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

Robert S. Randazzo	Lieutenant Governor	State of Nevada
Name (print)	Office (if applicable)	District (if applicable)
6100 Elton Ave., Suite 1000, Las Vegas, NV 89104		(702) 384-1120
Mailing Address (include city and zip code)		Telephone No.

E-mail Address

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

☐ LEGAL DEFENSE FUND ☐ AMENDED ☐ LOCAL BAG

24366

☐ **Annual Filing - Due January 15, 2010**
Period: January 1, 2008 - December 31, 2008

☒ **Report #1 - Due June 1, 2010***
Period: Jan. 1, 2010 - May 27, 2010

☐ **Report #2 Due - October 26, 2010***
Period: May 28, 2010 - October 21, 2010

☐ **Report #3 Due - January 15, 2011*/****
Period: Oct. 22, 2010 - Dec. 31, 2010

☐ **Annual Filing - Due January 15, 2011**
*Period: July 1, 2009 - December 31, 2010

2010 JUN -1 PM 12:11

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

	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)**	133,051.94	133,051.94
2. Total Monetary Contributions in the form of loans guaranteed by a third party. **(See page 2 of instruction sheet)**	0.00	0.00
3. Total Monetary Contributions in the form of loans that were forgiven **(See page 2 of instruction sheet)**	0.00	0.00
4. **Total Amount of Monetary Contributions Received** (Add Lines 1 through 3) **(See page 2 of instruction sheet)**	133,051.94	133,051.94

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
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)**	0.00	0.00
6. Total Value of In Kind Contributions Received in Excess of $100 **(See page 2 of instruction sheet)**	0.00	0.00

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of $100 **(See page 2 of instruction sheet)**	114,335.38	114,335.38
8. Total Value of In Kind Expenses in Excess of $100 **(See page 3 of instruction sheet)**	0.00	0.00

AFFIRMATION

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

Signature

28MAY10
Date

CAMPAIGN CONTRIBUTIONS

Report Period # 1

Robert S. Randazzo	Lieutenant Governor	State of Nevada
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
Joseph M. Asher 1412 Castle Wall St. Las Vegas, NV 89117-1379	1/12/2010	250.00			
Bank of Nevada Refund of Fees 3985 S. Durango Blvd. Las Vegas, NV 89143	1/1/2010	15.46			
Drive Committee 25 Louisiana Avenue NW Washington, DC 20001-2198	2/4/2010	500.00			
Drive Committee 25 Louisiana Avenue NW Washington, DC 20001-2198	5/21/2010	4,500.00			
Jenifer Fox 4395 Harpeth School Rd. Franklin, TN 37064-7313	2/16/2010	250.00			
Larry Johnson 6973 S.W. Tierra Del Mar Dr. Beaverton, OR 97007-5171	2/10/2010	100.00			
PMDG Simulations, LLC 200 Los Arboles Ln. Sparks, NV 89441-5507	5/19/2010	5,000.00			
Political Action Committee Local 525 760 N. Lamb Blvd. Las Vegas, NV 89110	5/3/2010	500.00			
Precision Manuals Development Group, LLC 200 Los Arboles Ln. Sparks, NV 89441-5507	5/19/2010	5,000.00			
Marisa R. Randazzo 200 Los Arboles Ln. Sparks, NV 89436	5/24/2010	257.78			
Robert S. Randazzo 200 Los Arboles Ln. Sparks, NV 89441-5507	1/31/2010	5,540.55	√		
Robert S. Randazzo 200 Los Arboles Ln. Sparks, NV 89441-5507	2/28/2010	1,968.27	√		
Robert S. Randazzo 200 Los Arboles Ln. Sparks, NV 89441-5507	3/5/2010	35,000.00	√		
Robert S. Randazzo 200 Los Arboles Ln. Sparks, NV 89441-5507	3/31/2010	3,500.31	√		
Robert S. Randazzo 200 Los Arboles Ln. Sparks, NV 89441-5507	4/12/2010	1,848.26	√		

