SIERRA NEVADA REPUBLICAN WOMEN
Name (print) | Office (if applicable) | District (if applicable)

POST OFFICE BOX 2504 MINDEN, NV 89423 | 775/267-6937
Mailing Address (include city and zip code) | Telephone No.

NANCYJARVIS@CHARTER.NET
E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP

☐ LEGAL DEFENSE FUND ☐ AMENDED

19377

FILED
OCT 24 2008
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SECRETARY OF STATE
ELECTIONS DIVISION
FOR OFFICE USE ONLY

☐ **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

*** 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)	8,861.92	
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)	0	
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0	

	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)	8,861.92	
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	
7. Total Value of In Kind Contributions Received in Excess of $100 (See page 2 of instruction sheet)	0	

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet)	10,453.92	
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)	10,453.72	
11. Total Value of In Kind Expenses in Excess of $100 (See page 3 of instruction sheet)	0	
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)	0	

AFFIRMATION

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

Nancy J Jarvis
Signature Treasurer, SNRW

10/24/08
Date

CAMPAIGN CONTRIBUTIONS **Report Period** #2

SIERRA NEVADA REPUBLICAN WOMEN
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 3rd Party if Loan Guaranteed by 3rd Party	Name and Address of Person Who Forgave the Loan, if Different Than Contributor
Mike Deneen	9/12/08	155.00			
Marsha Tomelin	9/12/08	150.00			
See Attached					

This page may be copied or duplicated if additional space is needed.

SNRW
2008 BUDGET VS ACTUAL

INCOME	2008 BUDGET	Aug	Sept	Oct	Nov	Dec	Year Total	Variance
DUES-RENEWALS								
RENEWALS								
Members	$3,500.00	50.00	25.00	200.00			1,975.00	1,525.00
Associates	$1,350.00		15.00	105.00			825.00	525.00
Honorary	$0.00						-	-
							-	-
							-	-
MISC. INCOME							-	-
Publication Ads	$2,100.00	65.00					1,790.00	310.00
Name Badges	$250.00	10.00					102.00	148.00
							-	-
LUNCHEON INCOME	$3,500.00	357.00		515.00			4,485.00	(985.00)
							-	-
FUND RAISING PROJECTS							-	-
St. Patrick's Day Dinner							-	-
Auction	$1,500.00						475.00	1,025.00
Chance Tickets	$700.00						638.00	62.00
Dinner Sales	$3,500.00						2,220.00	1,280.00
Drink Sales	$325.00						431.00	(106.00)
Food Sales	$60.00						80.00	(20.00)
Contributions							850.00	(850.00)
9/11 Dinner							-	-
9/11 Choice	$320.00		600.00				600.00	(280.00)
9/11 Silent Auction	$425.00		365.00	50.00			415.00	10.00
Dinner Sales	$2,130.00		5550.00				5,550.00	(3,420.00)
Cash for change			100.00				100.00	(100.00)
WAYS AND MEANS PROJECTS							-	-
Marble/50-50	$500.00	52.00		52.00			543.00	(43.00)
							-	-
CONTRIBUTIONS	$750.00						30.00	720.00
MISC.cash INCOME			750.92				751.42	(751.42)
TOTAL INCOME	**$20,910.00**	**534.00**	**7405.92**	**922.00**	**0.00**	**0.00**	**21,860.42**	**(950.42)**

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Sierra Nevada Republican Women
Contributions-Jan.-July, 2008

