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

Name (print): Working America

Office (if applicable):

District (if applicable):

Mailing Address (include city and zip code): 815 16th St. NW Washington DC 20006

Telephone No.: 202.637.5137

E-Mail Address: LTOWNEQ@WORKINGAMERICA.ORG

25578

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
NOV - 1 2010
K Rut
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

	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)**	0	0
2. Total Monetary Contributions in the form of loans guaranteed by a third party. **(See page 2 of instruction sheet)**	0	0
3. Total Monetary Contributions in the form of loans that were forgiven **(See page 2 of instruction sheet)**	0	0
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 3) **(See page 2 of instruction sheet)**	0	0

	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	0
6. Total Value of In Kind Contributions Received in Excess of $100 **(See page 2 of instruction sheet)**	0	0

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of $100 **(See page 2 of instruction sheet)**	8660.34	8660.34
8. Total Value of In Kind Expenses in Excess of $100 **(See page 3 of instruction sheet)**	0	0

AFFIRMATION

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

Signature: [signature]

Date: 10/25/10

CAMPAIGN CONTRIBUTIONS **Report Period** # 2

Working America

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

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WRITTEN COMMITMENTS **Report Period** # 2

Working America

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

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CAMPAIGN EXPENSES **Report Period** #2

Working America

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** # 2

Working America
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
See attached			

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NV Independent Expeditures, Reporting Period 2 (0528-102110)

Payee name and address	Category	Date of expense	Amount of Expense
Egencia,Expedia Inc. 333 108th Avenue NE Bellevue, WA 98004	Expenses related to travel	10/15/2010	$56.81
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/15/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/15/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/15/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/15/2010	$22.51
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/15/2010	$20.98
Alemu-Johnson, Amsala 4888 Billman Ave, Las Vegas NV 89121	Expenses related to paid staff	10/15/2010	$58.84
Capehart, Rebecca 5100 Wild Marigold Las Vegas NV 89130	Expenses related to paid staff	10/15/2010	$58.85
Carpenter, April 700 E. Flamingo #K303 Las Vegas NV 89109	Expenses related to paid staff	10/15/2010	$41.89
Carroll, Augustus 3443 Bassler St. N. Las Vegas NV 89030	Expenses related to paid staff	10/15/2010	$41.89
