

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) CARSON CITY DEMOCRATIC WOMEN'S CLUB Office (if applicable) \_\_\_\_\_ District (if applicable) \_\_\_\_\_  
 Mailing Address (include city and zip code) BOX 2424 CARSON CITY, NV 89702 Telephone No. 885-9917

E-Mail Address \_\_\_\_\_

Select Appropriate Box(es)  CANDIDATE  PAC  BAG  POL PRY  IND EXP  NONPROFIT CORP  
 AMENDED  ANNUAL FILING  PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K 19505

- Annual Filing - Due January 15, 2006  
Period: January 1, 2005 - December 31, 2005
- Report #1 - Due August 8, 2006\*  
Period: Jan. 1, 2006 - Aug 3, 2006
- Report #2 Due - October 31, 2006\*  
Period: Aug. 4, 2006 - Oct. 26, 2006
- Report #3 Due - January 15, 2007\*\*  
Period: Oct. 27, 2006 - Dec. 31, 2006
- Annual Filing - Due January 15, 2007  
Period: January 1, 2006 - December 31, 2006

2008 OCT 27  
 SECRETARY OF STATE  
 CARSON CITY NEVADA  
 FOR OFFICE USE ONLY

\* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle  
 \*\* Third Report suffices for 2007 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
1248.00	5183.00

- 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

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 15<sup>th</sup> day of the second month after candidates defeat or incumbent does not run for reelection)  
(See page 3 of instruction sheet)

	4750.00
2312.00	

AFFIRMATION

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

Signature *Sue Sherry*

Date 10/27/08

PARSON CITY DEMOCRATIC WOMEN'S CLUB  
 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
BOB CROWELL		9/13/08	1,000.00
PARSON CITY DEMOCRATIC CENTRAL COMMITTEE		9/13/08	1,000.00
DEBORAH SCHUMACHER		9/13/08	750.00
MOLLY WART		9/13/08	750.00
STEVE DALTON		9/13/08	750.00
NOEL WALTERS		9/13/08	250.00
JEAN BONDIETT		9/13/08	250.00

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10/15/08  
Accrual Basis

Carson City Democratic Women's Club

Balance Sheet

As of October 26, 2008

	<u>Oct 26, 08</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
#9921 CHECKING ACCOUNT	2,499.46
RAFFLE SEED MONEY	<u>20.00</u>
Total Checking/Savings	2,519.46
Accounts Receivable	
ACCOUNTS RECEIVABLE	<u>10.00</u>
Total Accounts Receivable	<u>10.00</u>
Total Current Assets	<u>2,529.46</u>
<b>TOTAL ASSETS</b>	<u><u>2,529.46</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
7/07-6/08 CANDIDATE FUND	433.00
7/08-6/09 CANDIDATE FUND	1,875.49
Essay Contest Winner	175.00
WNCC SCHOLARSHIP FUND	<u>60.00</u>
Total Other Current Liabilities	<u>2,543.49</u>
Total Current Liabilities	<u>2,543.49</u>
Total Liabilities	2,543.49
Equity	
Opening Bal Equity	2,450.36
RECLASSIFICATION	360.00
Retained Earnings	-2,793.85
Net Income	<u>-30.54</u>
Total Equity	<u>-14.03</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>2,529.46</u></u>

8:48 AM  
10/15/08  
Accrual Basis

Carson City Democratic Women's Club  
Profit & Loss  
August 4 through October 26, 2008

Aug 4 - Oct 26, 08

Ordinary Income/Expense	
Income	
FUND RAISING INCOME	
CANDIDATES BBQ	896.51
FESTIVE FACES	58.46
HOLIDAY CRAFT FAIRE	-85.00
ICE CREAM SOCIAL	42.40
SWEATSHIRT SALES	25.00
T-SHIRT SALES	77.67
Total FUND RAISING INCOME	1,015.04
OPERATING REVENUE	
Donations	52.00
Membership dues	140.00
Monthly Raffle	41.00
Total OPERATING REVENUE	233.00
Total Income	1,248.04
Expense	
NON-PROFIT DONATIONS	
Candidate Campaign Donations	1,875.49
FISH	165.68
Nevada Day Parade	65.00
Total NON-PROFIT DONATIONS	2,106.17
OPERATING EXPENSES	
Advertising expenses	52.49
Membership Cards	111.41
Membership Expense	18.20
Speaker Meals	24.00
Total OPERATING EXPENSES	206.10
Total Expense	2,312.27
Net Ordinary Income	-1,064.23
Net Income	-1,064.23