

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

M499 ✓ AC

Roche Inc. Good Government Fund

Name (print)

Office (if applicable)

District (if applicable)

340 Kingsland Street Nutley

NJ 07110-1199

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

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

- 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
OCT 24 2008
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

	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)	\$59,059.98	\$209,520.74
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	\$30.00	\$200.00
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	\$0.00	\$0.00
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
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	\$59,089.98	\$209,720.74
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)	\$0.00	\$0.00
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	\$0.00	\$0.00

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$68,080.00	\$214,530.00
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	\$0.00	\$0.00
10. Total Amount of All Monetary Expenses Paid (add Lines 8 and 9) (See page 2 of instruction sheet)	\$68,080.00	\$214,530.00
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	\$0.00	\$0.00
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)		

AFFIRMATION

I declare under Penalty of Perjury That the Foregoing is True and Correct.

Donald M. DeLoe

Signature

Date

10/29/08

Roche Inc. Good Government Fund

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 Contribution 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
Mayorga, Richard 11231 Ivybridge Ave Las Vegas, NV 89138-1543	08/15/2008	\$30.00			
Mayorga, Richard 11231 Ivybridge Ave Las Vegas, NV 89138-1543	09/15/2008	\$30.00			
Mayorga, Richard 11231 Ivybridge Ave Las Vegas, NV 89138-1543	10/15/2008	\$30.00			
Non NV Transactions.	10/23/2008	\$58,969.98			

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Roche Inc. Good Government Fund
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.**

Roche Inc. Good Government Fund
 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 EXPENSE
Committee to Elect William Horne 2251 N. Rampert Las Vegas, NV 89128	J	08/05/2008	\$1,000.00
Friends for Steven Horsford for State Senate 1306 W. Craig Road Suite E-310 North Las Vegas, NV 89032	J	09/10/2008	\$1,000.00
Non NV Transactions	J	10/23/2008	\$66,080.00

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**IN KIND CAMPAIGN
CONTRIBUTIONS**

Report Period # 2

Roche Inc. Good Government Fund
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 11 of Expenses 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
Non NV Transactions	10/23/2008		\$0.00			

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Roche Inc. Good Government Fund
Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICES	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Non NV Transactions		10/23/2008	\$0.00

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