Carter, Nicholas 850 King Richard Ave. Las Vegas NV 89119	Expenses related to paid staff	10/15/2010	$41.89
Delsant, Jim 4775 Topaz St. #239 Las Vegas NV 89121	Expenses related to paid staff	10/15/2010	$41.89
Denaut, Edward 571 National St. Henderson NV 89015	Expenses related to paid staff	10/15/2010	$41.89
Fazzio, Joey 5011 S. Swenson #23A Las Vegas NV 89119	Expenses related to paid staff	10/15/2010	$45.10
Giblin, Mark 2925 Wigwam Pkwy #2024 Henderson NV 89074	Expenses related to paid staff	10/15/2010	$41.89
Gonzalez-Reese, Sonia 4255 N. Nellis #1664 Las Vegas NV 89115	Expenses related to paid staff	10/15/2010	$41.89
Grossardt, Daniel 467 National St. Henderson NV 89015	Expenses related to paid staff	10/15/2010	$41.89
Henry, Michael 5215 Coleman St. N. Las Vegas NV 89031	Expenses related to paid staff	10/15/2010	$41.89
Hill, Mark 8112 Mustang Hill Ct. N. Las Vegas NV 89131	Expenses related to paid staff	10/15/2010	$41.89
Israel, Emmelle 1409 Banbrock Ct. Henderson NV 89014	Expenses related to paid staff	10/15/2010	$53.84
Martinez, Rita 8579 Ebony Hills Way Las Vegas NV 89123	Expenses related to paid staff	10/15/2010	$41.89
Monroe, Ariel 4200 S. Valley View Blvd. Las Vegas NV 89173	Expenses related to paid staff	10/15/2010	$58.84
Morris, Robin 9209 Jonah Way Las Vegas NV 89147	Expenses related to paid staff	10/15/2010	$41.89
Mwang, Maina 1824 Blue Ribbon Dr. Las Vegas NV 89142	Expenses related to paid staff	10/15/2010	$41.89
Purvis, Amberly 324 Manti Place Henderson NV 89014	Expenses related to paid staff	10/15/2010	$58.85
Rojas-Cimenta;, Erica 4724 Dennis Way Las Vegas NV 89121	Expenses related to paid staff	10/15/2010	$58.84
Rozzo, Heather 819 Southwest 14th Ct. Ft. Lauderdale FL 33315	Expenses related to paid staff	10/15/2010	$61.75
Russell, Alexius 704 Fernwood Lane Las Vegas NV 89169	Expenses related to paid staff	10/15/2010	$41.89
Sands, Jessica 9504 Steelteree St Las Vegas NV 89143	Expenses related to paid staff	10/15/2010	$41.89
Spencer, Justin 9501 W. Sahara Las Vegas NV 89117	Expenses related to paid staff	10/15/2010	$41.89
Williams, Jazmin 6255 W. Tropicana Las Vegas NV 89103	Expenses related to paid staff	10/15/2010	$41.89
Winston, Charles 3119 Myrtle Creek Ct. N. Las Vegas NV 89032	Expenses related to paid staff	10/15/2010	$41.89
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/16/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/16/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/16/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/16/2010	$22.51
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/16/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/17/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/17/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/17/2010	$22.51
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/17/2010	$20.98

