* Date 10/31/06



WRITTEN COMMITMENTS

Report Period # 2

CULINARY WORKERS UNION LOCAL 226  
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
N/A		

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**CAMPAIGN EXPENSES**

Report Period # 2

CULINARY WORKERS UNION LOCAL 226  
 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 # 2

CULINARY WORKERS UNION LOCAL 226

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.355	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
THE CANVAST COMPANY 155 YORBA ST. TUSTIN, CA 92780	E	8/4/06 9/15/06	\$ 1877 <sup>09</sup> \$ 1397 <sup>03</sup>
CUSTOM SOFTWARE SYSTEMS, INC. 821 KIMBLE CT. HENDERSON, NV	A	8/4/06 8/22/06 9/7/06	\$ 2,276 <sup>00</sup> 600 <sup>00</sup> 2,000 <sup>00</sup>
↓	A	9/15/06 10/10/06 10/15/06	1,660 <sup>00</sup> 1,760 <sup>00</sup> 1,360 <sup>00</sup>
JOAQUIN ROSS MEDIA 1700 L ST. SACRAMENTO, CA 95814	D	10/11/06	\$ 2,100 <sup>00</sup>
PALISADES MEDIA GROUP 1620 26th ST, STE. 2050 NORTH SANTA MONICA, CA 90404	D	9/28/06	\$ 135,200 <sup>00</sup>
PASSKEY SYSTEMS 4895 POLARIS AVE. LAS VEGAS, NV 89103	D	8/4/06 8/4/06 8/17/06	\$ 430 <sup>00</sup> 390 <sup>00</sup> 438 <sup>00</sup>
↓	D	9/14/06 10/4/06 10/4/06	1,931 <sup>00</sup> 11,613 <sup>00</sup> 15,780 <sup>00</sup>
↓	D	10/4/06 10/10/06 10/10/06	10,400 <sup>00</sup> 13,890 <sup>00</sup> 13,110 <sup>00</sup>
ROSS COMMUNICATIONS + MANAGEMENT 1700 L ST SACRAMENTO, CA 95814	F	9/7/06 10/4/06 10/11/06	\$ 1,833 <sup>00</sup> 2,750 <sup>00</sup> 305 <sup>00</sup>
TIME PRINTING 1224 WESTERN AVE LAS VEGAS, NV 89102	D	8/17/06 8/17/06 8/17/06	\$ 2,199 <sup>00</sup> 1,552 <sup>00</sup> 1,552 <sup>00</sup>
↓	D	9/6/06 9/11/06	3,370 <sup>00</sup>
EINSTEIN BAGELS	E	8/30/06	170 <sup>00</sup>

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CAMPAIGN EXPENSES

Report Period # 2

CULINARY WORKERS UNION LOCAL 226
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

Table with 4 columns: NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S); CATEGORY (See Previous Page) NRS 204A 365; DATE OF EACH EXPENSE; AMOUNT OF EACH EXPENSE. Includes entries for GROADWAY PIZZERIA and PAID STAFF.

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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**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  
WRITTEN COMMITMENTS**

Report Period # **2**

CULINARY WORKERS UNION LOCAL 226  
Name (print) Office (if applicable) District (if applicable)

**In Kind 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 IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
N/A		

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