

CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Southwest Regional Council of Carpenters

501 N. Lamb Blvd

Las Vegas, NV 89110

21465

702-531-1801

mhughes@swcarpenters.org

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

AMENDED ANNUAL FILING PETITIONERS WHO INITIATE/CIRCULATE PETITION &

OR EXPEND FUNDS IN EXCESS OF 10K

Annual Filing Due January 15, 2009

Period January 1, 2008 - December 31, 2008

Report #1 - Due March 26, 2009*

Period Jan 1, 2009 - March 26, 2009

Report #2 Due - May 26, 2009*

Period Mar 27, 2009 - May 21, 2009

Report #3 Due - July 15, 2007*

Period May 22, 2009 - June 30, 2009

Annual Filing - Due January 15, 2010

Period July 1, 2009 - December 31, 2009

**Period Jan 1, 2009 - December 31, 2009

5/5/2009
148
FOR OFFICE USE ONLY

These Reports are filed by incumbents/candidates running for office in the 2009 election cycle

**These Reports are filed by incumbents not running for office this cycle who: (1) raised contributions in excess of \$100; or (2) have money left over from a previous campaign.

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
35,236	35,236

2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)

00	
----	--

3. Total Monetary Contributions in the form of loans guaranteed by a third party (See page 2 of instruction sheet)

00	
----	--

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

00	
----	--

This Period

Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

35,236	
--------	--

5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet) 35,236

6. Total Amount of Written Commitments for Contributions (When commitments funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet) 00

00	
----	--

7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet) 00

00	
----	--

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet) 19,419.48

19,419.48	
-----------	--

9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet) 00.00

00.00	
-------	--

10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet) 19,419.48

19,419.48	
-----------	--

11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet) 1,460.00

1,460.00	
----------	--

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) 00 00

00	00
----	----

AFFIRMATION

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

[Signature]

Signature

Date

CAMPAIGN EXPENSES

Report Period #1

Southwest Regional Council of Carpenters

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
ACLU of Nevada, Inc 325 S Third Street #25 Las Vegas, NV 89101	H	01/06/2009	5,000.00
Paradise Democratic Club c/o John Ponticello 7744 Rockfield Dr Las Vegas, NV 89128	H	02/26/2009	700.00
Committee to Re-elect Steve Ross 5950 West Rosada Way Las Vegas NV 89130	J	02/28/2009	5,000.00
Rebel Oil Co., Inc 2200 So Highland Dr Las Vegas, NV 89102-4629	C	03/09/2009	200.00
Steve Wolfson for City Council 601 S 7th Street Las Vegas, NV 89101	J	03/09/2009	500.00
Committee to Elect Glenn Trowbridge 6100 Elton Ave. Ste 1000 Las Vegas, NV 89107	J	03/09/2009	2,500.00
Committee to Elect Cynthia Leung 325 S 3rd St., #1-103 Las Vegas, NV 89101	J	03/09/2009	250.00
Committee to Elect Anita Wood 4108 Bola Drive N. Las Vegas, NV 89032	J	03/09/009	1,000.00
Campaign to Elect Christopher Cannon 6028 Magic Mesa Street North Las Vegas, NV 89031	J	03/09/2009	1,000.00
Committee to Re-elect Judge Hedger 9017 S. Pecos Road Ste 4300 Henderson, NV 89074	J	03/09/2009	500.00
Clifford E. Bauste 3440 N. Las Vegas Blvd Las Vegas, NV 89115	B	03/09/2009 03/17/2009	360.00 255.00
David R. Benadum 227 Paradise Blvd Henderson, NV 89074	B	03/09/2009 03/17/2009	360.00 255.00