Working America

NV Independent Expeditures, Reporting Period 2 (0528-102110)

Payee name and address	Category	Date of expense	Amount of Expense
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89119	Expenses related to travel	10/17/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89120	Expenses related to travel	10/18/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89121	Expenses related to travel	10/18/2010	$22.51
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/18/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89123	Expenses related to travel	10/18/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89124	Expenses related to travel	10/18/2010	$20.98
Egencia,Expedia Inc. 333 108th Avenue NE Bellevue, WA 98004	Expenses related to travel	10/18/2010	$56.81
Hilton Garden Inn 7830 South Las Vegas Boulevard Las Vegas, NV 89123	Expenses related to travel	10/18/2010	$35.82
Alemu-Johnson, Amsala 4888 Billman Ave Las Vegas NV 89121	Expenses related to paid staff	10/18/2010	$58.84
Capehart, Rebecca 5100 Wild Marigold Las Vegas NV 89130	Expenses related to paid staff	10/18/2010	$58.85
Carpenter, April 700 E. Flamingo #K303 Las Vegas NV 89109	Expenses related to paid staff	10/18/2010	$41.89
Carroll, Augustus 3443 Bassler St. N. Las Vegas NV 89030	Expenses related to paid staff	10/18/2010	$41.89
Carter, Nicholas 850 King Richard Ave. Las Vegas NV 89119	Expenses related to paid staff	10/18/2010	$41.89
Delsant, Jim 4775 Topaz St. #239 Las Vegas NV 89121	Expenses related to paid staff	10/18/2010	$41.89
Denaut, Edward 571 National St. Henderson NV 89015	Expenses related to paid staff	10/18/2010	$41.89
DeSoto, Kendra 5908 Filmore Ave Las Vegas NV 89130	Expenses related to paid staff	10/18/2010	$41.89
Fazzio, Joey 5011 S. Swenson #23A Las Vegas NV 89119	Expenses related to paid staff	10/18/2010	$45.10
Gonzalez-Reese, Sonia 4255 N. Nellis #1664 Las Vegas NV 89115	Expenses related to paid staff	10/18/2010	$41.89
Henry, Michael 5215 Coleman St. N. Las Vegas NV 89031	Expenses related to paid staff	10/18/2010	$41.89
Hill, Mark 8112 Mustang Hill Ct. N. Las Vegas NV 89131	Expenses related to paid staff	10/18/2010	$41.89
Howell, Jonathan 3213 Arlene Way #1 Las Vegas NV 89108	Expenses related to paid staff	10/18/2010	$41.89
Israel, Emmelle 1409 Banbrock Ct. Henderson NV 89014	Expenses related to paid staff	10/18/2010	$53.84
Johnson, Deva 5231 Wild Orchid St. N. Las Vegas NV 89031	Expenses related to paid staff	10/18/2010	$41.89
Martinez, Rita 8579 Ebony Hills Way Las Vegas NV 89123	Expenses related to paid staff	10/18/2010	$41.89
Millard, Caylyn 1438 E. Hacienda Ave. Apt. C Las Vegas, NV 89119	Expenses related to paid staff	10/18/2010	$41.89
Monroe, Ariel 4200 S. Valley View Blvd. Las Vegas NV 89173	Expenses related to paid staff	10/18/2010	$58.84
Morris, Robin 9209 Jonah Way Las Vegas NV 89147	Expenses related to paid staff	10/18/2010	$41.89
Purvis, Amberly 324 Manti Place Henderson NV 89014	Expenses related to paid staff	10/18/2010	$58.85
Rojas-Cimenta;, Erica 4724 Dennis Way Las Vegas NV 89121	Expenses related to paid staff	10/18/2010	$58.84
Rozzo, Heather 819 Southwest 14th Ct. Ft. Lauderdale FL 33315	Expenses related to paid staff	10/18/2010	$61.75
Rozzo, Heather 819 Southwest 14th Ct. Ft. Lauderdale FL 33315	Expenses related to paid staff	10/18/2010	$8.33
Russell, Alexius 704 Fernwood Lane Las Vegas NV 89169	Expenses related to paid staff	10/18/2010	$41.89
Sands, Jessica 9504 Steelteree St Las Vegas NV 89143	Expenses related to paid staff	10/18/2010	$41.89
Sawyer, Sedric 1421 N. Jones Las Vegas Las Vegas NV 89108	Expenses related to paid staff	10/18/2010	$58.84
Spencer, Justin 9501 W. Sahara Las Vegas NV 89117	Expenses related to paid staff	10/18/2010	$41.89
Washington, Marlon 1801 Bearden Ave Henderson NV 89011	Expenses related to paid staff	10/18/2010	$74.90
Williams, Jazmin 6255 W. Tropicana Las Vegas NV 89103	Expenses related to paid staff	10/18/2010	$41.89
Winston, Charles 3119 Myrtle Creek Ct. N. Las Vegas NV 89032	Expenses related to paid staff	10/18/2010	$41.89
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/19/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/19/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/19/2010	$20.98

