CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT **State of Nevada**

Name (print): DOUGLAS COUNTY DEMOCRATIC WOMEN

Office (if applicable):

District (if applicable):

Mailing Address (include city and zip code): P.O. BOX 939 MINDEN NV 89423

Telephone No.: 775-783-4074

E-Mail Address: DCDWCMEN@GMAIL.COM

Select Appropriate Box(es): ☐ CANDIDATE ☒ PAC ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP ☐ AMENDED ☐ LEGAL DEFENSE FUND

☐ **Annual Filing - Due January 15, 2009**
Period: January 1, 2008 – December 31, 2008

☐ **Report #1 — Due March 31, 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, 2009***
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

FILED
JAN 14 2010
SECRETARY OF STATE
ELECTIONS DIVISION
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

	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)		4458.97
2. Total Monetary Contributions Received of $100 or Less (See page 2 of instruction sheet)		2791.42
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)		0
4. 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
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)		7250.39
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
7. Total Value of In Kind Contributions Received in Excess of $100 (See page 2 of instruction sheet)		0

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet)		7200.35
9. Total Monetary Expenses Paid of $100 or Less (See page 2 of instruction sheet)		362.23
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)		7562.58
11. Total Value of In Kind Expenses in Excess of $100 (See page 3 of instruction sheet)		0
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.

Signature: [signature] Date: January 14, 2010

CAMPAIGN CONTRIBUTIONS **Report Period** #A

DOUGLAS COUNTY DEMOCRATIC WOMEN

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 Contributions 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
SEE	ATTACHED				

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11:01 AM
01/09/10
Accrual Basis

Douglas County Democratic Women
Contributions over $100.00
January through December 2009

	Type	Date	Num	Memo	Account	Amount	100+
Aldinger, Christie							
	Deposit	01/17/2009	326	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	02/13/2009	0334	2/2/09	Luncheon Fees	18.00	
	Deposit	03/13/2009		Deposit	Luncheon Fees	18.00	
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	06/16/2009		Deposit	Luncheon Fees	15.00	
	Deposit	09/14/2009		Deposit	Luncheon Fees	18.00	
	Deposit	10/26/2009		Deposit	Luncheon Fees	18.00	
	Deposit	01/17/2009	327	2009	Membership Dues	35.00	
Total Aldinger, Christie							155.00
Barsanti, Ranee							
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	01/31/2009	10652	2009	Membership Dues	100.00	
Total Barsanti, Ranee							118.00
Bates, Vicki							
	Deposit	01/17/2009	2022	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	02/13/2009	2033	2/2/09	Luncheon Fees	18.00	
	Deposit	03/13/2009		Deposit	Luncheon Fees	18.00	
	Deposit	05/19/2009	2101	Deposit	Luncheon Fees	15.00	
	Deposit	06/16/2009	2118	Deposit	Luncheon Fees	15.00	
	Deposit	10/26/2009	2194	Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009	2211	Deposit	Luncheon Fees	18.00	
	Deposit	02/13/2009	2034	2009 Dues	Membership Dues	35.00	
Total Bates, Vicki							155.00
Belt, Paul							
	Deposit	07/24/2009	1279	Deposit	2009 Country Picnic	45.00	
	Deposit	01/11/2009	344	Holiday Card	Holiday Card 2008	110.00	
	Deposit	02/13/2009	347	2/2/09	Luncheon Fees	18.00	
	Deposit	09/29/2009	1287	Deposit	Luncheon Fees	18.00	
	Deposit	02/13/2009	348	2009 Dues	Membership Dues	35.00	
Total Belt, Paul							226.00
Brissenden, John & Patty							
	Deposit	06/16/2009	3632	Deposit	Luncheon Fees	30.00	

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Douglas County Democratic Women
Contributions over $100.00
January through December 2009

