

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

Solid

State of Nevada

Thomas Mosley / Laborers for Strong State Leadership

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

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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
Report #1 - Due August 8, 2006
Report #2 Due - October 31, 2006
Report #3 Due - January 15, 2007
Annual Filing - Due January 15, 2007

FILE
AUG 08 2006
DEAN HELLER
SECRETARY OF STATE
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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

- 1. Total Monetary Contributions Received in Excess of \$100
2. Total Monetary Contributions Received of \$100 or Less
3. Total Monetary Contributions in the form of loans guaranteed by a third party.
4. Total Monetary Contributions in the form of loans that were forgiven

This Period Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

- 5. Total Amount of Monetary Contributions Received
6. Total Amount of Written Commitments for Contributions
7. Total Value of In Kind Contributions Received in Excess of \$100

EXPENSES SUMMARY

- 8. Total Monetary Expenses Paid in Excess of \$100
9. Total Monetary Expenses Paid of \$100 or Less
10. Total Amount of All Monetary Expenses Paid
11. Total Value of In Kind Expenses in Excess of \$100
12. Disposition of Unspent Contributions

AFFIRMATION

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

Signature: [Handwritten Signature]

Date: 8/8/06

EL201.doc

Revised: Sep 05

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CAMPAIGN EXPENSES

Report Period 8/

Name (print) Laborers for Strong State Leadership 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 284A.565	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Silver State Silk Screen	D	7/14/06	\$6,500. ⁰⁰
A&B Printing	D	7/20/06	\$1,500. ⁰⁰
U-Haul	C	7/14/06	\$1,118. ⁰⁰
U-Haul	C	7/20/06	\$1,582. ⁰⁰
Post-Net	D	7/20/06	\$248. ⁰⁰
Home Depot	D	7/14/06	\$603. ⁰⁰
Hilti Equipment	D	7/12/06	\$790. ⁰⁰
Office Max	A	7/16/06	\$24. ⁰⁰
Barleys Casino	B	7/20/06	\$140. ⁰⁰
Wright Express	C	8/1/06	\$800. ⁰⁰
Misc Hotels	C	7/14/06	\$1013. ⁰⁰
Meals	C	7/14/06	\$683. ⁰⁰

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