						Aug	9ll Dinner		Oct	TOTAL
Name		Address	City	State	Zip	50.50	Drawing	Auction	50.50	for year
Akopian	Dianne	PO Box 2318	Minden	NV	89423					0.00
Aldax	Andy	2315 Hwy 395	Minden	NV	89423					0.00
Aldax	Carol	2315 Hwy 395	Minden	NV	89423					50.00
Amodei	Mark	805 West Sunset	Carson City	NV	89703					0.00
Anderson	Bev	1391 Calle Pequeno	Gardnerville	NV	89410					40.00
Armbrust-Gurr	Janet	692 Ann Way	Gardnerville	NV	89460				5.00	55.00
Asmann	Janet	1376 Rabbitbrush Dr.	Gardnerville	NV	89410	1.00	20.00		5.00	31.00
Baushke	Donna	1216 Sorensen Ln	Gardnerville	NV	89460	5.00			5.00	147.00
Baushke	James	1216 Sorensen Ln	Gardnerville	NV	89460		20.00			20.00
Bently	Don	1711 Orbit Way	Minden	NV	89423					0.00
Benz	Bernie	1265 Old Foothill Rd.	Gardnerville	NV	89460					0.00
Benz	Maggie	1265 Old Foothill Rd.	Gardnerville	NV	89460	5.00				74.00
Benzing	Pam	5419 Greenview Ct.	Reno	NV	89502					5.00
Beronio	Dave	1661 Carlson Drive	Gardnerville	NV	89410					0.00
Beronio	Denise	1661 Carlson Drive	Gardnerville	NV	89410					0.00
Biaggini	Susie	1458 Douglas Ave.	Gardnerville	NV	89410					140.00
Bing	Gerry	PO Box 487	Minden	NV	89423	5.00				50.00
Bing	Jerry	4505 Tosco Drive	Reno	NV	89509		20.00		5.00	30.00
Bolinger	Bob	407 Arlene Marie Ln	Gardnerville	NV	89460		20.00			20.00
Bolinger	Jerri	407 Arlene Marie Ln	Gardnerville	NV	89460				5.00	70.00
Brady	David	PO Box 845	Minden NV	NV	89423		10.00			20.00
Bristow	Veda	790 Long Valley Rd.	Gardnerville	NV	89410					0.00
Broquist	Bill	413 Dino Ct.	Gardnerville	NV	89460					0.00
Broquist	Claudine	413 Dino Ct.	Gardnerville	NV	89460				1.00	8.00
Brown	Howard	408 Arlene Marie Lane	Gardnerville	NV	89460		20.00			20.00
Brown	Valerie "Sam"	408 Arlene Marie Lane	Gardnerville	NV	89460					50.00
Buchanan	Katie	961 Ranchview Cr.	Carson City	NV	89705					70.00
Bullion	Donna	1163 White Oak Loop	Minden	NV	89423					0.00
Byington	Barbara	1512 Deseret Drive	Minden	NV	89423					0.00
Byington	Shiela	PO Box 1221	Minden	NV	89423					0.00
Chase	Kelly	PO Box 2151	Minden	NV	89423					0.00
Chipp	Theresa	1700 Foothill Road	Gardnerville	NV	89460					0.00
Condron	Sondra	PO Box 2165	Minden	NV	89423					0.00
Coolbaugh	Judy	PO Box 1480	Minden	NV	89423					5.00
Corley	Paula	1047 Kerry	Gardnerville	NV	89460				5.00	75.00
Corley	Jon	1047 Kerry	Gardnerville	NV	89460		20.00			20.00
Cox	Judith	1238 Bandtail Dr.	Carson City	NV	89701					0.00
Cox	Sheri	1174 Woodfords Lane	Gardnerville	NV	89460					0.00
Craner	Gareth	PO Box 1284	Minden	NV	89423					0.00
Cummings	Virginia	PO Box 369	Minden	NV	89423					0.00
Davis	Wayne	981 Winter Green Dr.	Gardnerville	NV	89460					0.00
Davis	Linda	981 Winter Green Dr.	Gardnerville	NV	89460				5.00	90.00
Davis	Gisele	PO Box 832	Minden	NV	89423					0.00
Diedrichsen	Lorraine	PO Box 1298	Minden	NV	89423					5.00
Dilley	Sherry	2981 San Fernando St.	Minden	NV	89423					0.00
Dils	Darleen	2620 East Valley Rd.	Minden	NV	89423		20.00			75.00
Dinneen	Mike	190 Havilah St	Lowell	MA	01852		[redacted]	[redacted]0		155.00
Dinneen	Meg	190 Havilah St.	Lowell	MA	01852					0.00
Dombrowski	Emmy	PO Box 293	Genoa	NV	89411					0.00
Dunn	Hazel	969 Lehigh Cir	Carson City	NV	89705	3.00	10.00			218.00
Durboraw	Delfina "Del"	1753 Westwood Drive	Minden	NV	89423					1.00
Ellison	Karen					5.00	20.00		5.00	30.00
EnEarl	Jim	PO Box 1284	Gardnerville	NV	89410					0.00

