

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

NEA Fund for Children and Public Education Non-Federal Itemized Account

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

1201 16th Street NW, Suite 420, Washington, DC 20036

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1177

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY IND EXP AMENDED ANNUAL FILING

- Report #1 Due -March 29, 2005**
Period: Jan. 1, 2005 - Mar. 24, 2005
- Report #2 Due - May 31, 2005**
Period: Mar. 25, 2005 - Mar. 26, 2005
- Report #3 Due - July 15, 2005**
Period: May 27, 2005 - June 30, 2005
- Annual Filing - Due January 15, 2006**
Period: January 1, 2005 - December 31, 2005

For Office Use Only
FILE
JAN 13 2006
DEAN HELLER
SECRETARY OF STATE

FEDEX

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	\$2,567.00	\$2,567.00
2. Total Monetary Contributions Received of \$100 or Less	\$29,649.16	\$29,649.16
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	\$32,216.16	\$32,216.16
4. Total Value of In Kind Contributions Received in Excess of \$100	\$0.00	\$0.00

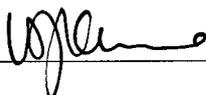
EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	\$62.64	\$62.64
6. Total Monetary Expenses Paid of \$100 or Less	0.00	0.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$62.64	\$62.64
8. Total Value of In Kind Expenses in Excess of \$100	\$0.00	\$0.00

AFFIRMATION

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

Signature



Date

January 11, 06

NEA Fund for Children and Public Education
Name (print)

Non-Federal Itemized Account
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	i
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

*** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.*

NEA Fund for Children and Public Education
Name (print)

Non-Federal Itemized Account
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Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 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
Manufacturers & Traders Trust Company 40 East Pratt St. Baltimore, MD 21202	A	Monthly bank charges 1/1/05 through 12/31/05	\$562.64
Arizona Democratic Party 2910 N. Central Avenue Phoenix, AZ 85012	J	2/10/05	\$2,500.00
Kathleen Sebelius Committee P.O. Box 4302 Topeka, KS 66604-0302	J	12/14/05	\$2,000.00
New Hampshire Democratic Party Non-Fed Acct. 2 1/2 Beacon St. Concord, NH 03301	J	12/30/05 (Check voided; Original dated 6/30/04)	(\$5,000.00)

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ANY INFORMATION COPIED FROM SUCH REPORTS AND STATEMENTS MAY NOT BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR COMMERCIAL PURPOSES, OTHER THAN USING THE NAME AND ADDRESS OF ANY POLITICAL COMMITTEE TO SOLICIT CONTRIBUTIONS FROM SUCH COMMITTEE.

NEA Fund for Children and Public Education NFI

Report Covering 01/01/2005 - 12/31/2005

FULL NAME AND ADDRESS	EMPLOYER	DATE	AMOUNT	
Brown, Susan 1351 W Marlin Dr Chandler, AZ 85248	CHANDLER UNIFIED DISTRICT	2/8/05	\$210.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$210.00
	Classroom Teacher			
Buckner, Michael 3011 Heritage House Dr Webster, TX 77598	CLEAR CREEK ISD	2/8/05	\$150.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$150.00
	Assistant Administrator			
Cochran, Peggy PO Box 890 Rocky Mount, MO 65072	Missouri NEA	2/12/05 12/12/05	\$100.00 \$200.00	CREDIT CARD CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$300.00
	Executive Director			
Craig, John 306 W Lincoln Ave Libertyville, IL 60048	PLAINFIELD SCHOOL DIST 202	4/12/05	\$180.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$180.00
	Teacher			
Eskelsen, Lily 1201 16th St NW Washington, DC 20036	NATIONAL EDUCATION ASSOCIATION	4/12/05 10/24/05	\$100.00 \$2.00	CREDIT CARD ELECTRONIC FUNDS TRA
	OCCUPATION		AGGREGATE YTD	\$102.00
	Secretary/Treasurer			
Harbo, Gayle PO Box 10201 Fairbanks, AK 99710	NORTH SLOPE BOROUGH SCH DIST	4/12/05	\$150.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$150.00
	Classroom Teacher			
HOLDEN, JOAN 1500 Grant St. Denver, CO 80203	Colorado Education Association	4/12/05	\$135.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$135.00
	Organizing			

SUBTOTAL OF RECEIPTS THIS PAGE.....

\$1,227.00

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FULL NAME AND ADDRESS	EMPLOYER	DATE	AMOUNT	
Matteson, Barbara 1166 N Dorado Vista Dr Tucson, AZ 85715	NEA Retired	4/12/05	\$165.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$165.00
	Vice President			
Medley, Leila 3820A Terra Bella Dr Jefferson City, MO 65109	Missouri NEA	3/1/05 12/12/05 12/12/05	\$100.00 \$20.00 \$20.00	CREDIT CARD PAYROLL DEDUCTION PAYROLL DEDUCTION
	OCCUPATION		AGGREGATE YTD	\$140.00
	Political Director			
Sproul, James 79 Westwood Dr Flat Lick, KY 40935	Retired	4/12/05	\$120.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$120.00
	Retired			
Stockman, Barbara 132 Dale Ct Grand Haven, MI 49417	L'ANSE AREA SCHOOLS	4/12/05	\$135.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$135.00
	Classroom Teacher			
Swank, Christina 8611 Township Road 308 Millersburg, OH 44654	WILLOUGHBY-EASTLAKE CITY SD	4/12/05	\$140.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$140.00
	Teacher			
WALKER, E.C. 316 W. 12th St. Austin, TX 78701	TSTA	12/12/05	\$200.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$200.00
	State Affiliate Executive Dire			
Williams, Warren 11740 Pebblepointe Pass Carmel, IN 46033	Indiana State Educ. Assn.	12/12/05	\$200.00	CREDIT CARD
	OCCUPATION		AGGREGATE YTD	\$200.00
	Executive Director			

SUBTOTAL OF RECEIPTS THIS PAGE.....

\$1,100.00

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FULL NAME AND ADDRESS	EMPLOYER	DATE	AMOUNT	CREDIT CARD	AGGREGATE YTD
Wood, Martha 104 Village Ct Charlottesville, VA 22903	Fairfax County Public Schools	4/12/05	\$240.00	CREDIT CARD	\$240.00
	OCCUPATION				
	Teacher				

SUBTOTAL OF RECEIPTS THIS PAGE.....	\$240.00
TOTAL THIS PERIOD.....	\$2,567.00