

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) CCEA Political Action Committee Office (if applicable) \_\_\_\_\_ District (if applicable) \_\_\_\_\_  
 Mailing Address (include city and zip code) 4230 McLeod Drive, Las Vegas, NV 89121-526 Telephone No. 702-733-3063  
 E-Mail Address etolleson@ccea-nv.org 22655

Select Appropriate Box(es)  CANDIDATE  PAC  POL PRY  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

*cert mail*

FILED

JAN 15 2010

K. Tuttle  
SECRETARY OF STATE  
ELECTIONS DIVISION

FOR OFFICE USE ONLY

\* 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

1. Total Monetary Contributions Received in Excess of \$100  
(See page 1 of instruction sheet)
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
3. 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

4. Total Amount of Monetary Contributions Received  
(Add Lines 1 through 3) (See page 2 of instruction sheet)
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)
6. 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
\$100 OR LESS	\$100 OR LESS
\$100 OR LESS	\$100 OR LESS
139,277.87	139,277.87

EXPENSES SUMMARY

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

	56,647.75
	56,647.75

AFFIRMATION

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

*[Handwritten Signature]*  
 Signature

*[Handwritten Date]*  
 Date

CAMPAIGN EXPENSES

Report Period #

CC&A POLITICAL ACTION COMMITTEE  
Name (print) Office (if applicable) District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel \$ 17,747.87	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 \$ 13,899.88	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses \$ 25,000 <sup>00</sup>	J

TOTAL \$ 56,647.75

\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

CAMPAIGN EXPENSES

Report Period #

2009

CCEA POLITICAL ACTION COMMITTEE

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
MARGARET A. BEAN 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	K	3-18-2009	\$ 150 <sup>00</sup>
VIKKI COURTNEY 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	K	3-18-2009	\$ 150 <sup>00</sup>
DOUG JYD STRUP 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	K	3-23-2009	\$ 120 <sup>00</sup>
VALERIE MCNAY 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	K	3-23-2009	\$ 170 <sup>00</sup>
DANE WATSON 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	K	2-2-2009 TO 6-2-2009	\$ 5,575 <sup>00</sup>
RUBEN MURILLO 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	K	2-9-2009 TO 6-2-2009	\$ 1,248 <sup>47</sup>
SOUTHWEST AIRLINES P.O. BOX 30647-1CR DALLAS, TX 75235-1647	K	1-22-2009 TO 6-22-2009	\$ 9,046 <sup>90</sup>
RENO-TAHOE AIRPORT PARKING ZOOKE PLUMB LANE RENO, NV 89502	K	4-22-2009	\$ 156 <sup>00</sup>
DOLLAR RENT-A-CAR 2001 E. PLUMB LANE RENO, NV 89052	K	2-22-2009 TO 6-22-2009	\$ 1,024 <sup>35</sup>
BOBBY PAUL IRY CLANNANS 1310 STEWART STREET CARSON CITY, NV 89701	K	4-20-2009	\$ 107 <sup>15</sup>

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2009

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Expenses in Excess of \$100

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CILI RESTAURANT 5160 LAS VEGAS BLVD SO LAS VEGAS, NV 89119	H	1-21-09	\$ 5,748.75
ADVERTISING EDGE, INC 55 SOUTH VALLEY VIEW DR, 235 PMB HENDERSON, NV 89012	H <sup>125</sup>	1-1-09 TO 1-29-09	\$ 3,756.14
BLACK MOUNTAIN SAFETY & HEALTH PO BOX 93355 LAS VEGAS, NV 89193	H	2-2-09	\$ 195.00
CLARK COUNTY SCHOOL DIST. 2832 E. FLAMINGO RD LAS VEGAS, NV 89121	H	2-6-09	\$ 1,930.02
ADVERTISING EDGE, INC 55 SOUTH VALLEY VIEW DR, 235 PMB HENDERSON, NV 89012	H <sup>125</sup>	2-10-09 TO 5-8-09	\$ 1,195.48
RSVP PARTY RENTALS 4445 S. VALLEY VIEW BLVD LAS VEGAS, NV 89103	H	2-22-09	\$ <del>944.49</del> 944.49
FRED EX KINKO'S 395 HUGHES CTR DR LAS VEGAS, NV 89109	H	2-22-09	\$ 130.00

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