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CAMPAIGN CONTRIBUTIONS

Report Period # 1

Robert S. Randazzo	Lieutenant Governor	State of Nevada
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
Robert S. Randazzo 200 Los Arboles Ln. Sparks, NV 89441-5507	5/14/2010	2,221.31	√		
Robert S. Randazzo 200 Los Arboles Ln. Sparks, NV 89441-5507	5/19/2010	48,500.00	√		
Robert S. Randazzo 200 Los Arboles Ln. Sparks, NV 89441-5507	5/27/2010	18,000.00	√		
Thomas B. Reddy 76 Dellwood Rd. Bronxville, NY 10708-2026	2/4/2010	100.00			

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Robert S. Randazzo	Lieutenant Governor	State of Nevada
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 otherwise have peen 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 # 1**

Robert S. Randazzo	Lieutenant Governor	State of Nevada
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
Bahama Breeze Las Vegas 375 Hughes Center Drive Las Vegas, NV 89109	C	3/24/2010	125.91
Bank of Nevada 3985 S. Durango Las Vegas, NV 89147	A	1/29/2010	16.10
Bank of Nevada 3985 S. Durango Las Vegas, NV 89147	A	2/26/2010	15.68
Bank of Nevada 3985 S. Durango Las Vegas, NV 89147	A	3/31/2010	9.98
Bank of Nevada 3985 S. Durango Las Vegas, NV 89147	A	4/30/2010	11.15
Caesars Rao's 3570 Las Vegas Blvd. Las Vegas, NV 89109	C	4/23/2010	56.70
Capriotti's Sandwich Shop 322 W. Sahara Ave. Las Vegas, NV 89102	C	4/22/2010	14.50
Clark County Democratic Party 2700 Horseshoe Drive Las Vegas, NV 89120	H	4/21/2010	450.00
Firefly Kitchen & Bar Las Vegas 3900 Paradise Rd. Las Vegas, NV 89169	H	1/3/2010	500.44
Gordon Biersch Las Vegas 3987 Paradise Road Las Vegas, NV 89169	C	1/13/2010	40.54
Gordon Biersch Las Vegas 3987 Paradise Road Las Vegas, NV 89169	C	2/12/2010	34.50
Gordon Biersch Las Vegas 3987 Paradise Road Las Vegas, NV 89169	C	3/3/2010	66.37
Gordon Biersch Las Vegas 3987 Paradise Road Las Vegas, NV 89169	C	3/15/2010	33.63

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CAMPAIGN EXPENSES **Report Period # 1**

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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
Gordon Biersch Las Vegas 3987 Paradise Road Las Vegas, NV 89169	C	3/16/2010	297.40
Hash House a Go Go Las Vegas 6800 W. Sahara Avenue Las Vegas, NV 89146-2966	C	3/24/2010	60.86
Hispanics in Politics P.O. Box 14280 Las Vegas, NV 89114-4280	A	4/20/2010	35.00
Las Vegas Review Journal 1111 W. Bonaza Rd. Las Vegas, NV 89125	D	5/13/2010	2,014.80
McCormick & Schimicks Las Vegas 335 Hughes Center Dr. Las Vegas, NV 89169-4814	C	1/3/2010	23.00
NGP Software, Inc. 1225 Eye Street, NW Suite 1225 Washington, DC 20005	F	3/11/2010	450.00
NV State AFL-CIO COPE 1981 Whitney Mesa Henderson, NV 89014	D	4/28/2010	250.00
Organized Karma, LLC 438 E. Sahara Las Vegas, NV 89104	F	3/9/2010	22,000.00
Organized Karma, LLC 438 E. Sahara Las Vegas, NV 89104	D	5/20/2010	58,500.00
Organized Karma, LLC 438 E. Sahara Las Vegas, NV 89104	D	5/21/2010	11,000.00
Paradise Democratic Club 7744 Rockfield Drive Las Vegas, NV 89128	D	4/13/2010	200.00
Paymon's Mediterranean Café 4147 S. Maryland Pkwy Las Vegas, NV 89119	C	3/17/2010	150.00
PayPal P.O. Box 45950 Omaha, NE 68145-0950	A	3/3/2010	25.00

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CAMPAIGN EXPENSES **Report Period # 1**

