

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Yes on Question 6

Name (print) 602 E. John St. CC, NV 89706 Office (if applicable) District (if applicable) 702-459-1414
 Mailing Address (include city and zip code) Telephone No.
 Thompson danny@worldnet.att.net
 E-Mail Address



- 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

FAXED / FILED
 JAN 15 2008
 SECRETARY OF STATE
 ELECTIONS DIVISION
 FOR OFFICE USE ONLY *ke*

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* 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)	\$0.00	\$0.00
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

	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)	\$0.00	\$0.00
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)	\$0.00	\$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)	\$75,297.80	\$0.00
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)	\$75,297.80	\$0.00
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 candidate's defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	\$0.00	\$0.00

AFFIRMATION

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

Danny Thompson
 Signature

1/14/2008

Date

CAMPAIGN EXPENSES

Report Period # **A**

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 # A

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 (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
GTA & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	1/3/2007	\$8,381.55
Authnet Gateway Billing	J	1/10/2007	\$70.85
Kate Griffin 1080 S Grand Canyon Dr. #1080 Las Vegas, NV 89117	F	1/12/2007	\$165.00
Sargent's Maytag 1190 N. Rock Blvd Spark, NV 89431	J	1/21/2007	\$210.00
Charter Communications P.O. Box 78025 Phoenix, AZ 85062-8025	J	1/21/2007	\$163.08
CB Best Sellers 123 West Second Street Carson City, Nevada 89703	J	1/30/2007	\$1,400.00
Debra Berko 546 Old Palms Drive Las Vegas, Nevada 89123	J	1/30/2007	\$346.90
Merry Maids 1551 Highway 395 Minden, NV 89423	J	1/31/2007	\$355.00
GTA & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	2/1/2007	\$6,631.70
Authnet Gateway Billing	J	2/10/2007	\$70.85
Cort Furniture Rental 3861 Channel Drive W Sacramento, CA 95691	J	2/11/2007	\$522.53
Southwest Gas P.O. Box 98890 Las Vegas, Nevada 89150-0101	J	2/11/2007	\$210.72

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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.385	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Sierra Pacific Power Company P.O. Box 30065 Reno, Nevada 89520-0400	J	2/11/07	\$11.85
Sierra Pacific Power Company P.O. Box 30065 Reno, Nevada 89520-0400	J	2/11/07	\$200.86
CB Best Sellers 123 West Second Street Carson City, Nevada 89703	J	2/11/07	\$37.85
Carson City Assessor 201 N. Carson St., Ste. 6 Carson City, NV 89701	J	2/11/07	\$20.50
American Express Box 0001 Los Angeles, CA 90096-0001	J	2/14/07	\$2,885.38
CB Best Sellers 123 West Second Street Carson City, Nevada 89703	J	2/26/07	\$1,400.00
Charter Communications P.O. Box 78025 Phoenix, AZ 85062-8025	J	2/26/07	\$94.04
Cort Furniture Rental 3861 Channel Drive W. Sacramento, CA 95691	J	2/26/07	\$476.94
Misti Pena 7801 Beartooth Cave Ct Las Vegas, NV 89131	F	2/26/07	\$1,000.00
Francine Janzen Carson City, NV	J	2/26/07	\$200.00
GTA & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	3/2/07	\$12,197.50
Southwest Gas P.O. Box 98890 Las Vegas, Nevada 89150-0101	J	3/12/07	\$211.60

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Capital Sanitation P O Box 78251 Phoenix, AZ 85062-8251	J	3/12/07	\$60.15
Sierra Pacific Power Company P.O. Box 30065 Reno, Nevada 89520-0400	J	3/12/07	\$70.79
Francine Janzen Carson City, NV	J	3/22/07	\$200.00
GTA & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	3/29/07	\$11,891.23
CB Best Sellers 123 West Second Street Carson City, Nevada 89703	J	4/2/07	\$1,400.00
Authnet Gateway Billing	J	4/3/07	\$70.85
Cort Furniture Rental 3861 Channcl Drive W. Sacramento, CA 95691	J	4/26/07	\$366.15
CB Best Sellers 123 West Second Street Carson City, Nevada 89703	J	5/1/07	\$1,430.79
Authnct Gateway Billing	J	5/2/07	\$70.85
GTA & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	5/4/07	\$10,073.42
Deluxe Business Forms P.O. Box 742572 Cincinnati, OH 45274-2572	J	5/18/07	\$241.79
Southwest Gas P.O. Box 98890 Las Vegas, Nevada 89150-0101	J	5/18/07	\$120.66

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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.385	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Sierra Pacific Power Company P.O. Box 30065 Reno, Nevada 89520-0400	J	5/18/07	\$59.17
Cort Furniture Rental 3861 Channcl Drive W. Sacramento, CA 95691	J	5/18/07	\$366.15
Charter Communications P.O. Box 78025 Phoenix, AZ 85062-8025	J	5/18/07	\$205.64
Authnet Gateway Billing	J	5/28/07	\$70.85
GTA & Associates 2012 Plaza Del Dios Las Vegas, Nevada 89102	F	5/29/07	\$11,334.61

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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.



Nevada State AFL-CIO

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Fax Transmittal Form

To: _____ From: Gail Tyzzolo
Fax #: 775-684-5718 Date: 1/15/08

Number of Pages Including Fax Cover : 13

Message:

Yes on Question 6 PAC Report

