

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Nevada Tavern Owners Association - PAC

Name (print) 2320 Paseo Del Prado Ste. 208 Las Vegas, NV 89102 Office (if applicable) District (if applicable) 702-839-9006

Mailing Address (include city and zip code)

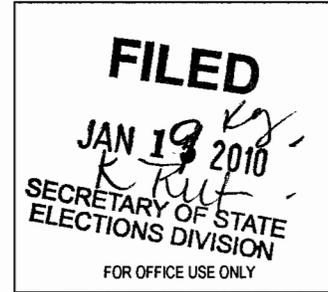
Telephone No.

22663

E-Mail Address

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

- Annual Filing - Due January 15, 2010**
 Period: January 1, 2009 – December 31, 2009
- Report #1 — Due June 1, 2010***
 Period: Jan. 1, 2010 — May 27, 2010
- Report #2 Due — October 26, 2010***
 Period: May 28, 2010 — Oct. 21, 2010
- Report #3 Due — January 15, 2011****
 Period: Oct. 22, 2010 — Dec. 31, 2010
- Annual Filing — Due January 15, 2011**
 Period: January 1, 2010 – December 31, 2010



* These Reports are filed by incumbents/candidates in the 2010 election cycle
 ** Third Report suffices for 2011 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)	5,000	5,000
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0	0
3. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0	0
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 3) (See page 2 of instruction sheet)	5,000	5,000
5. 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	0
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	0	0

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	21,010	21,010
8. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	0	0

AFFIRMATION

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


 Signature

Date

1/15/10

CAMPAIGN EXPENSESReport Period #

Nevada Tavern Owners Association - PAC

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 #

Nevada Tavern Owners Association - PAC

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100
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
Committee to Re-Elect Marcus Conklin	G	11/16/09	\$1000
Committee to Re-Elect William Horne	G	11/16/09	\$1000
Assembly Democratic Caucus - John Ocegquera	G	11/16/09	\$1000
Committee to Re-Elect Steven Horsford	G	11/16/09	\$1000
Committee to Re-Elect Kathy McClain	G	11/16/09	\$1000
Holland & Hart	F	11/10/09	\$4000
Holland & Hart	F	11/13/09	\$2000
Holland & Hart	F	10/1/09	\$2000
Holland & Hart	F	8/14/09	\$7000
Hilburn & Lein CPA's	F	3/5/09	\$490
Hilburn & Lein CPA's	F	3/5/09	\$520

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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.