	Type	Date	Num	Memo	Account	Amount	100+
	Deposit	06/16/2009	3632	Deposit	Membership Dues	100.00	
Total Brissenden, John & Patty							130.00
Brown, Jo Etta							
	Deposit	01/17/2009	2508	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	02/13/2009	2525	2/2/09	Luncheon Fees	18.00	
	Deposit	05/19/2009	2591	Deposit	Luncheon Fees	15.00	
	Deposit	09/29/2009	2672	Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009	002701	Deposit	Luncheon Fees	18.00	
	Deposit	02/13/2009	2521	2009 Dues	Membership Dues	15.00	
Total Brown, Jo Etta							102.00
Cornett, Karen I							
	Deposit	07/13/2009		Deposit	2009 Country Picnic	14.42	
	Deposit	01/17/2009	5317	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	02/13/2009	5325	2/2/09	Luncheon Fees	18.00	
	Deposit	03/13/2009	5338	Deposit	Luncheon Fees	18.00	
	Deposit	05/19/2009	5360	Deposit	Luncheon Fees	15.00	
	Deposit	09/29/2009	5400	Deposit	Luncheon Fees	18.00	
	Deposit	01/11/2009	5310	2009	Membership Dues	35.00	
Total Cornett, Karen I							136.42
Dennis, Dorothy							
	Deposit	07/13/2009	3868	Deposit	2009 Country Picnic	30.00	
	Deposit	03/13/2009	3804	Deposit	Luncheon Fees	20.00	
	Deposit	09/14/2009		Deposit	Luncheon Fees	18.00	
	Deposit	10/26/2009	3966	Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	10/26/2009	3967	Deposit	Luncheon Raffle	5.00	
	Deposit	11/09/2009	3913	Deposit	Luncheon Raffle	5.00	
	Deposit	04/02/2009	3805	2009 dues	Membership Dues	15.00	
Total Dennis, Dorothy							129.00
Derby, Jill T							
	Deposit	11/09/2009	2058	Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009	2059	Deposit	Luncheon Raffle	15.00	
	Deposit	06/17/2009	1103	Deposit	Membership Dues	100.00	

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Douglas County Democratic Women
Contributions over $100.00
January through December 2009

	Type	Date	Num	Memo	Account	Amount	100+
Total Derby, Jill T							133.00
Hollister, Jennifer							
	Deposit	05/20/2009	1197	A101-A105	2009 Country Picnic	75.00	
	Deposit	02/13/2009	1186	2/2/09	Luncheon Fees	18.00	
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	05/19/2009	1195	Deposit	Luncheon Fees	15.00	
	Deposit	06/16/2009	1200	Deposit	Luncheon Fees	15.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	02/13/2009	1187	2009 Dues	Membership Dues	25.00	
Total Hollister, Jennifer							181.00
Hollister, Joyce							
	Deposit	01/11/2009	1101	Holiday Card	Holiday Card 2008	10.00	
	Deposit	09/29/2009	1422	Deposit	Luncheon Fees	36.00	
	Deposit	11/09/2009	1491	Deposit	Luncheon Fees	36.00	
	Deposit*	01/11/2009	1147	2009	Membership Dues	35.00	
Total Hollister, Joyce							117.00
Johnson, Lucie							
	Deposit	01/17/2009	1075	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	02/13/2009	1084	2/2/09	Luncheon Fees	18.00	
	Deposit	03/13/2009	1133	Deposit	Luncheon Fees	18.00	
	Deposit	04/17/2009	1134	4/6/09	Luncheon Fees	15.00	
	Deposit	06/16/2009		Deposit	Luncheon Fees	15.00	
	Deposit	10/26/2009	1107	Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	01/11/2009	1079	2009	Membership Dues	50.00	
Total Johnson, Lucie							170.00
Jordan, Dinah Marie							
	Deposit	05/20/2009	5980	A171-A174	2009 Country Picnic	60.00	
	Deposit	07/13/2009	5997	Chicken & drinks left over	2009 Country Picnic	61.55	
	Deposit	10/26/2009	6032	Deposit	DCDW Lapel Pins	7.00	
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	06/16/2009		Deposit	Luncheon Fees	15.00	
	Deposit	09/14/2009		Deposit	Luncheon Fees	18.00	

