

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) John C Carpenter Office (if applicable) Assembly #33 District (if applicable)
 Mailing Address (include city and zip code) 1091 Dittus Dr. Reno, Nev. 89501 Telephone No. 738-9861

E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC POL PRY IND EXP NONPROFIT CORP
 LEGAL DEFENSE FUND AMENDED

17761

- 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

FILED
 JAN 11 2008
 SECRETARY OF STATE
 ELECTIONS DIVISION
certified
 FOR OFFICERS ONLY

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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

- 1. Total Monetary Contributions Received in Excess of \$100
(See page 1 of instruction sheet)
- 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
94,500.00	40,474.79 <i>revised from Jan 14, 07</i>

- 5. Total Amount of Monetary Contributions Received
(Add Lines 1 through 4) (See page 2 of instruction sheet)
- 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)
- 7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
	44,974.79

EXPENSES SUMMARY

- 8. Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
- 9. Total Monetary Expenses Paid of \$100 or Less
(See page 2 of instruction sheet)
- 10. Total Amount of All Monetary Expenses Paid
(Add Lines 8 and 9) (See page 2 of instruction sheet)
- 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)

	17,202.18
	27,772.61 <i>revised Jan 10, 08</i>

AFFIRMATION

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

Signature John C Carpenter Date Jan. 10, 08

CAMPAIGN CONTRIBUTIONS

Report Period #

Annual 07

John C. Carpenter

Name (print)

Assembly # 33

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
<i>R.A.M. Carson City</i>	<i>Aug. 14, 07</i>	<i>1,000⁰⁰</i>			
<i>W. S. Grecco Carson City</i>	<i>Sept. 13, 07</i>	<i>750⁰⁰</i>			
<i>Bonnie Salt Lake City, Ut.</i>	<i>Oct. 4, 07</i>	<i>500⁰⁰</i>			
<i>New Dental Assoc. Las Vegas, Nv.</i>	<i>Oct. 12, 07</i>	<i>1,000⁰⁰</i>			
<i>Wal Mart Bovee, Id.</i>	<i>Nov. 15, 07</i>	<i>750⁰⁰</i>			
<i>HSBC North America Sacramento, Calif.</i>	<i>Oct. 19, 07</i>	<i>500⁰⁰</i>			
		<i>4,500⁰⁰</i>			

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CAMPAIGN EXPENSES

Report Period #annual 07

Name (print) James Carpenter Office (if applicable) Assembly #33 District (if applicable) _____

Expense Categories

CATEGORIES	CODE
Office expenses <u>290⁰⁰</u>	A
Expenses related to volunteers	B
Expenses related to travel <u>804⁰⁰</u>	C
Expenses related to advertising <u>146818</u>	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events <u>110⁰⁰</u>	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses <u>14530.00</u> <u>non-profit</u>	J

\$17,202.18

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

CAMPAIGN EXPENSES

Report Period #

Annual 07

John C. Caputo
Name (print)

Office (if applicable)

Assembly 33

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
<i>Bright Bath - A.E.C. Elko</i>	<i>J</i>	<i>Feb. 1, 07</i>	<i>500⁰⁰</i>
<i>Idaho State Stamps Elko</i>	<i>J</i>	<i>Feb. 19, 07</i>	<i>1750⁰⁰</i>
<i>Elko Motorcycle Jamboree Elko</i>	<i>J</i>	<i>April 9, 07</i>	<i>1500⁰⁰</i>
<i>Elko High School Rodeo Elko</i>	<i>J</i>	<i>April 9, 07</i>	<i>1000⁰⁰</i>
<i>Cash Office Expense</i>	<i>A</i>	<i>May 14, 07</i>	<i>250⁰⁰</i>
<i>Bronze Magazine for museum in Elko Elko</i>	<i>J</i>	<i>June 6, 07</i>	<i>90⁰⁰</i>
<i>4th July Fireworks Elko</i>	<i>J</i>	<i>June 12, 07</i>	<i>2000⁰⁰</i>
<i>Elko Bazaar Festival Elko</i>	<i>J</i>	<i>June 14, 07</i>	<i>2000⁰⁰</i>
<i>Stewart of Bange Bona</i>	<i>J</i>	<i>June 30, 07</i>	<i>250⁰⁰</i>
<i>American Cancer Elko</i>	<i>J</i>	<i>July 24, 07</i>	<i>300⁰⁰</i>
<i>Elko Senior Games Elko</i>	<i>J</i>	<i>Aug 2, 07</i>	<i>250⁰⁰</i>
<i>Free Press Elko</i>	<i>D</i>	<i>Aug 15</i>	<i>468¹⁵</i>

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CAMPAIGN EXPENSES

Report Period

annual
07

John C. Carpenter
Name (print)

Assembly #33
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
<u>KEHK radio</u> <u>Elhr</u>	<u>D</u>	<u>Aug. 15, 07</u>	<u>270⁰⁰</u>
<u>KRJC radio</u> <u>Elhr</u>	<u>D</u>	<u>Aug 17, 07</u>	<u>370⁰⁰</u>
<u>Ruby Radio</u> <u>Elhr</u>	<u>D</u>	<u>Aug 17, 07</u>	<u>300⁰⁰</u>
<u>Ruby Mtn. Octohfest</u> <u>Elhr</u>	<u>J</u>	<u>Aug. 20, 07</u>	<u>500⁰⁰</u>
<u>J.C. Entertain - travel</u> <u>Elhr</u>	<u>C</u>	<u>Aug 28, 07</u>	<u>196⁸⁰</u>
<u>J.C. Entertain travel</u> <u>Elhr</u>	<u>C</u>	<u>Aug 28, 07</u>	<u>307²⁰</u>
<u>Elhr 4-H</u> <u>Elhr</u>	<u>J</u>	<u>Oct. 15, 07</u>	<u>1200⁰⁰</u>
<u>Range magazine for Museum</u> <u>Elhr</u>	<u>J</u>	<u>Nov. 1, 07</u>	<u>90⁰⁰</u>
<u>Stewards of Range</u> <u>Boise</u>	<u>J</u>	<u>Nov. 1, 07</u>	<u>100⁰⁰</u>
<u>Friends for Life</u> <u>Van Orpelt</u> <u>Elhr</u>	<u>J</u>	<u>Nov. 4, 07</u>	<u>500⁰⁰</u>
<u>Cash - travel</u> <u>Elhr - to Reno</u>	<u>C</u>	<u>Nov 14, 07</u>	<u>300⁰⁰</u>
<u>Parade Candy</u> <u>Cash</u> <u>Elhr</u>	<u>H</u>	<u>Nov. 11, 07</u>	<u>110⁰⁰</u>

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