

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

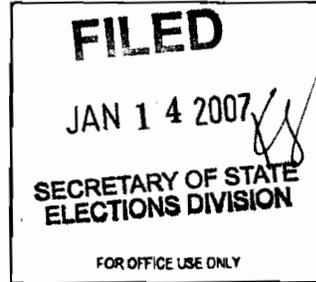
Yes on Question 6

Name (print) 1701 Whitney Mesa Drive, Ste #102 Henderson, NV 89014 Office (if applicable) 702 459-1414 District (if applicable)

Mailing Address (include city and zip code) thompson.danny@att.net Telephone No.

E-Mail Address

- 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 28, 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



15165

* 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)	\$88,500.00	
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)		
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)		
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)		
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	\$88,500.00	
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)		
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	\$11,535.00	

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$93,118.54	
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)		
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	\$93,118.54	
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)		
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: *Daniel C. King*

Date: 1/15/2007

CAMPAIGN CONTRIBUTIONS

Report Period # **3**

Yes on Question 6

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**

NSEA 3511 E. Harmon Avenue Las Vegas, NV 89121	10/30/06	\$25,000.00			
Richardson for Governor 111 Lomas Blvd. NW Suite 120 Albuquerque, NM 87102	11/3/06	\$1,000.00			
Forward together PAC 201 N Union St Ste 350 Alexandria, VA 22314	11/3/06	\$5,000.00			
IBEW Educational Comm.	11/3/08	\$2,500.00			
NEA Special Account 1201 16th Street, NW Washington, DC 20036-3290	11/3/06	\$25,000.00			
Coalition for Progress 490 West South Street Kalamazoo MI 49007	11/3/06	\$5,000.00			
Teamster #14 1250 S Burnham Ave 2nd fl Las Vegas, NV 89104	11/3/06	\$5,000.00			
Teamsters Joint Council #42	11/3/06	\$20,000.00			

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CAMPAIGN EXPENSES	Report Period	# 3
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Yes on Question 6

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 # 3
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Yes on Question 6

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 (NRS 244.025)	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Nevada Payroll Services 3441 S. Eastern Avenue Las Vegas, NV 89109	F	10/27/2006	\$7,822.40
Gail Tuzzolo & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	11/1/2006	\$12,322.57
Von's	J	11/1/2006	\$1,500.00
Gail Tuzzolo & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	11/1/2006	\$2,000.00
Kathy Kofford 3400 Cabana Drive #2002 Las Vegas, Nevada 89122	F	11/1/2006	\$250.00
Northern NV CLC - Cope	J	11/1/2006	\$2,000.00
Vons	J	11/1/2006	\$250.00
Nevada Payroll Services 3441 S. Eastern Avenue Las Vegas, NV 89109	J	11/3/2006	\$9,181.01
Cingular Wireless P.O. Box 60017 Los Angeles, CA 90060-0017	J	11/3/2006	\$919.74
Lisa Harris	J	11/6/2006	\$29.85
Bill Berko 546 Old Palms Drive Las Vegas, NV 89123	F	11/6/2006	\$200.00

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CAMPAIGN EXPENSES	Report Period # 3
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Yes on Question 6

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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Danny L. Thompson 2057 Sinfonia Avenue Henderson, NV 89052	J	11/6/06	\$2,438.90
Culinary Training Academy 710 West Lake Mead N. Las Vegas, Nevada 89030	J	11/6/06	\$282.26
Lisa Harris	F	11/6/06	\$250.00
William Roberts 6425 Brittany Way Las Vegas, NV 89107	F	11/6/06	\$250.00
Nevada Payroll Services 3441 S. Eastern Avenue Las Vegas, NV 89109	J	11/8/06	\$14,723.06
Nevada Payroll Services 3441 S. Eastern Avenue Las Vegas, NV 89109	J	11/8/06	\$3,721.47
Authnet Gateway Billing	J	11/11/06	\$69.90
Wells Fargo	J	11/11/06	\$10.00
Office Depot PO Box 9020 Des Moines, IA 50368-9020	A	11/11/06	\$1,519.48
Misti Pcna 7801 Beartooth Cave Ct Las Vegas, NV 89131	F	11/19/06	\$1,000.00
Gail Tuzzolo & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	11/20/06	\$17,122.00
American Express Box 0001 Los Angeles, CA 90096-0001	J	11/21/06	\$1,356.24

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CAMPAIGN EXPENSES Report Period # **3**

Yes on Question 8

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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
First Comp Underwriters PO Box 3009 Omaha, NE 68103-0009	A	11/25/06	\$208.00
CB Best Sellers 123 West Second Street Carson City, Nevada 89703	J	11/29/06	\$2,900.00
April Wcyant 364 Abbay Way Sparks, NV 89431	F	11/30/06	\$24.00
Gail Tuzzolo & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	12/5/06	\$6,670.46
American Express Box 0001 Los Angeles, CA 90096-0001	J	12/13/06	\$2,271.79
Berger Strategic, Inc. 322 Massachusetts Avenue, NE Washington, DC 20002	J	12/16/06	\$425.41
CB Best Sellers 123 West Second Street Carson City, Nevada 89703	J	12/28/06	\$1,400.00

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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. (NAB 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 CAMPAIGN CONTRIBUTIONS Report Period # **3**

Yes on Question 6

Name (print) _____ 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 OF EACH OF EACH IN-KIND CONTRIBUTION OR COMMITMENT	CHECK HERE IF CONTRIBUTION IS A LOAN	NAME AND ADDRESS OF PARTY OR PERSON TO WHOM CONTRIBUTION IS MADE	NAME AND ADDRESS OF PERSON TO WHOM CONTRIBUTION IS MADE
Joyce Woodhouse 246 Garfield Drive Henderson, NV 89074	10/28/06	Carrying Flyers	\$3,650.00			
Kelvin Atkinson 5631 Indian Springs N Las Vegas, NV 89031	10/28/06	Carrying Flyers	\$2,200.00			
Charle Cook 8550 W Desert Inn Rd Ste 102-289 Las Vegas, NV 89117	10/28/06	Carrying Flyers	\$3,200.00			
Susan Gerhardt 2245 N. Gr Valley Pkwy #512 Henderson, NV 89014	10/28/06	Carrying Flyers	\$985.00			
Joe Hogan 2208 Plaza De La Candel Las Vegas, NV 89102	10/28/06	Carrying Flyers	\$850.00			
Dawn Dudas 1917 Verdinal Drive Las Vegas, NV 89146	10/28/06	Carrying Flyers	\$650.00			

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