CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT **State of Nevada**

John Marvel — Assembly — #32

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

P.O. Box 1270, Battle Mtn, NV 89820 — 775-635-2538 — 775-882-2054

Mailing Address (include city and zip code) — Telephone No.

E-Mail Address

Select Appropriate Box(es) ☑ CANDIDATE ☐ PAC ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP

☐ LEGAL DEFENSE FUND ☐ AMENDED

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ROSS MILLER SECRETARY OF STATE

☑ **Annual Filing - Due January 15, 2008**
Period: January 1, 2007 – December 31, 2007

☐ **Report #1 — Due August 5, 2008***
Period: Jan. 1, 2008 — July 31, 2008

☐ **Report #2 Due — October 28, 2008***
Period: Aug. 1, 2008 — Oct. 23, 2008

☐ **Report #3 Due — January 15, 2009*/****
Period: Oct. 24, 2008 — Dec. 31, 2008

☐ **Annual Filing – Due January 15, 2009**
Period: January 1, 2008 – December 31, 2008

*** These Reports are filed by incumbents/candidates running for office in the 2008 election cycle**
**** Third Report suffices for 2009 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)**	1,500.00	
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)**		

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
5. **Total Amount of Monetary Contributions Received** (Add Lines 1 through 4) **(See page 2 of instruction sheet)**	142,845.00	
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)**	0	
7. Total Value of In Kind Contributions Received in Excess of $100 **(See page 2 of instruction sheet)**	0	

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of $100 **(See page 2 of instruction sheet)**	127,342.33	
9. Total Monetary Expenses Paid of $100 or Less **(See page 2 of instruction sheet)**	5,450.00	
10. **Total Amount of All Monetary Expenses Paid** (Add Lines 8 and 9) **(See page 2 of instruction sheet)**	132,792.33	
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)**	10,052.67	

AFFIRMATION

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

Signature John Marvel — Date

CAMPAIGN CONTRIBUTIONS **Report Period** #7 annual

John Marrel

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

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
Nat'l Assoc Bros, 403 N. Lee Street, Alexandria VA 22314	1/2/05	1500.00			
HSBC N. America Prospect Heights, IL 60070	1/2/05	1000.00			

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CAMPAIGN EXPENSES **Report Period** #

John Marrel — Assembly — H32

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.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Republican Caucus Legis Building Carson City, NV 89710	H ~~$500.00~~	12/1/07	$500.00
V. Rose Spanish Spring, NV	E	12/1/07	500.00
Korak Shrine ~~Cross~~ Hospital Energy Way Reno, NV 89503	D.	12/1/07	185.00
Chase	C	12/2/07	139.90
Chevron Texaco	C	12/11/07	165.07
Shell Texaco	C	12/16/07	183.43
Elko High School Rodeo Elko, NV 89801	D	12/25/07	250.00
Wells Fargo Bank	H	1/8/07	1182.86
Shell Texaco	C	1/15/07	109.29
NV Taxpayers Carson City, NV 89703	A	1/21/07	300.00
Chevron Texaco	C	1/15/07	109.39
Shell Texaco	C	1/15/07	338.34

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CAMPAIGN EXPENSES | **Report Period #**

John Marvel | Assembly | H 32

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.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Republican Caucus Legislative Bldg, Carson	A	1/23/07	$ 220.00
Citi Cards	A	1/22/07	334.37
Special Olympics	D	2/3/07	107.00
Americinn Winnemucca, NV 89445	A	2/16/07	223.92
Postmaster Battle Mtn, NV 89820	A	3/22/07	127.80
Battle Mtn HS Rodeo Battle Mtn, NV 89820	D	2/23/07	200.00
Valerie Rose	A	3/1/07	200.00
Chevron	C	3/13	120.35
~~Shell Texaco~~ Elko Free Press Elko, NV 89801	C	1/19/07	165.25 ~~135~~ ~~135.05~~
Republican Caucus Legislative Bldg	H	4/20/07	600.00
American Express	A	5/1/07	406.05
American Express	A	6/1/07	331.55

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CAMPAIGN EXPENSES **Report Period** #

John Marvel — Assembly — # 32

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

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
Buster Miller Battle Mtn. NV 89820	B	5/8/34	200.00
Valia Rose Spanish Springs NV	B	6/15/07	200.00
J.B. Marketing Inc 2nd St Reno, NV	F	6/15/07	3508.00
D. Eldridge 212 Idaho St. Elko, NV 89801	D	7/4/07	300.00
J.B. Marketing Inc 2nd St Reno, NV	F	7/10/07	10,534.40
V. Rose	B	7/11/07	300.00
Shell-Texaco NV Appeal	C	7/16/07	288.
Carson City, NV 89705	A	7/17/07	110.90
Citi Cards	A	7/21/07	393.64
Postmaster Battle Mtn, NV 89820	A	7/21/07	239.00
J.B. Marketing	F	7/25/07	40,000.00
Chase	C	8/1/07	476.50
Wells Fargo	D	8/9/07	600.00

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CAMPAIGN EXPENSES | **Report Period** #

John Marvel — Assembly — #32

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

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
Republican Caucus Legis Building CC 89710	D.	6/13/07	$100.00
~~Wells Fargo~~ Post Office Battle Mtn NV 89820	E	8/14/07	210.00
✓ ✓	E	8/24/07	210.00
Chase	A	9/1/07	1237.02
N. Shaw Carson City NV 89703	C	11/7/07	200.00
Testors Reno, NV	H	11/12/07	150.00
Elko High School Rodeo Elko, NV 89801	D	11/25/07	200.00
Elko Youth Rodeo Elko, NV 89801	D	11/25/07	200.00
Contribution to Elect V. Weber Las Vegas, NV 89104	A	11/9/07	250.00
J.B. Marketing Reno, NV	F	9/15/07	830.00
Elko Free Press Elko, NV 89801	D	9/15/07	153.00
J.B. Marketing, Inc Reno, NV 89	F	3/2/07	3530.00
✓	F	5/9/07	2490.07