Sierra Nevada Republican Women
Contributions-Jan.-July, 2008

Faltis	Carol	PO Box 481	Genoa	NV	89411					0.00
Faltis	Kelly	PO Box 449	Genoa	NV	89411					0.00
Farmer	Duella "Dee"									55.00
Ford	Jeanette	1187 Cary CreekRd	Gardnerville	NV	89460				5.00	5.00
Freixas	William	1351 Judy Street	Minden	NV	89423		20.00			20.00
Freixas	Janet	1351 Judy Street	Minden	NV	89423				5.00	65.00
Fry	Paul	984 Springfield Dr.	Gardnerville	NV	89460	5.00	20.00		5.00	35.00
Fry	Loretta	984 Springfield Dr.	Gardnerville	NV	89460					60.00
Garcia	Alice	626 Stagecoach Rd	Gardnerville	NV	89410					0.00
Gardner	Dorothy Rowe	PO Box 625	Genoa	NV	89411					25.00
Gibbons	Dawn	2535 Kinney Ln.	Reno	NV	89511					0.00
Goldberg	Edward	2959 Hot Springs Rd.	Minden	NV	89423	4.00				4.00
Gordon	Diane	PO Box 287	Genoa	NV	89411		40.00			80.00
Gray	Cheryl	1273 Marj Ln.	Gardnerville	NV	89410		20.00			20.00
Griffin	Barbara	PO Box 553	Minden	NV	89423					0.00
Hamzik	Bernadine	1738 Sunset Ct	Gardnerville	NV	89410					0.00
Hansel	Sue	2959 Hot Springs Rd.	Minden	NV	89423					0.00
Harding	Mary Jane	836 Regalia Ct.	Gardnerville	NV	89410					55.00
Hargrove	Vicki	1198 Manhattan Way	Gardnerville	NV	89460					50.00
Hawker	Jennifer	P.O. Box 1555	Minden	NV	89423					0.00
Hayes	Michael	864 Sheridan Lane	Gardnerville	NV	89460					5.00
Heers	Samantha	1307 Windsor Ct.	Gardnerville	NV	89410					0.00
Hendrix	Jeanne	1395 Hawkins Peak Court	Gardnerville	NV	89410					40.00
Hennessey	Dianna	1579 Jones	Minden	NV	89423		20.00			20.00
Hertz	Betty	1228 Kingslane Ct.,	Gardnerville	NV	89410	5.00			1.00	11.00
Hill	Glennis	P. O. Box 1591	Gardnerville	NV	89410		20.00			20.00
Hill	Rita	PO Box 2462	Gardnerville	NV	89410				5.00	12.00
Hone	Kathy	PO Box 1956	Minden	NV	89423					0.00
Horton	Pamela	1524 Hwy 395 # 3	Gardnerville	NV	89423					0.00
Hutton-Potts	Diane	211 Mountain Reach Court	Gardnerville	NV	89460				5.00	10.00
Inman	Erin	834 Bluerock Rd	Gardnerville	NV	89460					0.00
Jackson	Amy	1381 Mary Jo Dr	Gardnerville	NV	89460		20.00			20.00
Jackson	Diane	PO Box 2581	Minden	NV	89423					0.00
Jacobs	Judith	1880 Austin	Gardnerville	NV	89410		20.00			30.00
Jacobson	Betty	PO Box 367	Minden	NV	89423					0.00
Jarvis	Nancy	1149 North Fork Trail	Minden	NV	89423					145.00
Jarvis	Wayne	1149 North Fork Trail	Minden	NV	89423	5.00				10.00
Jobe	Mimi	PO Box 564	Gardnerville	NV	89460					0.00
Johnson	Doug	656 Mustang Lane	Gardnerville	NV	89410					15.00
Joseph	Karen	PO Box 2548	Minden	NV	89423					45.00
Karp	Carole A	1117 Wisteria Drive	Minden	NV	89423					0.00
Kelley	Cheryl	2335 Jacobsen Lane	Gardnerville	NV	89410					50.00
Kelly	Jano	1769 Shamrock Cr.	Minden	NV	89423					0.00
Kemper	Su	4790 Caughlin Parkway#526	Reno	NV	89519					0.00
Kielhack-Chase	C J	PO Box 2151	Minden	NV	89423					0.00
King	Stephanie	1406 Topaz Ln.	Gardnerville	NV	89460					55.00
King	Phil	1406 Topaz Ln.	Gardnerville	NV	89460		20.00			20.00
Kinsey-Goldy	Anne	600 Frontage Road	Gardnerville	NV	89410					0.00
Kite	Cathie	PO Box 2251	Minden	NV	89423				4.00	54.00
Kite	Kelly	PO Box 2251	Minden	NV	89423		20.00			20.00
Knecht	Kathryn	1009 Spencer Street	Carson City	NV	89703		20.00			20.00
Knecht	Ron	1009 Spencer Street	Carson City	NV	89703					100.00
Krolicki	Kelly	PO Box 7033	Stateline	NV	89449					0.00
Krolicki	Brian	PO Box 7033	Stateline	NV	89449					0.00
Lang	Anna	51 Chinook Circle	Carson City	NV	89701					0.00

