

**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

State of Nevada

Catherine Cortez Masto Attorney General  
 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, 2007  
Period: January 1, 2006 - December 31, 2006
- Report #1 - Due March 27, 2007\*  
Period: Jan. 1, 2007 - March 22, 2007
- Report #2 Due - May 29, 2007\*  
Period: Mar. 23, 2007 - May 24, 2007
- Report #3 Due - July 15, 2007\*  
Period: May 25, 2007 - June 30, 2007
- Annual Filing - Due January 15, 2008  
Period: July 1, 2007 - December 31, 2007  
Period: January 1, 2007 - December 31, 2007

**FILED**  
 SEP 01 2009  
 SECRETARY OF STATE  
 ELECTIONS DIVISION  
 FOR OFFICE USE ONLY

\* These Reports are filed by incumbents/candidates running for office in the 2007 election cycle  
 \*\* These Reports are filed by incumbents not running for office this cycle who: (1) raised contributions in excess of \$100; or (2) have money left over from a previous campaign

**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)	834.86	834.86
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	0.00	0.00
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0.00	0.00
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0.00	0.00
<b>5. Total Amount of Monetary Contributions Received</b> (Add Lines 1 through 4 (See page 2 of instruction sheet))	<b>834.86</b>	<b>834.86</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)	0.00	0.00
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	1,504.68	1,504.68

**EXPENSES SUMMARY**

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	34,667.91	34,667.91
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	149.62	149.62
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	34,817.53	34,817.53
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	1,504.88	1,504.68
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)		36,991.58

**AFFIRMATION**

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

Signature *Catherine Cortez Masto*

Date 8/28/09

Catherine Cortez Masto

Attorney General

Name (print)

Office (if applicable)

District (if applicable)

**AMENDED**

**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
Nevada Power Company Refund of Fees P.O. Box 98910 Las Vegas, NV 89151-0001	2/26/2007	388.50			
United States Treasury Refund of Payroll Tax Overpayment P.O. Box 51315 Philadelphia, PA 19115-6315	3/2/2007	338.36			
United States Treasury Refund of Payroll Tax Overpayment P.O. Box 51315 Philadelphia, PA 19115-6315	6/11/2007	108.00			

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Attorney General

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**AMENDED  
Expense Categories**

<b>CATEGORIES</b>	<b>CODE</b>
Office expenses	<b>A</b>
Expenses related to volunteers	<b>B</b>
Expenses related to travel	<b>C</b>
Expenses related to advertising	<b>D</b>
Expenses related to paid staff	<b>E</b>
Expenses related to consultants	<b>F</b>
Expenses related to polling	<b>G</b>
Expenses related to special events	<b>H</b>
** Goods and services provided in kind for which money would otherwise otherwise have been paid	<b>I</b>
Other miscellaneous expenses	<b>J</b>

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

Catherine Cortez Masto

Attorney General

Name (print)

Office (if applicable)

District (if applicable)

**AMENDED****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
Bakker's Brew 1005 Broyles Ranch Rd. P.O. Box 951 Battle Mountain, NV 89820	H	9/20/2007	135.00
Bilbray & Associates 2320 Paseo Del Prado Bldg. B. Ste 110 Las Vegas, NV 89102	F	5/31/2007	2,000.00
Bilbray & Associates 2320 Paseo Del Prado Bldg. B. Ste 110 Las Vegas, NV 89102	F	6/29/2007	2,000.00
Bilbray & Associates 2320 Paseo Del Prado Bldg. B. Ste 110 Las Vegas, NV 89102	D	7/24/2007	64.00
Bilbray & Associates 2320 Paseo Del Prado Bldg. B. Ste 110 Las Vegas, NV 89102	F	7/31/2007	2,000.00
Bilbray & Associates 2320 Paseo Del Prado Bldg. B. Ste 110 Las Vegas, NV 89102	F	8/31/2007	2,000.00
Bilbray & Associates 2320 Paseo Del Prado Bldg. B. Ste 110 Las Vegas, NV 89102	F	9/28/2007	2,000.00
Bilbray & Associates 2320 Paseo Del Prado Bldg. B. Ste 110 Las Vegas, NV 89102	C	10/5/2007	842.50
Bilbray & Associates 2320 Paseo Del Prado Bldg. B. Ste 110 Las Vegas, NV 89102	F	10/31/2007	2,000.00
Bilbray & Associates 2320 Paseo Del Prado Bldg. B. Ste 110 Las Vegas, NV 89102	F	11/30/2007	2,000.00
Erin Bilbray-Kohn 3151 Coachlight Circle Las Vegas, NV 89117	F	3/6/2007	2,000.00
Erin Bilbray-Kohn 3151 Coachlight Circle Las Vegas, NV 89117	F	4/6/2007	2,000.00
Erin Bilbray-Kohn 3151 Coachlight Circle Las Vegas, NV 89117	F	5/1/2007	2,000.00