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Douglas County Democratic Women
Contributions over $100.00
January through December 2009

	Type	Date	Num	Memo	Account	Amount	100+
	Deposit	10/26/2009		Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	06/16/2009	5984	Sorensen getaway	Luncheon Raffle	51.00	
	Deposit	10/26/2009	6033	Deposit	Luncheon Raffle	10.00	
	Deposit	01/11/2009		2009	Membership Dues	50.00	
Total Jordan, Dinah Marie							323.55
Ledbetter, Jessica							
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	01/31/2009	10652	2009 Dues	Membership Dues	100.00	
Total Ledbetter, Jessica							133.00
Leveck, Donna							
	Deposit	05/20/2009	3572	A126-A127	2009 Country Picnic	30.00	
	Deposit	05/20/2009	3604	A129-A130-A175	2009 Country Picnic	45.00	
	Deposit	07/13/2009	3630	Deposit	2009 Country Picnic Rummage Sal	6.00	
	Deposit	01/17/2009	3445	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	03/13/2009	3495	Deposit	Luncheon Fees	18.00	
	Deposit	04/17/2009	3541	4/6/09	Luncheon Fees	15.00	
	Deposit	05/19/2009	3570	Deposit	Luncheon Fees	15.00	
	Deposit	06/16/2009		Deposit	Luncheon Fees	15.00	
	Deposit	09/29/2009	3698	Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009	3730	Deposit	Luncheon Fees	18.00	
	Deposit	01/17/2009	3445	2009	Membership Dues	15.00	
Total Leveck, Donna							213.00
Meehan-Crossley, Melanie							
	Deposit	05/20/2009	5525	A106-A107	2009 Country Picnic	30.00	
	Deposit	05/20/2009	5663	A185-A109	2009 Country Picnic	30.00	
	Deposit	07/13/2009	5669	Deposit	2009 Country Picnic	75.00	
	Deposit	07/13/2009	5672	Deposit	2009 Country Picnic Rummage Sal	25.00	
	Deposit	01/17/2009	5592	Luncheon January 12, 2009	Luncheon Fees	36.00	
	Deposit	02/13/2009	5635	2/2/09	Luncheon Fees	18.00	
	Deposit	03/13/2009	5648	Deposit	Luncheon Fees	20.00	
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	05/19/2009	5521	Deposit	Luncheon Fees	15.00	

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Douglas County Democratic Women
Contributions over $100.00
January through December 2009

	Type	Date	Num	Memo	Account	Amount	100+
	Deposit	06/16/2009		Deposit	Luncheon Fees	15.00	
	Deposit	09/29/2009	5716	Deposit	Luncheon Fees	18.00	
	Deposit	11/19/2009	5745	11/2/2009 lunch	Luncheon Fees	18.00	
	Deposit	01/11/2009	5586	2009	Membership Dues	40.00	
Total Meehan-Crossley, Melanie							355.00
Paul, Sandra							
	Deposit	03/13/2009		Deposit	Luncheon Fees	18.00	
	Deposit	06/16/2009		Deposit	Luncheon Fees	15.00	
	Deposit	09/14/2009		Deposit	Luncheon Fees	18.00	
	Deposit	10/26/2009		Deposit	Luncheon Fees	18.00	
	Deposit	01/17/2009	1466	2009	Membership Dues	35.00	
Total Paul, Sandra							104.00
Ratcliff, Lynda							
	Deposit	01/17/2009	3160	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	03/13/2009	3182	Deposit	Luncheon Fees	20.00	
	Deposit	05/19/2009	3217	Deposit	Luncheon Fees	15.00	
	Deposit	06/16/2009	3230	Deposit	Luncheon Fees	15.00	
	Deposit	10/26/2009	3276	Deposit	Luncheon Fees	18.00	
	Deposit	01/17/2009	3161	January 12, 2009	Luncheon Raffle	5.00	
	Deposit	10/26/2009	3277	Deposit	Luncheon Raffle	5.00	
	Deposit	04/02/2009	3187	2009 dues	Membership Dues	15.00	
Total Ratcliff, Lynda							111.00
Ross, Kay							
	Deposit	05/20/2009		A153	2009 Country Picnic	15.00	
	Deposit	09/14/2009		Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	01/17/2009	1151	2009	Membership Dues	100.00	
Total Ross, Kay							151.00
Sekiguchi, Linda							
	Deposit	01/17/2009	6622	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	03/13/2009	6662	Deposit	Luncheon Fees	18.00	
	Deposit	06/16/2009	6712	Deposit	Luncheon Fees	15.00	
	Deposit	10/26/2009	6773	Deposit	Luncheon Fees	18.00	

