

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

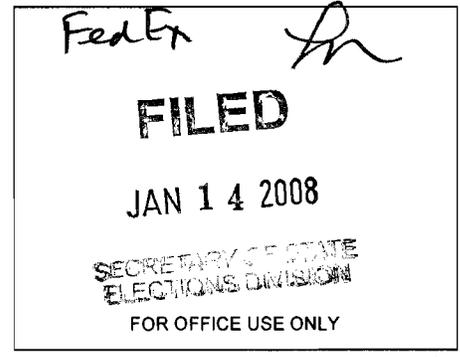
Roche Inc. Good Government Fund

Name (print) 340 Kingsland Street Nutley Office (if applicable) NJ 07110-1199 District (if applicable) _____
 Mailing Address (include city and zip code) _____ Telephone No. _____

E-Mail Address

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: Jan. 1, 2007 – December 31, 2007



* 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) | \$243,844.44 | \$243,844.44 |
| 2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet) | \$90.00 | \$90.00 |
| 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) | | |
| 5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet) | \$243,934.44 | \$243,934.44 |
| 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) | \$0.00 | \$0.00 |

EXPENSES SUMMARY

| | | |
|--|--------------|--------------|
| 8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet) | \$260,855.06 | \$260,855.06 |
| 9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet) | \$0.00 | \$0.00 |
| 10. Total Amount of All Monetary Expenses Paid (add Lines 8 and 9) (See page 2 of instruction sheet) | \$260,855.06 | \$260,855.06 |
| 11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet) | \$0.00 | \$0.00 |
| 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 *David P. DeLoe*

Date 1/14/08

Roche Inc. Good Government Fund

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 Contribution 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 |
|--|---------------------------|-----------------------------|--------------------|---|--|
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 01/31/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 02/28/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 03/31/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 04/30/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 05/31/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 06/30/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 07/31/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 08/31/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 09/30/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 10/31/2007 | \$10.00 | | | |
| Dossat, Randy 6845 Antler Court Las Vegas, NV 89149-9602 | 11/30/2007 | \$10.00 | | | |

This page may be copied or duplicated if additional space is needed.

Roche Inc. Good Government Fund

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 Contribution 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 |
|---|---------------------------|-----------------------------|--------------------|---|--|
| Dossat, Randy 6845 Antler Ct Las Vegas, NV 89149-9602 | 12/31/2007 | \$10.00 | | | |
| Non NV Transactions. | 12/31/2007 | \$243,724.44 | | | |

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

#

Roche Inc. Good Government Fund

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

| | |
|--|----------|
| | |
| 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 249A.362 requires "In Kind contributions and expenses to be reported on a separate form, which is attached.

Roche Inc. Good Government Fund

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 EXPENSE |
|---|---|----------------------|-------------------|
| Committee to Elect Bob Beers 9428 Grenville Avenue Las Vegas, NV 89134 | J | 11/05/2007 | \$1,000.00 |
| Committee to Re-elect Kelvin Atkinson 5631 Indian Springs Street N. Las Vegas, NV 89031 | J | 08/31/2007 | \$1,000.00 |
| Non NV Transactions | J | 12/31/2007 | \$258,855.06 |

This page may be copied or duplicated if additional space is needed.

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #

Roche Inc. Good Government Fund

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 11 of Expenses Summary**

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH IN KIND CONTRIBUTION | DESCRIPTION OF EACH IN KIND CONTRIBUTION | VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT | 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 |
|--------------------------------|-----------------------------------|--|--|--------------------|---|---|
| Non NV Transactions | 12/31/2007 | | | | | |

This page may be copied or duplicated if additional space is needed.

**IN KIND CAMPAIGN
EXPENSES**

Report Period #

Roche Inc. Good Government Fund

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICES | DESCRIPTION OF EACH IN KIND EXPENSE | DATE OF EACH IN KIND EXPENSE | VALUE OR COST OF EACH IN KIND EXPENSE |
|---|--|---|--|
| Non NV Transactions | | 12/31/2007 | \$0.00 |

This page may be copied or duplicated if additional space is needed.