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**AMENDED****Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A 365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	1/16/2007	102.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	2/6/2007	102.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	3/5/2007	92.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	4/3/2007	96.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	5/1/2007	30.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	6/1/2007	38.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	7/3/2007	38.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	8/1/2007	38.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	9/5/2007	38.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	10/1/2007	46.00
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	11/1/2007	55.95
Cenicola-Helvin Enterprises 6348 S. Rainbow Blvd. Suite 110 Las Vegas, NV 89118	A	12/4/2007	47.95
Clark County Democratic Party 2881 S. Valley View Suite 14 Las Vegas, NV 89102	H	11/5/2007	1,250.00

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**AMENDED**

**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
Crystal Springs P.O. Box 933 Reno, NV 89504-0933	A	4/16/2007	81.85
Crystal Springs P.O. Box 933 Reno, NV 89504-0933	A	5/25/2007	29.50
Crystal Springs P.O. Box 933 Reno, NV 89504-0933	A	6/7/2007	44.00
Crystal Springs P.O. Box 933 Reno, NV 89504-0933	A	7/5/2007	43.75
Crystal Springs P.O. Box 933 Reno, NV 89504-0933	A	8/7/2007	58.50
Crystal Springs P.O. Box 933 Reno, NV 89504-0933	A	9/13/2007	82.00
CWAG 1300 I Street Sacramento, CA 95814	C	9/14/2007	293.25
Democratic Party of Washoe County 1465 Terminal Way Suite 1 Reno, NV 89502	H	8/7/2007	150.00
Democratic Party of Washoe County 1465 Terminal Way Suite 1 Reno, NV 89502	J	9/14/2007	100.00
Democratic Party of Washoe County 1465 Terminal Way Suite 1 Reno, NV 89502	J	9/18/2007	500.00
Emerge Nevada 3151 Coach Light Circle Las Vegas, NV 89117	J	1/13/2007	1,000.00
HRC Las Vegas 4001 S. Decatur Blvd. Suite 37-174 Las Vegas, NV 89103	H	9/6/2007	500.00
JLK & Associates, LLC 6100 Elton Ave. Ste. 1000 Las Vegas, NV 89107	A	4/10/2007	325.00

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**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
Nicole Moon 730 Casa Norte Dr. #1163 N. Las Vegas, NV 89031	C	10/10/2007	92.02
Nevada Day, Inc. P.O. Box 999 Carson City, NV 89702-0999	H	8/28/2007	110.00
Nevada Department of Taxation P.O. Box 52674 Phoenix, AZ 85072-2674	E	1/15/2007	430.72
Nevada Inauguration, Inc. 3980 Howard Hughes Parkway Ste. 550 Las Vegas, NV 89163	H	1/16/2007	110.00
New England Business Services 500 Main Street Groton, MA 01471-0004	A	7/10/2007	133.03
NGP Software, Inc. 1101 Vermont Avenue, NW Washington, DC 20005	A	1/16/2007	250.00
Paradise Democratic Club 7744 Rockfield Drive Las Vegas, NV 89128	H	5/31/2007	350.00
Prospector Hotel & Gambling Hall 1501 E. Altman St. Ely, NV 89301	H	9/20/2007	540.28
Sara S. Rayme 621 Blue Yucca Street Las Vegas, NV 89144	A A A	2/12/2007	125.90 139.27 58.15
Redrock Democratic Club P.O. Box 35261 Las Vegas, NV 89133	A	1/16/2007	15.00
Segway Communications, Inc. 2310 S. Sepulveda Blvd. Los Angeles, CA 90064-1983	A A	1/25/2007	27.72 3.00
Segway Communications, Inc. 2310 S. Sepulveda Blvd. Los Angeles, CA 90064-1983	A	5/1/2007	43.44
Segway Communications, Inc. 2310 S. Sepulveda Blvd. Los Angeles, CA 90064-1983	A A	7/20/2007	3.00 27.72