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Douglas County Democratic Women
Contributions over $100.00
January through December 2009

	Type	Date	Num	Memo	Account	Amount	100+
	Deposit	11/09/2009	6785	Deposit	Luncheon Fees	36.00	
	Deposit	01/17/2009	6623	2009	Membership Dues	15.00	
Total Sekiguchi, Linda							120.00
Sprinkle, Jo							
	Deposit	07/13/2009	4807	Deposit	2009 Country Picnic	30.00	
	Deposit	01/17/2009	4717	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	06/16/2009	4794	Deposit	Luncheon Fees	15.00	
	Deposit	11/09/2009	2492	Deposit	Luncheon Fees	18.00	
	Deposit	01/17/2009	4718	2009	Membership Dues	15.00	
Total Sprinkle, Jo							111.00
Strand, Ruth Lee							
	Deposit	07/13/2009	843	Deposit	2009 Country Picnic	30.00	
	Deposit	01/17/2009	755	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	02/13/2009	764	2/2/09	Luncheon Fees	18.00	
	Deposit	04/17/2009	802	4/6/09	Luncheon Fees	15.00	
	Deposit	06/16/2009	826	Deposit	Luncheon Fees	15.00	
	Deposit	09/14/2009		Deposit	Luncheon Fees	18.00	
	Deposit	10/26/2009	904	Deposit	Luncheon Fees	40.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	04/17/2009	802	4/6/09	Luncheon Raffle	5.00	
	Deposit	01/17/2009	755	2009	Membership Dues	15.00	
Total Strand, Ruth Lee							192.00
Swanberg, Beth							
	Deposit	10/26/2009	1404	Deposit	DCDW Lapel Pins	7.00	
	Deposit	01/11/2009	1353	Holiday Card	Holiday Card 2008	10.00	
	Deposit	01/11/2009	1353	Holiday Party	Holiday Party 2008	20.00	
	Deposit	01/17/2009	1363	Luncheon January 12, 2009	Luncheon Fees	18.00	
	Deposit	03/13/2009		Deposit	Luncheon Fees	18.00	
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	06/16/2009		Deposit	Luncheon Fees	15.00	
	Deposit	10/26/2009	1404	Deposit	Luncheon Fees	36.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	01/17/2009	1364	2009	Membership Dues	35.00	

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Douglas County Democratic Women
Contributions over $100.00
January through December 2009