Sierra Nevada Republican Women
Contributions-Jan.-July, 2008

La Motte	Beverly	1561 Buzzys Ranch Rd	Carson City	NV	89701					0.00
Leegard	Darnell	PO Box 1322	Gardnerville	NV	89410					0.00
Leiss	Linda	PO Box 2314	Minden	NV	89423					50.00
Louie	Renea	1761 Oakwood Dr.	Minden	NV	89423					70.00
Louie	Gary	1761 Oakwood Dr.	Minden	NV	89423		20.00			20.00
Lynch	Linda	1406 Sotheby Ct.	Gardnerville	NV	89410					0.00
Lynn	Greg	1218 Bobwire Lane	Gardnerville	NV	89460	5.00	20.00			35.00
McDermid	Nancy	245 Sierra Country Cir	Gardnerville	NV	89460	5.00			5.00	45.00
McGinness	Mike	770 Wildes Road	Fallon	NV	89406					0.00
McMichael	Valida	P.O.Box 256	Wellington	NV	89444					0.00
McMillan	Linda	2963 San Miguel Ct.	Minden	NV	89423					45.00
McMillan	Charles	2963 San Miguel Ct.	Minden	NV	89423					0.00
Miller	Sally	1 Quail Canyon Rd	Reno	NV	89510					0.00
Miner	Dr. Don	1540 Hwy 395,Ste 3	Gardnerville	NV	89410					0.00
Moore	Teri	997 Ridgeview Dr.	Carson City	NV	89705					0.00
Moss	Mimi	1745 Bella Casa Court	Minden	NV	89423					0.00
Muszynska	Agnes	PO Box 792	Minden	NV	89423					0.00
Muzzy	Jan	2924 La Cresta Circle	Minden	NV	89423					5.00
Muzzy	Lynn	2924 La Cresta Circle	Minden	NV	89423					0.00
Nelson	Audrey	1788 Linden Ct.	Minden	NV	89423					40.00
Nelson	David	P. O. Box 723	Gardnerville	NV	89410					40.00
Nelson	Joan	PO Box 1142	Zephyr Cove	NV	89448					60.00
Normington	Janet D.	1611 Quail Bar Court	Reno	NV	89521					0.00
Nunes	Valarie	P.O. Box 2307	Minden	NV	89423					0.00
Nunes	Bob	P.O. Box 2307	Minden	NV	89423					0.00
O'Berg	Bob	2600 Old Ranch Road	Gardnerville	NV	89410	5.00			5.00	10.00
O'Berg	Sharon	2600 Old Ranch Road	Gardnerville	NV	89410					110.00
Olson	Tanya	3605 Silverado Dr	Carson City	NV	89705					0.00
Olson	Mike	3605 Silverado Dr	Carson City	NV	89705					40.00
Orr	Debbie	1048 Aspen Grove Circle	Minden	NV	89423					5.00
Overli	Linda	PO Box 167	Genoa	NV	89411					0.00
Palmer	E. Lorrene	1915 Borda Way	Gardnerville	NV	89410					0.00
Parkhurst	Sue	PO Box 386	Minden	NV	89423					3.00
Pierini	Ron	PO Box 233	Minden	NV	89423					0.00
Porter	Mary	P. O. Box 1710	Gardnerville	NV	89410					63.00
Porter	Michael	P.O. Box 1710	Gardnerville	NV	89410		20.00			20.00
Posselt	Stuart	1611 Downs	Minden	NV	89423					10.00
Rann	Stephany	759 Sunburst Court	Gardnerville	NV	89460					65.00
Ray	Beverly	P. O. Box 1821	Zephyr Cove	NV	89448					200.00
Reavis	Peggy	PO Box 704	Gardnerville	NV	89410					0.00
Reed	Kathleen	973 Lehigh Cr.	Carson City	NV	89705					0.00
Reedy	Robin	986 Farrier Ct.	Gardnerville	NV	89410		20.00			25.00
Reinecke	Marlene	PO Box 1767	Minden	NV	89423					0.00
Renken	Sophia	117 Elkhorn Drive	Dayton	NV	89403					35.00
Rhodes	Sara	1318 Cardinal Ct.	Gardnerville	NV	89460					0.00
Roberts	Donna	P.O. Box 173	Minden	NV	89423					0.00
Rutkowski	Josephine	P.O. Box 3105	Gardnerville	NV	89410					5.00
Sawyer	Cynthia	1735 Bougainvilla Dr	Minden	NV	89423	1.00			1.00	49.00
Schehl	Donna	1130 Wisteria Dr.	Minden	NV	89423	1.00				22.00
Settelmeyer	James	770 Hwy 395	Gardnerville	NV	89410					0.00
Settelmeyer	Sherese	770 Hwy.395	Gardnerville	NV	89410	5.00				5.00
Shallenberger	Judy	PO Box 617	Genoa	NV	89411					0.00
Shallenberger	Frank	PO Box 617	Genoa	NV	89411					0.00
Smith	Barry	986 Farrier Ct.	Gardnerville	NV	89410					0.00
Smith	Patricia	1385 Dresslerville Rd	Gardnerville	NV	89460				5.00	190.00