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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
Segway Communications, Inc. 2310 S. Sepulveda Blvd. Los Angeles, CA 90064-1983	A	10/15/2007	34.08
The Pin Center 2408 Las Verdes Street Las Vegas, NV 89102	D	8/28/2007	1,567.76
Time Printing, Inc. 1224 Western Ave. Las Vegas, NV 89102	A	7/31/2007	1,271.46
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A A	4/16/2007	37.04 37.04
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A	5/17/2007	37.04
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A	6/8/2007	37.04
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A	7/17/2007	37.04
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A	8/21/2007	37.04
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A	9/13/2007	37.04
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A A	10/4/2007	36.96 12.32
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A A	10/17/2007	37.04 36.96
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A A	11/20/2007	37.04 36.96
Truckee Meadows Water Systems, Inc. 245 Winter St. Reno, NV 89503	A A	12/19/2007	37.04 36.96

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<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
USAA Credit Card Services 10750 McDermott Fwy. San Antonio, TX 78288-0570	C	2/6/2007	1,079.91
USAA Credit Card Services 10750 McDermott Fwy. San Antonio, TX 78288-0570	C	2/28/2007	32.67
USAA Credit Card Services 10750 McDermott Fwy. San Antonio, TX 78288-0570	C	5/3/2007	256.30
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	1/4/2007	173.88
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	2/6/2007	103.43
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	3/5/2007	103.03
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	4/3/2007	103.32
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	4/30/2007	109.95
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	6/4/2007	103.84
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	7/3/2007	103.84
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	7/31/2007	103.71
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	8/30/2007	103.71
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	10/4/2007	103.71

Catherine Cortez Masto

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**AMENDED****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
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	11/2/2007	103.62
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	12/3/2007	103.65
Wizards Flower Magic Box 1088 1025 Dartmouth Ave. Lovelock, NV 89419	H	9/20/2007	42.60

## 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 CAMPAIGN  
CONTRIBUTIONS**Report Period # **A**

Catherine Cortez Masto

Attorney General

Name (print)

Office (if applicable)

District (if applicable)

**AMENDED  
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 CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>rd</sup> PARTY IF LOAN GUARANTEE BY 3 <sup>rd</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
Democratic Attorneys Gener 1580 Lincoln St. Suite 1125 Denver, CO 80203	1/18/2007	DAGA Conference Expenses	752.44			
Democratic Attorneys Gener 1580 Lincoln St. Suite 1125 Denver, CO 80203	7/24/2007	DAGA Conference Expenses	297.24			
HI-PAC of Southern Nevada 3685 Pecos McLeod Las Vegas, NV 89121	12/11/2007	Luncheon Ticket	55.00			
Southwest Gas Corporation 5241 Spring Mountain Rd. Las Vegas, NV 89150	4/14/2007	Silver Ball Event Dinner	400.00			

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**IN KIND CAMPAIGN  
EXPENSES**Report Period # **A**

Catherine Cortez Masto

Attorney General

Name (print)

Office (if applicable)

District (if applicable)

**AMENDED  
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
Democratic Attorneys General Association 1580 Lincoln St. Suite 1125 Denver, CO 80203	DAGA Conference Expenses	1/18/2007	752.44
Democratic Attorneys General Association 1580 Lincoln St. Suite 1125 Denver, CO 80203	DAGA Conference Expenses	7/24/2007	297.24
HI-PAC of Southern Nevada 3685 Pecos McLeod Las Vegas, NV 89121	Luncheon Ticket	12/11/2007	55.00
Southwest Gas Corporation 5241 Spring Mountain Rd. Las Vegas, NV 89150	Silver Ball Event Dinner	4/14/2007	400.00

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