

Southwest Regional Council of Carpenters
 501 N. Lamb Blvd

Las Vegas, NV 89110

702-531-1801

myrnaswrc@earthlink.net

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY 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

X 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

16245

FAXED / FILED,
MAY 25 2007
 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)	20,768.00	40,712.00
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	00	00
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	00	00
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	00	00
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	20,768.00	40,712.00
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)	00	00
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	00	00

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	8,700.00
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	230.00
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	8,930.00
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	00
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15 th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	00

AFFIRMATION

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

James E. Sala
 Signature

Date 5-25-2007

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CAMPAIGN EXPENSES

Report Period #2

Southwest Regional Council of Carpenters

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 EXPENSESReport Period **#2**

Southwest Regional Council of Carpenters

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
ULAN 1201 N. Decatur Blvd , Ste 106 Las Vegas, NV 89108	H	04/30/07	1,500.00
Ricki Barlow for City Council 6100 Elton Avenue, Ste 1000 Las Vegas, NV 89107	J	04/30/2007	1,000.00
Committee to Elect Lynn Avants 3208 Burton Las Vegas, NV 89102	J	04/30/2007	500.00
Nevada Highway Users Coalition 318 California Avenue, Box 91 Reno NV 89509	H	05/14/07	5,000.00
Paradise Democratic Club c/o John Ponticello 7744 Rockfield Dr Las Vegas, NV 89128	H	05/14/07	700.00
Daniel Kowal 3106 Paintedhills Ave. Las Vegas, NV 89120-3434	B	03/27/07	40.00
Gerald J Jennings Sr. 5881 Swan Point Pl. Las Vegas, NV 89122	B	03/27/07	40.00
Robert Pike 2900 El Camino Ave #63 Las Vegas, NV 89102-4214	B	03/23/07	30.00
Estrella Bacay 104 Hyacinth Ln Las Vegas, NV 89107	B	03/23/07	30.00
Garland Welch 6430 S. Paradise #1028 Las Vegas, NV 89119	B	03/23/07	30.00
Martin Jennings 5881 Swan Point Pl Las Vegas, NV 89122	B	03/23/07	30.00
Christine McCallen 1286 S. Mojave #101 Las Vegas, NV 89104	B	03/23/07	30.00

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Southwest Regional Council of Carpenters

Name (print)

Office (if applicable)

District (if applicable)

CAMPAIGN CONTRIBUTIONS

Report Period #2

Southwest Regional Council of Carpenters

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 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Carpenters Local #897 2071 Highway 95, Ste. 3 Bullhead City, AZ 86442	03/30/07 04/20/07	328.00 328.00			
Carpenters Local #971 1150 Terminal Way Reno, NV 89502	03/30/07 04/20/07	1,829.00 1,823.00			
Carpenters Local #1780 501 N. Lamb Blvd., Ste. 4 Las Vegas, NV 89110	03/30/07 04/20/07	943.00 926.00			
Carpenters Local #1877 501 N. Lamb Blvd., Ste. 2 Las Vegas, NV 89110	03/30/07 04/20/07	7,224.00 7,367.00			