Sierra Nevada Republican Women
Contributions-Jan.-July, 2008

Snyder	Patti	1407 Selkirk Cr.	Gardnerville	NV	89460					25.00
Sonnemann	Doug	1169 Mill Street	Gardnerville	NV	89410	5.00	20.00			30.00
Stapleton	Cindy	419 Arlene Marie Lane	Gardnerville	NV	89460					0.00
Stapleton	Mark	419 Arlene Marie Lane	Gardnerville	NV	89460					0.00
Strand	Barbara	1128 North Fork	Minden	NV	89423					45.00
Strand	Bill	1128 North Fork	Minden	NV	89423					0.00
Stratton	Charlotte	PO Box 590	Genoa	NV	89411					0.00
Stratton	Donald	PO Box 590	Genoa	NV	89411					0.00
Svensrud	Doris	758 Raab Ct.	Gardnerville	NV	89460					0.00
Swanson	Carol	1037 Sunburst	Carson City	NV	89715					5.00
Swanson	Chuck	1037 Sunburst	Carson City	NV	89715					0.00
Thompson	Millie	960 Springfield Dr	Gardnerville	NV	89460		20.00			30.00
Thompson	Gary	960 Springfield Dr	Gardnerville	NV	89460					0.00
~~Tomerlin~~	~~Marsha~~	~~PO Box 2320~~	~~Minden~~	~~NV~~	~~89423~~			~~100.00~~		150.00
Tooley	Rae	397 Brittiany Court	Carson City	NV	89701					40.00
Torok	Sandra J	876 Mahogany Drive	Minden	NV	89423	2.00				5.00
Weller	Marion	144 Tambourine Ranch Rd	Gardnerville	NV	89460					0.00
White	Jim	410 Corie St.	Gardnerville	NV	89460					100.00
White	Janice	410 Carie St.	Gardnerville	NV	89460	5.00				10.00
Wiley	Michael	1846 Crocket Ln.	Gardnerville	NV	89410					0.00
Wiley	Sally	1846 Crockett Ln.	Gardnerville	NV	89410	5.00			5.00	20.00
Willard	Beverly	400 Bavarian Dr.	Carson City	NV	89705					55.00
Willard	Harold	400 Bavarian Dr.	Carson City	NV	89705					0.00
Wittig	Susan	1140 Amarillo Dr.	Gardnerville	NV	89460					50.00
Wood	Joan	PO Box 564	Gardnerville	NV	89410					0.00
Young	Dick	1924 Tedsen Ln.	Gardnerville	NV	89410					0.00
Young	Maren	1924 Tedsen Ln	Gardnerville	NV	89410					50.00
Zogorski	Kathryn	1001 Silveranch Dr.	Gardnerville	NV	89460	5.00	20.00		5.00	60.00
Zogorski	Tom	1001 Silveranch Dr	Gardnerville	NV	89460					0.00
Guests										35.00
										439.00
										438.00
Colyer	Suzanne	Guest								45.00
Coyle	Juanita	Guest								50.00
Finch	Evelyn	Guest								50.00
Gibbons	Michael	Guest								20.00
Gilbert	Paul	Guest								20.00
Heller	Dean	Guest								30.00
Mathews	Anita	Guest								180.00
Regan	George	Guest								50.00
Smith	Tim	Guest								40.00
Southard	Eileen	Guest								40.00
