

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) SIERRA NEVADA REPUBLICAN WOMEN Office (if applicable) _____ District (if applicable) _____
 Mailing Address (include city and zip code) POST OFFICE BOX 2504, MINDEN, NV 89423 Telephone No. 775/267-6937
 E-Mail Address NAVYJARVIS@CHARTER.NET 20021

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

FILED
 JAN 14 2010
 KRUT
 SECRETARY OF STATE
 ELECTIONS DIVISION

Hand delivered.

* 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)		20,367.00
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)		0
3. 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
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 3) (See page 2 of instruction sheet)		20,367.00
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	
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	0	

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	17,372.88
8. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	

AFFIRMATION

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

Nancy J. Jarvis
 Signature

January 12, 2010
 Date

SNRW
2009 INCOME vs EXPENSES

INCOME	2009												YTD total	Variance			
	BUDGET	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov			Dec		
DUES-RENEWALS																	
RENEWALS																	
Members	2,500.00	500.00	560.00	325.00	75.00	75.00	175.00	50.00	125.00	550.00	25.00	2,460.00	40.00				
Associates	750.00	150.00	120.00	90.00	75.00	30.00	30.00	15.00		150.00	30.00	690.00	60.00				
Honorary Members																	
MISC. INCOME																	
Publication Ads	1,500.00	75.00	75.00									150.00	1,350.00				
Name Badges	132.00	11.00	77.00	33.00	33.00	22.00	13.00	22.00	33.00	11.00		321.00	(189.00)				
LUNCHEON INCOME	4,680.00	776.00	795.00		620.00	380.00	921.00	624.00	575.00	728.00		5,919.00	(1,239.00)				
FUND RAISING PROJECTS																	
St. Patrick's Day Dinner																	
Auction	600.00												600.00				
Chance Tickets	700.00			719.00								719.00	(19.00)				
Dinner Sales	2,000.00		640.00	1880.00								2,520.00	(520.00)				
Drink Sales	400.00			176.00								176.00	224.00				
Food/Wine Sales	80.00			151.00								151.00	(71.00)				
Contributions	600.00		110.00	545.00								655.00	(55.00)				
Cash adv. For change				200.00								200.00	(200.00)				
9/11 Dinner																	
9/11 Choice	600.00											496.00	104.00				
9/11 Silent Auction	400.00											260.00	140.00				
Dinner Sales	5,250.00											3,344.00	1,906.00				
Contribution												76.00	(111.00)				
WAYS AND MEANS PROJECTS																	
Marble/50-50	500.00	93.00	66.00		66.00	32.00	85.00	87.00	62.00	82.00		635.00	(135.00)				
MEMBERSHIP DINNER																	
CONTRIBUTIONS																	
Misc. Cash Income												30.00	(30.00)				
2009 Xmas Dinner			5.00		5.00							10.00	(10.00)				
TOTAL INCOME	20,692.00	1,605.00	2,390.00	4,119.00	874.00	639.00	1,277.00	798.00	830.00	1,821.00	1,308.00	20,367.00	325.00				

WRITTEN COMMITMENTS

Report Period #

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 5 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
<i>Ø</i>		

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

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.**

SIERRA NEVADA REPUBLICAN WOMEN

Dues

Nevada Federation of Republican Women

4900 Axe Handle Canyon Road

Reno, NV

(\$10 per member)

A

Badges/Awards

Accolades

1544 Highway 395

Gardnerville, NV

(\$10 per badge)

A

Chapter Meetings

Two Guys From Italy

1488 Main Street

Gardnerville, NV

(offset by income from chapter meetings)

A

Newsletter/Roster

Copies Plus

1492 Highway 395

Gardnerville, NV

A

CVIC (St. Patrick's Dinner)