	Type	Date	Num	Memo	Account	Amount	100+
Total Swanberg, Beth							192.00
Trigg, Cynthia							
	Deposit	05/20/2009	2236	A111-A115	2009 Country Picnic	75.00	
	Deposit	10/26/2009	5270	Deposit	DCDW Lapel Pins	14.00	
	Deposit	01/17/2009	2896	Luncheon January 12, 2009	Luncheon Fees	20.00	
	Deposit	03/13/2009		Deposit	Luncheon Fees	18.00	
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	05/19/2009	2385	Deposit	Luncheon Fees	15.00	
	Deposit	06/16/2009	5122	Deposit	Luncheon Fees	15.00	
	Deposit	10/26/2009	3067	Deposit	Luncheon Fees	40.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	06/16/2009	5123	Sorensen getaway	Luncheon Raffle	48.00	
	Deposit	01/17/2009	2897	2009	Membership Dues	35.00	
	Deposit	10/26/2009	5270	Deposit	Membership Dues	15.00	
Total Trigg, Cynthia							328.00
Walls, Janet							
	Deposit	05/20/2009	1028	A163-A165	2009 Country Picnic	45.00	
	Deposit	03/13/2009		Deposit	Luncheon Fees	18.00	
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	06/16/2009	1043	Deposit	Luncheon Fees	60.00	
	Deposit	09/14/2009		Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	01/11/2009	556	2009	Membership Dues	50.00	
Total Walls, Janet							224.00
Winans, Katherine							
	Deposit	05/20/2009	14011	A161-A162	2009 Country Picnic	30.00	
	Deposit	03/13/2009		Deposit	Luncheon Fees	18.00	
	Deposit	04/17/2009		4/6/09	Luncheon Fees	15.00	
	Deposit	06/16/2009		Deposit	Luncheon Fees	15.00	
	Deposit	09/14/2009		Deposit	Luncheon Fees	18.00	
	Deposit	11/09/2009		Deposit	Luncheon Fees	18.00	
	Deposit	01/11/2009	13949	2009	Membership Dues	35.00	
Total Winans, Katherine							149.00

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Douglas County Democratic Women
Contributions over $100.00
January through December 2009

Type	Date	Num	Memo	Account	Amount	100+
Totals						$4,458.97

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WRITTEN COMMITMENTS **Report Period** # A

DOUGLAS COUNTY DEMOCRATIC 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 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT

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DOUGLAS COUNTY DEMOCRATIC WOMEN

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** #A

DOUGLAS COUNTY DEMOCRATIC WOMEN

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
SEE ATTACHED			

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Douglas County Democratic Women
Expenses in Excess of $100 - Category A Office expenses
January through December 2009

	Type	Date	Num	Name	Memo	Amount	
Expense							
DCDCC Rent Support							
	Check	02/17/2009	1192	Replogle Properties, LLC	to DCDCC HQ	100.00	
	Check	04/02/2009	1197	Replogle Properties, LLC	DCDCC rent	100.00	
	Check	04/16/2009	1202	Replogle Properties, LLC	DCDCC monthly rental contribution	100.00	
	Check	05/19/2009	1209	Replogle Properties, LLC		100.00	
	Check	06/16/2009	1212	Replogle Properties, LLC	DCDCC montly rental	100.00	
	Check	07/20/2009	1222	Replogle Properties, LLC	DCDCC Headquarters	100.00	
	Check	08/28/2009	1228	Replogle Properties, LLC		100.00	
	Check	09/25/2009	1231	Replogle Properties, LLC	DCDCC October rent	100.00	
	Check	10/26/2009	1238	Replogle Properties, LLC	November Rent	100.00	
	Check	11/09/2009	1240	Replogle Properties, LLC	DCDCC December rent	100.00	
	Check	12/04/2009	1241	Replogle Properties, LLC	December 2009 Rent	100.00	
Total DCDCC Rent Support							1,100.00
Insurance							
Liability Insurance							
	Check	05/19/2009	1207	DCDCC		167.00	
Total Liability Insurance							167.00
Office Supplies							
	Check	02/11/2009	1190	Johnson, Lucie	QuickBooks Pro 2009 - Expense	112.93	
Total Office Supplies							112.93
Printing and Reproduction							
	Check	02/11/2009	1188	Winans, Katherine	Name Badges Expense	30.85	
	Check	05/19/2009	1203	Sierra Creek Graphics	New revised brochures	186.76	
Total Printing and Reproduction							217.61
Total Expense							1597.54

