

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) We The People Nevada Office (if applicable) Reno District (if applicable) 20592-21208
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Mailing Address (include city and zip code) SMORRIS51@aol.com
E-Mail Address

Select Appropriate Box(es)

- AMENDED STATEWIDE BALLOT ADVOCACY GROUP PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- Report #1 — Due April 15, 2008
Period: January 1, 2008 — March 31, 2008
 Report #2 Due — August 15, 2008
Period: April 1, 2008 — July 31, 2008
 Report #3 Due — October 15, 2008
Period: August 1, 2008 — September 30, 2008
 Report #4 Due — January 15, 2009*
Period: October 1, 2008 — December 31, 2008

FILED

JAN 13 2009

SECRETARY OF STATE
ELECTIONS DIVISION

* Fourth Report suffices for 2008 Annual Filing if Report Nos. 1, 2 and 3 were also filed.

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$1,000
2. Total Monetary Contributions in the form of loans guaranteed by a third party.
3. Total Monetary Contributions in the form of loans that were forgiven

This Period Cumulative From Beginning of Report Period #1 through End of This Reporting Period

30,526 151,590

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

4. Total Amount of Monetary Contributions Received (Add Lines 1 through 3)
5. Total Amount of Written Commitments for Contributions (When commitment is limited, report as contribution (monetary or in kind))
6. Total Value of In Kind Contributions Received in Excess of \$1,000

30,526
~~49,000~~ 151,590

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$1,000
8. Total Value of In Kind Expenses in Excess of \$1,000
9. Disposition of Unspent Contributions

29510 209,826

AFFIRMATION

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

Signature Tom Morris

Date 1-12-09

Name (print) We The People Nevada Office (if applicable) _____ District (if applicable) _____

Expenses in Excess of \$1,000
 Transfer Total Amount of All Campaign Expenses to Line 7 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
US Post Office	A	10/28 to 12/03	\$ 1016 ⁻
NV GELF Box 33058 Reno 89533	F	10/10	\$ 3000 ⁻
NV GELF	F	10/22	\$ 3000 ⁻
NV GELF	F	12/30	\$ 5000 ⁻
Panda Printing & Mailing 2695 Mill St. Reno 89502	D	10/30 & 10/31	817,494

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