Moyle	Ron	Guest								55.00
Farley	Robin	Guest								45.00
Curtis	Joy	Guest								45.00
Benzing	Pam	Guest								40.00
Towsend	Randolph	Guest								50.00
Cook	David	Guest				5.00				5.00
Dallas	Nacy	Guest				5.00				5.00
Long	Kay	Guest				5.00	20.00			25.00

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WRITTEN COMMITMENTS **Report Period** #2

SIERRA NEVADA REPUBLICAN WOMEN

Name (print) Office (if applicable) District (if applicable)

Written Commitments in Excess of $100 or, When Added Together from One Entity Exceeds $100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
N/a		

This page may be copied or duplicated if additional space is needed.

SIERRA NEVADA REPUBLICAN WOMEN

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** #2

SIERRA NEVADA REPUBLICAN WOMEN
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
See Attached			

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SNRW
2008 BUDGET VS ACTUAL

EXPENSES	2008 BUDGET	Aug	Sept	Oct	Nov	Dec	- Total	
RENEWALS-Nat'l Assessment	$2,100.00		60.00				1,485.00	615.00
							-	-
BADGES	$260.00	19.15		10.14			197.44	62.56
							-	-
CHAPTER MEETINGS							-	-
Luncheon Expense	$3,500.00	337.50		504.00			4,294.50	(794.50)
Program Expense	$300.00			36.01			241.93	58.07
							-	-
ROSTER & NEWSLETTER							-	-
Roster Expense							-	-
Printing	$700.00						-	700.00
Postage							-	-
Newsletter							-	-
Printing	$2,280.00	736.50		19.80			1,191.85	1,088.15
Postage	$1,224.00			5.10			600.17	623.83
Postage - Adv. Request							32.20	(32.20)
BIENNUAL STATE & FEDERAL							-	-
DELEGATE FEES							-	-
NvFRW - President	$0.00						-	-
NvFRW - Delegates	$0.00						-	-
NvFRW - Travel	$0.00						-	-
NvFRW - Lodging	$0.00						-	-
							-	-
Spring/Fall Board Meeting							-	-
Lodging (O'Berg/Freixas)	$120.00			58.68			156.68	(36.68)
Registration (O'Berg/Freixas)	150.00						100.00	50.00
Gift				48.04			97.43	(97.43)
Transportation							158.50	(158.50)
MISCELLANEOUS EXPENSE							-	-
Insurance	$397.00						-	397.00
Storage	$620.00						330.00	290.00
P.O. Box Rental	$36.00						-	36.00
Sunshine Exp.	$220.00						-	220.00
Recognition/President's gift	$37.00						-	37.00
President's Expense	$100.00						79.64	20.36
Vice President's Expense	$50.00						-	50.00