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CAMPAIGN EXPENSES **Report Period** #

John Marrel — Assembly — #32

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.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Yorinfor-Smith Valley Rodeo	D	4/11/07	$ 250.00
Special Olympics Las Vegas	D	5/1/07	107.00
Wells Fargo	A	5/15/07	447-16
Wells Fargo	H	3/7/07	900.00
~~Shari Andreson~~ Shell ~~1450 Continental Carson City, NV 89710~~	C	4/15/07	139.04
Shari Andreson Continental 1450 Carson City, NV 89710	E	4/23/07	1000.00
Elko Free Press Elko, NV 89801	D	5/1/07	153.00
Postmaster Battle Mtn, NV 89820	H	6/4/07	220.00
Shell Texaco SI	C	6/16/07	115.93
NV State Rodeo Finals	D	6/18/07	375.00
~~NV Appeal~~ Citi Cards	D	7/1/07	229.57
~~Citi Cards~~ Shell Texaco	A	8/13/07	187.44

4333.77

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CAMPAIGN EXPENSES **Report Period** #

John Marvel — Assembly — # 32

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

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
Monic Mordikan Legis Building Carson City, NV 89710	A	11/9/07	1000.00
Chase	C	11/11/07	165.99
Chevron-Texaco	C	11/11/07	188.03
Shell-Texaco	C	11/15/07	194.99
Michael Holk	C	11/18/07	1471.87
Wells Fargo	C	11/18/07	500.00
Elko Youth Rodeo Elko, NV. 89801	B	11/27/07	200.00
J.B Marketing. Inc	F	1/2/07	12,483.96
Assembly Caucus Legislative Bld, 89710	A	1/7/07	500.00
V. Rose Spanish Spring. NV	B	1/8/07	500.00
Kerah Temple Reno, NV	A	1/9/07	185.00
Chase	C	1/9/07	139.99
Chevron Texaco	C	1/2/07	165.07

17,694.87

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CAMPAIGN EXPENSES **Report Period** #

John Marvel — Assembly — #32

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

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
Postmaster Battle Mtn, NV 89820	A	6/7/07	$ 160.00
Sharp Andreasen 1415 Continental Dr Carson City NV 89705		7/4/07	950.00
Postmaster Battle Mtn, NV 89820	A	7/14/07	32.00
Heidi Gansort Logis Blvd, C.C., NV 89710	H	10/18/07	500.00
RNC Washington D.C.	H	12/14/07	115.00
J.B. Marketing, Inc Reno	F	9/15/07	2800.00

30,045.00

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CAMPAIGN CONTRIBUTIONS **IN EXCESS OF $10,000 FORM**

John Marvel — Name (print)
Assembly — Office (Seeking/Held)
#32 — District (if applicable)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
3/7/07	$ 100.00
3/7/07	100.00
3/14/07	75.00
3/25/07	100.00
3/25/07	100.00
4/16/07	17.00
4/20/07	35.07
4/24/07	100.00
4/24/07	100.00
4/26/07	79.00
4/30/07	100.00
4/30/07	20.00
4/30/07	17.00
4/30/07	49.00
4/30/07	1.98
5/1/07	25.00
5/2/07	100.00
5/2/07	100.00
5/2/07	26.70
5/2/07	75.00
5/2/07	41.00
5/2/07	100.00
5/12/07	29.63
5/24/07	100.00
5/24/07	100.00
7/29/07	100.00
7/29/07	100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
9/1/07	$ 40.00
9/9/07	75.38
10/1/07	100.00
10/1/07	100.00
10/9/07	75.00
10/21/07	15.00
11/15/07	41.00
11/20/07	80.00
12/14/07	114.80
12/19/07	20.00
12/26/07	48.00
12/27/07	25.00
	2749.62

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annual

CAMPAIGN CONTRIBUTIONS Report Period #

John Marrel — Name (print)
Assembly — Office (if applicable)
#32 — District (if applicable)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
1/2/06	$ 56.00
2/5/06	50.00
2/7/06	22.39
2/11/06	9.58
2/15/06	25.00
2/25/06	20.00
3/01/06	55.00
3/25/06	37.00
4/5/06	100.00
4/11/06	25.00
4/12/06	100.00
5/3/06	100.00
5/20/06	25.00
5/25/06	37.00
6/13/06	100.00
6/14/06	19.00
7/23/06	32.00
7/26/06	100.00
7/26/06	41.00
8/1/06	31.82
9/2/06	20.00
9/18/06	100.00
9/27/06	100.00
9/27/06	44.53
9/27/06	100.00
9/27/06	37.00
10/26/06	100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
5/27/06	$ 100.00
8/1/07	50.00
8/1/07	17.02
8/2/06	21.04
9/1/06	27.38
9/12/06	75.00
9/12/06	50.00
10/11/06	64.53
11/1/06	25.00
11/1/06	10.00
11/1/06	20.00
11/11/06	86.36
11/11/06	70.00
11/11/06	25.00
11/11/06	33.00
11/18/07	53.00
11/18/07	89.40
12/7/07	56.50
12/10/07	100.00
1/22/07	20.00
1/9/07	100.00
1/22/07	48.00
1/26/07	50.00
2/3/07	50.00
2/27/07	39.00
3/14/07	30.00
	~~27.00~~ 26.40

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