Working America

NV Independent Expeditures, Reporting Period 2 (0528-102110)

Payee name and address	Category	Date of expense	Amount of Expense
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/19/2010	$20.97
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/19/2010	$20.98
Hilton Garden Inn 7830 South Las Vegas Boulevard Las Vegas, NV 89123	Expenses related to travel	10/19/2010	$35.82
Terrible Herbst #2 601 Marks St. Henderson, NV 89104	Expenses related to travel	10/19/2010	$6.67
Alemu-Johnson, Amsala 4888 Billman Ave Las Vegas NV 89121	Expenses related to paid staff	10/19/2010	$58.84
Capehart, Rebecca 5100 Wild Marigold Las Vegas NV 89130	Expenses related to paid staff	10/19/2010	$58.85
Carpenter, April 700 E. Flamingo #K303 Las Vegas NV 89109	Expenses related to paid staff	10/19/2010	$41.89
Carroll, Augustus 3443 Bassler St. N. Las Vegas NV 89030	Expenses related to paid staff	10/19/2010	$41.89
Carter, Nicholas 850 King Richard Ave. Las Vegas NV 89119	Expenses related to paid staff	10/19/2010	$41.89
Delsant, Jim 4775 Topaz St. #239 Las Vegas NV 89121	Expenses related to paid staff	10/19/2010	$41.89
Denaut, Edward 571 National St. Henderson NV 89015	Expenses related to paid staff	10/19/2010	$41.89
DeSoto, Kendra 5908 Filmore Ave Las Vegas NV 89130	Expenses related to paid staff	10/19/2010	$41.89
Fazzio, Joey 5011 S. Swenson #23A Las Vegas NV 89119	Expenses related to paid staff	10/19/2010	$45.10
Giblin, Mark 2925 Wigwam Pkwy #2024 Henderson NV 89074	Expenses related to paid staff	10/19/2010	$41.89
Gonzalez-Reese, Sonia 4255 N. Nellis #1664 Las Vegas NV 89115	Expenses related to paid staff	10/19/2010	$41.89
Green, Leon 2611 PebbleGold Ave. Henderson, NV 89104	Expenses related to paid staff	10/19/2010	$41.89
Grossardt, Daniel 467 National St. Henderson NV 89074	Expenses related to paid staff	10/19/2010	$41.89
Henry, Michael 5215 Coleman St. N. Las Vegas NV 89031	Expenses related to paid staff	10/19/2010	$41.89
Hill, Mark 8112 Mustang Hill Ct. N. Las Vegas NV 89131	Expenses related to paid staff	10/19/2010	$41.89
Howell, Jonathan 3213 Arlene Way #1 Las Vegas NV 89108	Expenses related to paid staff	10/19/2010	$41.89
Israel, Emmelle 1409 Banbrock Ct. Henderson NV 89014	Expenses related to paid staff	10/19/2010	$53.84
Johnson, Deva 5231 Wild Orchid St. N. Las Vegas NV 89031	Expenses related to paid staff	10/19/2010	$41.89
Martinez, Rita 8579 Ebony Hills Way Las Vegas NV 89123	Expenses related to paid staff	10/19/2010	$41.89
Millard, Caylyn 1438 E. Hacienda Ave. Apt. C Las Vegas, NV 89119	Expenses related to paid staff	10/19/2010	$41.89
Moilenan, Kelsey 11606 Elcadore Las Vegas, NV 89183	Expenses related to paid staff	10/19/2010	$45.10
Monroe, Ariel 4200 S. Valley View Blvd. Las Vegas NV 89173	Expenses related to paid staff	10/19/2010	$58.84
Morris, Robin 9209 Jonah Way Las Vegas NV 89147	Expenses related to paid staff	10/19/2010	$41.89
Puffer, Zachary 501 E. Lake Mead Parkway #2314 Henderson, NV 89105	Expenses related to paid staff	10/19/2010	$41.89
Purvis, Amberly 324 Manti Place Henderson NV 89014	Expenses related to paid staff	10/19/2010	$58.85
Rojas-Cimenta;, Erica 4724 Dennis Way Las Vegas NV 89121	Expenses related to paid staff	10/19/2010	$58.84
Rozzo, Heather 819 Southwest 14th Ct. Ft. Lauderdale FL 33315	Expenses related to paid staff	10/19/2010	$61.76
Rozzo, Heather 819 Southwest 14th Ct. Ft. Lauderdale FL 33315	Expenses related to paid staff	10/19/2010	$8.34
Sands, Jessica 9504 Steelteree St Las Vegas NV 89143	Expenses related to paid staff	10/19/2010	$41.89
Sawyer, Sedric 1421 N. Jones Las Vegas Las Vegas NV 89108	Expenses related to paid staff	10/19/2010	$58.84
Spencer, Justin 9501 W. Sahara Las Vegas NV 89117	Expenses related to paid staff	10/19/2010	$41.89
Washington, Marlon 1801 Bearden Ave Henderson NV 89011	Expenses related to paid staff	10/19/2010	$74.90
Williams, Jazmin 6255 W. Tropicana Las Vegas NV 89103	Expenses related to paid staff	10/19/2010	$41.89
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/20/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/20/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/20/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/20/2010	$20.97

Working America

NV Independent Expeditures, Reporting Period 2 (0528-102110)