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

2:30 PM

SW Regional Council of Carpenters NV PAC

05/05/09

General Ledger

Accrual Basis

As of March 26, 2009

Type	Date	Num	Name	Memo	Amount	Balance
Checking Accounts						106,156.86
Wells Fargo General						106,156.86
Check	1/8/2009	1496	ACLU of Nevada, Inc	Contribution	-5,000.00	101,156.86
Deposit	1/30/2009			Deposit	11,144.00	112,300.86
Deposit	2/26/2009			Deposit	11,966.00	124,266.86
Check	2/28/2009	1497	Paradise Democrati...	Co-sponsors...	-700.00	123,566.86
Check	2/26/2009	1498	Steve Ross	VOID: "Host"	0.00	123,566.86
Check	2/28/2009	1499	Steve Ross	"Host" Contri...	-5,000.00	118,566.86
Check	3/9/2009	1500	Rebel Oil Co., Inc	Gas Cards fo...	-200.00	118,366.86
Check	3/9/2009	1501	Steve Wolfson	Candidate C...	-500.00	117,866.86
Check	3/9/2009	1502	Glenn Trowbridge	Candidate C...	-2,500.00	115,366.86
Check	3/9/2009	1503	Cynthia Leung	Candidate C...	-250.00	115,116.86
Check	3/9/2009	1504	Anita Wood	Candidate C...	-1,000.00	114,116.86
Check	3/9/2009	1505	Christopher Cannon	Candidate C...	-1,000.00	113,116.86
Check	3/9/2009	1506	Douglas W Hedger	Candidate C...	-500.00	112,616.86
Check	3/9/2009	1507	Kris Pickering	VOID: Candi...	0.00	112,616.86
Check	3/9/2009	1508	Clifford E. Bauste	In-kind contri...	-360.00	112,256.86
Check	3/9/2009	1509	David R. Benadum	In-kind contri...	-360.00	111,896.86
Check	3/17/2009	1510	Clifford E. Bauste	In-kind contri...	-255.00	111,641.86
Check	3/17/2009	1511	David R. Benadum	In-kind contri...	-285.00	111,356.86
Deposit	3/26/2009			Deposit	12,126.00	123,482.86
Check	3/26/2009	1512	First Class USA Ent	Endorsed ce...	-1,509.48	121,973.38
Total Wells Fargo General					15,816.52	121,973.38
Checking Accounts - Other						0.00
Total Checking Accounts - Other						0.00
Total Checking Accounts					15,816.52	121,973.38
Accounts Receivable						0.00
Total Accounts Receivable						0.00
Undeposited Funds						0.00
Total Undeposited Funds						0.00
Accounts Payable						0.00
Total Accounts Payable						0.00
Opening Bal Equity						0.00
Total Opening Bal Equity						0.00
Retained Earnings						-131,410.87
Total Retained Earnings						-131,410.87
Contributions From Locals						-176,092.00
Southwest Regional Council						-100,000.00
Total Southwest Regional Council						-100,000.00
Local #897						-2,482.00
Deposit	1/30/2009	3501	Local Union 897	Deposit	-402.00	-2,884.00
Deposit	2/26/2009	3529	Local Union 897	Deposit	-409.00	-3,293.00
Deposit	3/26/2009	3554	Local Union 897	Deposit	-405.00	-3,698.00
Total Local #897					-1,216.00	-3,698.00
Local #971						-10,398.00
Deposit	1/30/2009	3560	Local Union 971	Deposit	-1,680.00	-12,078.00
Deposit	2/26/2009	3588	Local Union 971	Deposit	-1,572.00	-13,650.00
Deposit	3/26/2009	3619	Local Union 971	Deposit	-1,741.00	-15,391.00
Total Local #971					-4,993.00	-15,391.00
Local #1780						-5,960.00
Deposit	1/30/2009	3311	Local Union 1780	Deposit	-979.00	-6,939.00
Deposit	2/26/2009	3323	Local Union 1780	Deposit	-971.00	-7,910.00
Deposit	3/26/2009	3337	Local Union 1780	Deposit	-971.00	-8,881.00
Total Local #1780					-2,921.00	-8,881.00