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Accrual Basis

Douglas County Democratic Women
Expenses in Excess of $100 - Category H Special Events
January through December 2009

	Type	Date	Num	Name	Memo	Amount	
Expense							
Event Expense							
2009 Country Picnic							
	Check	05/19/2009	1205	Winans, Katherine	annual picnic tickets stock	25.73	
	Check	05/19/2009	1208	Johnson, Lucie	ink cartridge for ticket printing	25.61	
	Check	06/26/2009	1216	Wells Fargo Bank	Picnic Seed Money	320.00	
	Check	06/30/2009	1217	Jordan, Dinah Marie	beverages & supplies	105.14	
	Check	07/01/2009	1218	Barron & Reed Restaurant	Leveck Gift Certificate	100.00	
	Check	07/01/2009	1219	Johnson, Lucie	wine & chicken	80.44	
	Check	07/02/2009	1221	Aldinger, Christie	ice	29.30	
Total 2009 Country Picnic							686.22
Event Expense - Other							
	Check	02/17/2009	1191	DCDCC	Keep NV Blue	110.00	
	Check	10/26/2009	1237	Harmon, Ann	refund paid by PayPal	20.00	
Total Event Expense - Other							130.00
Program Expense							
Luncheon Costs							
	Check	01/12/2009	1184	Carson Valley Inn		364.00	
	Check	02/02/2009	1186	Carson Valley Inn		200.04	
	Check	03/13/2009	1196	Walls, Janet		293.04	
	Check	03/13/2009	Cash	Carson Valley Inn		157.00	
	Check	04/06/2009	1200	Two Guys from Italy	Luncheon Cost	420.00	
	Check	05/19/2009	1206	Carson Valley Country Club		420.50	
	Check	06/01/2009	1210	Walley's		756.22	
	Check	07/09/2009	1220	Nevada State Parks	Mormon SP Rental for lunch	100.00	
	Check	09/14/2009	1234	Carson Valley Inn		162.40	
	Check	09/14/2009		Carson Valley Inn	cash payment	287.00	
	Check	09/14/2009	6755	Carson Valley Inn	Sekiguchi Linda paid to CVI	18.00	
	Check	10/26/2009	1236	Carson Valley Inn	October Luncheon	415.19	
	Check	11/10/2009	1239	Carson Valley Inn	November Luncheon	631.82	
Total Luncheon Costs							4,225.21
Total Expense							**5041.43**

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Accrual Basis

Douglas County Democratic Women
Expenses in Excess of 100 - Category J Miscellaneous Expenses
January through December 2009

	Type	Date	Num	Name	Memo	Amount	
Expense							
DCDW Lapel Pins							
	Check	10/26/2009	1235	Jordan, Dinah Marie	Lapel Pins	311.68	
Total DCDW Lapel Pins							311.68
Dues and Subscriptions							
	Check	02/11/2009	1187	Nevada Women's Lobby	Nevada Women's Lobby	75.00	
	Check	04/02/2009	1198	Johnson, Lucie	Sponsor Grassroot Lobby Day	50.00	
Total Dues and Subscriptions							125.00
Gifts							
	Check	01/11/2009	1183	Mullins Zuckerman, Mistia	Carron Baxter	50.00	
	Check	08/03/2009	1226	Jordan, Dinah Marie	DCDW Lapel Pin	74.70	
Total Gifts							124.70
Total Expense							**561.38**

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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.*

IN KIND CAMPAIGN CONTRIBUTIONS **Report Period** # A

DOUGLAS COUNTY DEMOCRATIC WOMEN

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 7 of Contributions 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

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IN KIND WRITTEN COMMITMENTS | **Report Period** # A

DOUGLAS COUNTY DEMOCRATIC 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 6 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

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IN KIND CAMPAIGN EXPENSES

Report Period # A

DOUGLAS COUNTY DEMOCRATIC WOMEN

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 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362