Payee name and address	Category	Date of expense	Amount of Expense
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/20/2010	$20.98
Hilton Garden Inn 7830 South Las Vegas Boulevard Las Vegas, NV 89123	Expenses related to travel	10/20/2010	$35.82
Rebel Oil, 6451 Mountain Vista, Las Vegas, NC 89015	Expenses related to travel	10/20/2010	$13.50
Alemu-Johnson, Amsala 4888 Billman Ave Las Vegas NV 89121	Expenses related to paid staff	10/20/2010	$58.84
Carroll, Augustus 3443 Bassler St. N. Las Vegas NV 89030	Expenses related to paid staff	10/20/2010	$41.89
Carter, Nicholas 850 King Richard Ave. Las Vegas NV 89119	Expenses related to paid staff	10/20/2010	$41.89
Delsant, Jim 4775 Topaz St. #239 Las Vegas NV 89121	Expenses related to paid staff	10/20/2010	$41.89
Denaut, Edward 571 National St. Henderson NV 89015	Expenses related to paid staff	10/20/2010	$41.89
DeSoto, Kendra 5908 Filmore Ave Las Vegas NV 89130	Expenses related to paid staff	10/20/2010	$41.89
Fazzio, Joey 5011 S. Swenson #23A Las Vegas NV 89119	Expenses related to paid staff	10/20/2010	$45.10
Giblin, Mark 2925 Wigwam Pkwy #2024 Henderson NV 89074	Expenses related to paid staff	10/20/2010	$41.89
Gomes, Alan, 1505 Ogden St., Las Vegas, NV 89101	Expenses related to paid staff	10/20/2010	$41.89
Gonzalez-Reese, Sonia 4255 N. Nellis #1664 Las Vegas NV 89115	Expenses related to paid staff	10/20/2010	$41.89
Green, Leon 2611 PebbleGold Ave. Henderson, NV 89104	Expenses related to paid staff	10/20/2010	$41.89
Grossardt, Daniel 467 National St. Henderson NV 89074	Expenses related to paid staff	10/20/2010	$41.89
Howell, Jonathan 3213 Arlene Way #1 Las Vegas NV 89108	Expenses related to paid staff	10/20/2010	$41.89
Israel, Emmelle 1409 Banbrock Ct. Henderson NV 89014	Expenses related to paid staff	10/20/2010	$53.84
Martinez, Rita 8579 Ebony Hills Way Las Vegas NV 89123	Expenses related to paid staff	10/20/2010	$41.89
McDonald, Mary Beth, 2975 Bluegrass Lane #1022, Henderson, NV 89074	Expenses related to paid staff	10/20/2010	$41.89
Millard, Caylyn 1438 E. Hacienda Ave. Apt. C Las Vegas, NV 89119	Expenses related to paid staff	10/20/2010	$41.89
Moilenan, Kelsey 11606 Elcadore Las Vegas, NV 89183	Expenses related to paid staff	10/20/2010	$45.10
Monroe, Ariel 4200 S. Valley View Blvd. Las Vegas NV 89173	Expenses related to paid staff	10/20/2010	$58.84
Morris, Robin 9209 Jonah Way Las Vegas NV 89147	Expenses related to paid staff	10/20/2010	$41.89
Puffer, Zachary 501 E. Lake Mead Parkway #2314 Henderson, NV 89105	Expenses related to paid staff	10/20/2010	$41.89
Purvis, Amberly 324 Manti Place Henderson NV 89014	Expenses related to paid staff	10/20/2010	$58.85
Rojas-Cimenta;, Erica 4724 Dennis Way Las Vegas NV 89121	Expenses related to paid staff	10/20/2010	$58.84
Rozzo, Heather 819 Southwest 14th Ct. Ft. Lauderdale FL 33315	Expenses related to paid staff	10/20/2010	$61.75
Rozzo, Heather 819 Southwest 14th Ct. Ft. Lauderdale FL 33315	Expenses related to paid staff	10/20/2010	$8.33
Russell, Alexius 704 Fernwood Lane Las Vegas NV 89169	Expenses related to paid staff	10/20/2010	$41.89
Sands, Jessica 9504 Steelteree St Las Vegas NV 89143	Expenses related to paid staff	10/20/2010	$41.89
Sawyer, Sedric 1421 N. Jones Las Vegas Las Vegas NV 89108	Expenses related to paid staff	10/20/2010	$58.84
Spencer, Justin 9501 W. Sahara Las Vegas NV 89117	Expenses related to paid staff	10/20/2010	$41.89
Washington, Marlon 1801 Bearden Ave Henderson NV 89011	Expenses related to paid staff	10/20/2010	$74.90
Williams, Jazmin 6255 W. Tropicana Las Vegas NV 89103	Expenses related to paid staff	10/20/2010	$41.89
Winston, Charles 3119 Myrtle Creek Ct. N. Las Vegas NV 89032	Expenses related to paid staff	10/20/2010	$41.89
Time Printing, 1224 Western Ave., Las Vegas, NV 89102	Office expenses	10/21/2010	$450.00
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/21/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/21/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/21/2010	$20.98
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/21/2010	$20.97
DTG Operations dba Thrifty Car Rental 7135 Gilespie St. Las Vegas, NV 89122	Expenses related to travel	10/21/2010	$20.98

Working America

NV Independent Expeditures, Reporting Period 2 (0528-102110)