Emerald Street

Minden, NV

H

9/11 Dinner

Genoa Lakes Gold/Country Club

Genoa Drive

Genoa, NV

SIERRA NEVADA REPUBLICAN WOMEN

SNRW
2009 INCOME vs EXPENSES

	BUDGET	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	Variance
EXPENSES															
RENEWALS-State Assessment	1,000.00		465.00		855.00		195.00							1,515.00	(515.00)
Honorary Member	10.00				15.00									15.00	(5.00)
Reimbursement Assoc.Dues		15.00												15.00	(15.00)
BADGES	132.00		10.14		99.27	40.57	20.28	60.85	10.17	20.34		40.70		302.32	(170.32)
CHAPTER MEETINGS															
Luncheon Expense	4,320.00	720.00	672.00		537.00	342.00	861.00	540.00	561.00		552.00	624.00		5,409.00	(1,089.00)
Guest lunches	108.00														108.00
MEMBERSHIP EXPENSE															
Membership Poltuck/Misc. Exp	400.00			11.79					5.13					16.92	383.08
ROSTER & NEWSLETTER															
Roster Expense															
Printing	60.00														60.00
Postage	0.00														
Newsletter															
Printing	300.00		1.19	65.58	45.74	49.95	15.48	14.50		29.00	14.50	88.00	44.35	234.55	65.45
Postage	116.00													133.74	(17.74)
Postage - Advertising															
BIENNIAL STATE & FEDERAL CONVENTIONS															
(Nat'l Convention - Orlando 9/10-12)															
President-Registration	350.00														350.00
Travel	500.00														500.00
Lodging	600.00														600.00
NVFRW Spring Board Meeting-Reno 4/3-4															
Lodging-President	105.00				117.00									117.00	(12.00)
Registration-Pres & Delegates					50.00									50.00	(50.00)
Transportation	0.00														
Gift	50.00				40.93									40.93	9.07
NVFRW Biennial -Las Vegas															
Lodging-President	100.00										121.00			121.00	(21.00)
Registration	1,050.00										290.00	145.00		435.00	615.00
Transportation-Pres.	285.00										169.00			169.00	116.00
Gift	50.00										43.00			43.00	7.00
MISCELLANEOUS EXPENSE															
Insurance	500.00											250.00		250.00	250.00
Storage	0.00														
P.O. Box Rental	76.00									40.00				40.00	36.00

SIERRA NEVADA REPUBLICAN WOMEN

SNRW
2009 INCOME vs EXPENSES

INCOME	BUDGET	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	Variance
EXPENSES															
Sunshine Exp.	150.00													-	150.00
Recognition/President's gift	40.00												90.86	90.86	(50.86)
President's Expense	100.00													-	100.00
Vice President's Expense															-
Corresp.Secretary's Expense	150.00		8.40		16.80					22.00				47.20	102.80
Membership Expense	0.00									21.95				21.95	(21.95)
Treasurer's Expense	50.00		6.50		122.16									128.66	(78.66)
Program Expense	400.00			54.28						115.39				169.67	230.33
Entrepreneur of the Year	100.00											85.71		85.71	14.29
Ways & Means															-
Bank Charges-	150.00		3.00	2.20				0.40						6.80	143.20
Xmas Gift - Two Guys	200.00													-	200.00
Xmas Gift - 88 Cups	100.00													-	100.00
Misc- Le. Gordon Memorial	200.00													-	200.00
Misc- Sean Diamond Memorial				300.00										300.00	(300.00)
Misc-Web Design/Domain					311.00							500.00	1180.00	311.00	(311.00)
Misc-Xmas Dinner														1,680.00	(1,680.00)
FUND RAISING PROJECTS															
St. Patrick's Day Dinner															
Dinner	700.00			600.73										600.73	99.27
Drink (Wine)	200.00			112.70	188.94									301.64	(101.64)
Liquor License	20.00		20.00											20.00	-
Supplies	300.00		51.24	122.75										173.99	126.01
Invitations/Postage	130.00	84.00												84.00	46.00
Rental-CVIC-2009	450.00				425.00									425.00	25.00
Deposit-CVIC-2010					400.00									400.00	(400.00)
Refund-Deposit 2009					-400.00									(400.00)	400.00
Cash Return (change)				200.00										200.00	(200.00)
9/11 Dinner															
Dinner/Appetizers	5,250.00									2610.00				2,610.00	2,640.00
Guest Dinners	210.00									210.00				210.00	-
Supplies	100.00													-	100.00
Invitations/Postage	400.00									69.00				69.00	331.00
Speaker Gift/Honorarium	100.00						267.52							267.52	(167.52)
Possible travel-Guest Speaker	600.00									388.00				388.00	212.00
Cash for change														-	-
DONATIONS															
VA Coffee and Supplies	350.00	34.90	31.96	27.57	31.96	22.12					43.23	81.95		273.89	76.31
Books/Literacy	50.00													-	50.00
Natl Scholarship	80.00													-	80.00
CANDIDATE DONATIONS															
TOTAL EXPENSES	20,692.00	853.90	1269.43	1497.60	2865.80	454.64	1369.28	616.35	676.30	3348.69	1410.12	1816.56	1315.21	17,372.88	3,319.12
INCOME/(EXPENSE) VARIANCE	0.00	751.10	1,120.57	2,621.40	(1,981.80)	84.36	(82.28)	17.65	221.70	827.31	(680.12)	4.44	(10.21)	1,474.12	(1,474.12)

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
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 5 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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