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SNRW
2008 BUDGET VS ACTUAL

EXPENSES	BUDGET	Aug	Sept	Oct	Nov	Dec	Total	
Secretary's Expense	$20.00						-	20.00
Membership Expense				4.79			13.33	
Treasurer's Expense	$50.00						34.96	15.04
Ways & Means Expense	$100.00						-	100.00
CV Chamber of Commerce	$110.00						-	110.00
Bank Charges-	$45.00	11.80	11.44				125.30	(80.30)
Gift -Beverly Willard							108.57	(108.57)
To Petty Cash							50.50	(50.50)
NSF checks							35.00	(35.00)
FUND RAISING PROJECTS							-	-
St. Patrick's Day Dinner							-	-
Dinner	600.00						634.54	(34.54)
Drink (Wine)	150.00						46.93	103.07
Liquor License	20.00						-	20.00
Supplies	500.00						279.50	220.50
Invitations/Postage	128.00						119.66	8.34
Rental-CVIC	400.00						425.00	(25.00)
Deposit - CVIC '09							400.00	
9/11 Dinner							-	-
Dinner/Appitizers	$2,250.00		5670.00				5,670.00	(3,420.00)
Wine							-	-
Supplies		12.84					12.84	(12.84)
Invitations	$198.00		24.02				24.02	173.98
Speaker Gift	$45.00						-	45.00
Cash for change			100.00				100.00	(100.00)
DONATIONS							-	-
VA Coffee and Supplies	$120.00			34.11			204.91	(84.91)
Nat'l Scholarship	$80.00						80.00	-
School Book Donation							9.60	(9.60)
							-	-
CANDIDATE DONATIONS	$4,000.00	2000.00	750.00				2,750.00	1,250.00
James Settlemeyer ($2,000)								
Doug Johnson ($250)								
Greg Lynn ($250)								
Mike Olson ($250)								
TOTAL EXPENSES	**20,910.00**	**3,117.79**	**6,615.46**	**720.67**	**0.00**	**0.00**	**20,090.00**	**820.00**
							-	-
INCOME/(EXPENSE) VARIANCE	**0.00**	**(2,583.79)**	**790.46**	**201.33**	**0.00**	**0.00**	**1,770.42**	**(1,770.42)**
							-	

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Sierra Nevada Republican Women

Chapter Meetings
Two Guys from Italy
1488 Main Street
Gardnerville, NV

911 Dinner
Genoa Lakes Golf/Country Club
Genoa Drive
Genoa, NV

Candidate Contributions

James Settlemeyer ($2,000)
770 Hwy. 395
Gardnerville, NV 89410

Doug Johnson ($250)
656 Mustang Lane
Gardnerville, NV 89410

Greg Lynn ($250)
1218 Bobwire Lane
Gardnerville, NV 89410

Mike Olson ($250)
3605 Silverado Dr
Carson City, NV 89705

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. (NAC 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.*

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #2

SIERRA NEVADA REPUBLICAN WOMEN
Name (print) Office (if applicable) District (if applicable)

IN KIND

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI-BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
N/a						

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IN KIND
WRITTEN COMMITMENTS

Report Period #

SIERRA NEVADA REPUBLICAN WOMEN
Name (print) Office (if applicable) District (if applicable)

In Kind Written Commitments in Excess of $100 or, When Added Together from One Entity Exceeds $100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
N/a		

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