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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
PayPal P.O. Box 45950 Omaha, NE 68145-0950	A	4/5/2010	25.00
PDQ Printing of Las Vegas, Inc. 3820 S. Valley View Blvd. Las Vegas, NV 89103	D D D	5/4/2010	761.73 299.44 785.80
PDQ Printing of Las Vegas, Inc. 3820 S. Valley View Blvd. Las Vegas, NV 89103	A D D	5/4/2010	183.78 96.32 96.32
Piercy, Bowler, Taylor & Kern 6100 Elton Ave., Suite 1000 Las Vegas, NV 89107	F	3/9/2010	275.00
Proof Interactive Inc. 3136 E. Russell Rd. Las Vegas, NV 89120	D	3/18/2010	1,597.80
Red Rock Hotel 11011 W. Charleston Blvd. Las Vegas, NV 89135	C	5/14/2010	201.60
Reno Tahoe Airport Auto 2001 E. Plumb Lane Reno, NV 89502	C	1/13/2010	20.00
Reno Tahoe Airport Auto 2001 E. Plumb Lane Reno, NV 89502	C	2/3/2010	4.00
Reno Tahoe Airport Auto 2001 E. Plumb Lane Reno, NV 89502	C	2/13/2010	23.00
Reno Tahoe Airport Auto 2001 E. Plumb Lane Reno, NV 89502	C	3/12/2010	52.00
Reno Tahoe Airport Auto 2001 E. Plumb Lane Reno, NV 89502	C	3/29/2010	23.00
Reno Tahoe Airport Auto 2001 E. Plumb Lane Reno, NV 89502	C	4/12/2010	14.00
Reno Tahoe Airport Auto 2001 E. Plumb Lane Reno, NV 89502	C	4/25/2010	32.00

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CAMPAIGN EXPENSES **Report Period** **# 1**

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Expenses in Excess of $100
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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
Reno Tahoe Airport Auto 2001 E. Plumb Lane Reno, NV 89502	C	4/29/2010	39.00
Siena Community Association 10525 Siena Monte Ave. Las Vegas, NV 89135	H	5/7/2010	100.00
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	1/2/2010	347.20
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	1/3/2010	347.20
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	1/10/2010	347.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	1/13/2010	347.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	1/24/2010	347.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	2/9/2010	347.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	2/15/2010	347.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	2/22/2010	173.70
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	2/24/2010	173.70
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	3/11/2010	367.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	3/17/2010	369.40

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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
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	3/20/2010	183.70
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	3/20/2010	369.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	3/24/2010	15.00
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	4/2/2010	369.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	4/9/2010	369.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	4/11/2010	349.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	4/19/2010	4.00
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	4/23/2010	353.40
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	4/27/2010	176.70
Southwest Airlines P.O. Box 36647-ICR Dallas, TX 75235-1647	C	5/14/2010	176.70
Sun City Summerlin Residents Forum 3008 Hawksdale Drive Las Vegas, NV 89134-8966	H	3/25/2010	250.00
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	2/9/2010	99.68
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	2/12/2010	40.78

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Robert S. Randazzo | Lieutenant Governor | State of Nevada
Name (print) | Office (if applicable) | District (if applicable)

Expenses In Excess of $100
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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
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	2/16/2010	155.68
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	3/14/2010	133.28
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	3/18/2010	472.71
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	3/20/2010	211.68
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	3/20/2010	245.28
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	3/28/2010	28.79
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	4/4/2010	189.45
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	4/8/2010	338.54
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	4/10/2010	189.28
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	4/11/2010	28.79
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	4/22/2010	99.96
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	4/22/2010	40.59
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	4/24/2010	268.47

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CAMPAIGN EXPENSES **Report Period # 1**

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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
Trump International Hotel 2000 Fashion Show Drive Las Vegas, NV 89109	C	4/28/2010	227.69
Urban Chamber of Commerce 1048 W. Owens Ave. Las Vegas, NV 89106	J	4/23/2010	80.00
Womens' Summit 2010 Las Vegas, NV	H	5/24/2010	257.78
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	1/3/2010	178.08
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	1/3/2010	357.97
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	1/3/2010	10.78
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	1/3/2010	1,069.66
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	1/3/2010	189.28
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	1/12/2010	197.07
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	1/19/2010	334.88
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	1/22/2010	795.88
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	2/24/2010	222.88
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	2/26/2010	345.55

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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
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	3/10/2010	334.88
Wynn Las Vegas Hotel 3131 Las Vegas Blvd. So. Las Vegas, NV 89109	C	3/11/2010	25.99

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