

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Celana Wasson Office (if applicable) _____ District (if applicable) A
 Mailing Address (include city and zip code) 4311 Reggie Rd. Reno, NV 89502 Telephone No. 775-826-5776
 E-Mail Address numatos@aol.com

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

- 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

19107

FILED

AUG - 4 2008

certified

SECRETARY OF STATE
ELECTIONS DIVISION

FOR OFFICE USE ONLY

* 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
1. Total Monetary Contributions Received in Excess of \$100	\$ 2,745.45	\$ 2,745.45
2. Total Monetary Contributions Received of \$100 or Less	199.	199.
3. Total Monetary Contributions in the form of loans guaranteed by a third party.		
4. Total Monetary Contributions in the form of loans that were forgiven		

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
5. Total Amount of Monetary Contributions Received	2,944.45	2,944.45
6. Total Amount of Written Commitments for Contributions		
7. Total Value of In Kind Contributions Received in Excess of \$100		

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)

8. Total Monetary Expenses Paid in Excess of \$100	2,185.42	2,185.42
9. Total Monetary Expenses Paid of \$100 or Less	984.05	984.05
10. Total Amount of All Monetary Expenses Paid	3,169.47	3,169.47
11. Total Value of In Kind Expenses in Excess of \$100		
12. Disposition of Unspent Contributions		

AFFIRMATION

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

Celana Wasson

8-4-08

Signature

Date

CAMPAIGN CONTRIBUTIONS

Report Period # |

Name (print) Celana Wasson

Office (if applicable)

District (if applicable) A

**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
Celana Wasson 4311 Reggie Rd Reno, NV 89502	5/28/08	100.00 195.00	✓		
Celana Wasson 4311 Reggie Reno, NV 89502	6/16/08	1050.00	✓		
Saboba Band Box 487 San Jacinto, Ca	6/27/08	250.00			
Reno Sparks Intl Colony 98 Colony Rd.	7/10/08	500.00			
Southwest Regional Carpenters 1150 Terminal way	7/25/08	500.00			
↓	7/27/08	150.45			

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Celana Wasson

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 # 1

Name (print) Celana WASSON Office (if applicable) _____ District (if applicable) A

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
Kinkos	A	5/17/08	9.36
Costco / stamps & Envelopes	A	5/28/08	60.24
Washoe County Region Map	A	5/29/08	10.
Kinkos (Map Laminator)	A	6/3/08	38.66
Costco Laptop	A	6/3/08	856.
Best Buy Case + cable	A	6/4/08	94.47
Outdoor Posters	D	6/16/08	1052.32
Poster Board	D	6/16/08	5.36
Radio Shack	A	6/19/08	22.00
Home Depot / wood & screws	D	6/22/08	126.65
Bennett Nutumya	D	6/25/08	50.00 Labor Signs
Costco	A	6/29/08	92.08

Over 100 see pg 4

Over 100 see pg 4

Over 100. see pg 4

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CAMPAIGN EXPENSES

Report Period #

Celana Wasson
Name (print)

Office (if applicable)

District (if applicable)
A

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
Quick Stop - GAS	C	6/26/08	\$ 75.70
Quick Stop - GAS	C	7/9/08	\$ 75.00
Macy's / Campaign shirts	D	7/12/08	\$ 67.32
Stitch by Stitch Campaign Shirts	D	7/14/08	59.06
Fed Ex Kinkos 6479 S. Virginia Reno, NV 89511	D	7/22	82.13
7-11 GAS 4997 Longley (Sign - Repair - Post)	C/D	7/24	60.36
Home Depot 6590 S. Virginia Reno Screws, bolt etc.	D	7/24	20.00
Bertha Miranda 336 Mill Workers Reno Lunch	B	7/26	77.32
Symantec Virus Protection on line order 775 300573	A	8-4	49.99
Campaign Sign Mooney Airway Drive	D	8-4	35.00

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