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05/21/07

Accrual Basis

PAC Committee SW Regional Council of Carpenters

General Ledger

As of May 21, 2007

Date	Num	Name	Memo	Amount
Checking Accounts				
Wells Fargo General				
03/23/2007	1280	Daniel Kowal	Gerri Schroeder Super Walk	-40.00
03/23/2007	1281	Gerald J. Jennings Sr.	Gerri Schroeder Super Walk	-40.00
03/23/2007	1282	Robert Pike	Gerri Schroeder Super Walk	-30.00
03/23/2007	1283	Estrella Bacay	Gerri Schroeder Super Walk	-30.00
03/23/2007	1284	Garland Welch	Gerri Schroeder Super Walk	-30.00
03/23/2007	1285	Martin Jennings	Gerri Schroeder Super Walk	-30.00
03/23/2007	1286	Christine McCallen	Gerri Schroeder Super Walk	-30.00
03/30/2007			Deposit	10,324.00
04/20/2007			Deposit	10,444.00
04/30/2007	1287	ULAN	Golf Tournament and sponsorship	-1,500.00
04/30/2007	1288	Ricki Barlow for City Council	Candidate Contribution	-1,000.00
04/30/2007	1289	Committee to Elect Lynn Avants	Candidate Contribution	-500.00
05/14/2007	1290	Nevada Highway Users Coalition	Supporter	-5,000.00
05/14/2007	1291	Paradise Democratic Club	Table of 10 and full page ad	-700.00
Total Wells Fargo General				11,838.00
Checking Accounts - Other				
Total Checking Accounts - Other				
Total Checking Accounts				11,838.00
Accounts Receivable				
Total Accounts Receivable				
Undeposited Funds				
Total Undeposited Funds				
Accounts Payable				
Total Accounts Payable				
Opening Bal Equity				
Total Opening Bal Equity				
Retained Earnings				
Total Retained Earnings				
Contributions From Locals				
Local #897				
03/30/2007	2993	Local Union 897	Deposit	-328.00
04/20/2007	3023	Local Union 897	Deposit	-328.00
Total Local #897				-656.00
Local #971				
03/30/2007	2982	Local Union 971	Deposit	-1,829.00
04/20/2007	3019	Local Union 971	Deposit	-1,823.00
Total Local #971				-3,652.00
Local #1780				
03/30/2007	2898	Local Union 1780	Deposit	-943.00

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05/21/07

Accrual Basis

PAC Committee SW Regional Council of Carpenters

General Ledger

As of May 21, 2007

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
04/20/2007	2928	Local Union 1780	Deposit	-928.00
Total Local #1780				-1,869.00
Local #1827				
Total Local #1827				
Local #1977				
03/30/2007	14848	Local Union 1977	Deposit	-7,224.00
04/20/2007	15338	Local Union 1977	Deposit	-7,367.00
Total Local #1977				-14,591.00
Contributions From Locals - Other				
Total Contributions From Locals - Other				
Total Contributions From Locals				-20,768.00
Other Income				
Total Other Income				
In-Kind Contribution				
03/23/2007	1280	Daniel Kowal	Gern Schroeder Super Walk	40.00
03/23/2007	1281	Gerald J. Jennings Sr.	Gerrl Schroeder Super Walk	40.00
03/23/2007	1282	Robert Pike	Gerrl Schroeder Super Walk	30.00
03/23/2007	1283	Estrella Bacay	Gerrl Schroeder Super Walk	30.00
03/23/2007	1284	Garland Welch	Gerrl Schroeder Super Walk	30.00
03/23/2007	1285	Martin Jennings	Gerrl Schroeder Super Walk	30.00
03/23/2007	1286	Christine McCallen	Gerrl Schroeder Super Walk	30.00
Total In-Kind Contribution				230.00
Income Tax Expense				
Total Income Tax Expense				
Bank Charges				
Total Bank Charges				
Contributions				
05/14/2007	1290	Nevada Highway Users Coalition	Supporter	5,000.00
Total Contributions				5,000.00
Lobbyist Expenses				
Total Lobbyist Expenses				
Candidate Contribution				
04/30/2007	1288	Rickl Barlow for City Council	City Council Candidate Contribution	1,000.00
04/30/2007	1289	Committee to Elect Lynn Avants	Candidate Contribution Dept 6 Municipal Judge	500.00
Total Candidate Contribution				1,500.00
Consultants				
Total Consultants				

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05/21/07

Accrual Basis

PAC Committee SW Regional Council of Carpenters

General Ledger

As of May 21, 2007

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Direct Mail				
Total Direct Mail				
Advertising				
Total Advertising				
Membership Mobilization				
Total Membership Mobilization				
Miscellaneous Expenses				
Total Miscellaneous Expenses				
Office Expenses				
Total Office Expenses				
Paid Staff				
Total Paid Staff				
Printed Signs, ETC.				
Total Printed Signs, ETC				
Special Events				
04/30/2007	1287	ULAN	Golf Tournament and sponsorship	1,500.00
05/14/2007	1291	Paradise Democratic Club	Table of 10 and full page ad for Democrat of the Y	700.00
Total Special Events				<u>2,200.00</u>
No acct				
Total no acct				
TOTAL				<u><u>0.00</u></u>