2:30 PM

SW Regional Council of Carpenters NV PAC

05/05/09

General Ledger

Accrual Basis

As of March 26, 2009

Type	Date	Num	Name	Memo	Amount	Balance
Local #1827						0 00
Total Local #1827						0 00
Local #1977						-57,254.00
Deposit	1/30/2009	16792	Local Union 1977	Deposit	-8,083 00	-65,337 00
Deposit	2/26/2009	16825	Local Union 1977	Deposit	-9,014 00	-74,351 00
Deposit	3/26/2009	16852	Local Union 1977	Deposit	-9,009.00	-83,360.00
Total Local #1977						-26,106 00
Contributions From Locals - Other						0 00
Total Contributions From Locals - Other						0 00
Total Contributions From Locals						-35,236.00
Other Income						-5,000.00
Total Other Income						-5,000.00
Other Contribution						0 00
Total Other Contribution						0 00
In-Kind Contribution						6,275 48
Check	3/9/2009	1500	Rebel Oil Co., Inc	Gas Cards fo..	200.00	6,475 48
Check	3/9/2009	1508	Clifford E. Bauste	In-kind contri	360 00	6,835 48
Check	3/9/2009	1509	David R. Benadum	In-kind contri	380.00	7,195 48
Check	3/17/2009	1510	Clifford E. Bauste	In-kind contri	255 00	7,450.48
Check	3/17/2009	1511	David R. Benadum	In-kind contri	285.00	7,735 48
Total In-Kind Contribution						1,460 00
Income Tax Expense						0 00
Total Income Tax Expense						0 00
Bank Charges						0 00
Total Bank Charges						0 00
Contributions						109,000 00
Check	1/6/2009	1496	ACLU of Nevada, Inc	Contribution	5,000 00	114,000 00
Total Contributions						5,000.00
Lobbyist Expenses						100 00
Total Lobbyist Expenses						100.00
Candidate Contribution						55,000.00
Check	2/26/2009	1498	Steve Ross	"Host" Contri.	0 00	55,000.00
Check	2/26/2009	1499	Steve Ross	"Host" Contri	5,000.00	60,000 00
Check	3/9/2009	1501	Steve Wolfson	Candidate co.	500 00	60,500 00
Check	3/9/2009	1502	Glenn Trowbridge	Candidate C	2,500.00	63,000 00
Check	3/9/2009	1503	Cynthia Leung	Candidate C...	250 00	63,250 00
Check	3/9/2009	1504	Anita Wood	Candidate C.	1,000 00	64,250.00
Check	3/8/2009	1505	Christopher Cannon	Candidate C	1,000.00	65,250 00
Check	3/9/2009	1506	Douglas W. Hedger	Candidate C..	500 00	65,750 00
Check	3/9/2009	1507	Kris Pickering	Candidate C	0 00	65,750 00
Total Candidate Contribution						10,750.00
Consultants						6,200.00
Total Consultants						6,200.00
Direct Mail						2,474 19
Check	3/26/2009	1512	First Class USA Ent..	Endorsed ca.	1,509 48	3,983.67
Total Direct Mail						1,509.48
Advertising						14,510 70
Total Advertising						14,510 70
Membership Mobilization						0 00
Total Membership Mobilization						0 00

2:30 PM
 05/05/09
 Accrual Basis

**SW Regional Council of Carpenters NV PAC
 General Ledger
 As of March 26, 2009**

Type	Date	Num	Name	Memo	Amount	Balance
Miscellaneous Expenses						0.00
Total Miscellaneous Expenses						0.00
Office Expenses						0.00
Total Office Expenses						0.00
Paid Staff						0.00
Total Paid Staff						0.00
Printed Signs, ETC.						0.00
Total Printed Signs, ETC						0.00
Special Events						0.00
Check	2/26/2009	1497	Paradise Democrati.	Table of 10 a	700.00	12,785.64
Total Special Events					700.00	13,485.64
No acct						0.00
Total no acct						0.00
TOTAL					0.00	0.00