Payee name and address	Category	Date of expense	Amount of Expense
Hilton Garden Inn 7830 South Las Vegas Boulevard Las Vegas, NV 89123	Expenses related to travel	10/21/2010	$35.82
Rebel Oil, 6451 Mountain Vista, Las Vegas, NC 89015	Expenses related to travel	10/21/2010	$17.75
Alemu-Johnson, Amsala 4888 Billman Ave Las Vegas NV 89121	Expenses related to paid staff	10/21/2010	$58.84
Capehart, Rebecca 5100 Wild Marigold Las Vegas NV 89130	Expenses related to paid staff	10/21/2010	$58.85
Carpenter, April 700 E. Flamingo #K303 Las Vegas NV 89109	Expenses related to paid staff	10/21/2010	$41.89
Carroll, Augustus 3443 Bassler St. N. Las Vegas NV 89030	Expenses related to paid staff	10/21/2010	$41.89
Carter, Nicholas 850 King Richard Ave. Las Vegas NV 89119	Expenses related to paid staff	10/21/2010	$41.89
Delsant, Jim 4775 Topaz St. #239 Las Vegas NV 89121	Expenses related to paid staff	10/21/2010	$41.89
Denaut, Edward 571 National St. Henderson NV 89015	Expenses related to paid staff	10/21/2010	$41.89
DeSoto, Kendra 5908 Filmore Ave Las Vegas NV 89130	Expenses related to paid staff	10/21/2010	$41.89
Fazzio, Joey 5011 S. Swenson #23A Las Vegas NV 89119	Expenses related to paid staff	10/21/2010	$45.10
Giblin, Mark 2925 Wigwam Pkwy #2024 Henderson NV 89074	Expenses related to paid staff	10/21/2010	$41.89
Gomes, Alan, 1505 Ogden St., Las Vegas, NV 89101	Expenses related to paid staff	10/21/2010	$41.89
Gonzalez-Reese, Sonia 4255 N. Nellis #1664 Las Vegas NV 89115	Expenses related to paid staff	10/21/2010	$41.89
Green, Leon 2611 PebbleGold Ave. Henderson, NV 89104	Expenses related to paid staff	10/21/2010	$41.89
Grossardt, Daniel 467 National St. Henderson NV 89074	Expenses related to paid staff	10/21/2010	$41.89
Henry, Michael 5215 Coleman St. N. Las Vegas NV 89031	Expenses related to paid staff	10/21/2010	$41.89
Howell, Jonathan 3213 Arlene Way #1 Las Vegas NV 89108	Expenses related to paid staff	10/21/2010	$41.89
Israel, Emmelle 1409 Banbrock Ct. Henderson NV 89014	Expenses related to paid staff	10/21/2010	$53.84
Johnson, Deva 5231 Wild Orchid St. N. Las Vegas NV 89031	Expenses related to paid staff	10/21/2010	$41.89
Martinez, Rita 8579 Ebony Hills Way Las Vegas NV 89123	Expenses related to paid staff	10/21/2010	$41.89
McDonald, Mary Beth, 2975 Bluegrass Lane #1022, Henderson, NV 89074	Expenses related to paid staff	10/21/2010	$41.89
Millard, Caylyn 1438 E. Hacienda Ave. Apt. C Las Vegas, NV 89119	Expenses related to paid staff	10/21/2010	$41.89
Moilenan, Kelsey 11606 Elcadore Las Vegas, NV 89183	Expenses related to paid staff	10/21/2010	$45.10
Monroe, Ariel 4200 S. Valley View Blvd. Las Vegas NV 89173	Expenses related to paid staff	10/21/2010	$58.84
Morris, Robin 9209 Jonah Way Las Vegas NV 89147	Expenses related to paid staff	10/21/2010	$41.89
Puffer, Zachary 501 E. Lake Mead Parkway #2314 Henderson, NV 89105	Expenses related to paid staff	10/21/2010	$41.89
Purvis, Amberly 324 Manti Place Henderson NV 89014	Expenses related to paid staff	10/21/2010	$58.85
Rojas-Cimenta;, Erica 4724 Dennis Way Las Vegas NV 89121	Expenses related to paid staff	10/21/2010	$58.84
Rozzo, Heather 819 Southwest 14th Ct. Ft. Lauderdale FL 33315	Expenses related to paid staff	10/21/2010	$61.75
Rozzo, Heather 819 Southwest 14th Ct. Ft. Lauderdale FL 33315	Expenses related to paid staff	10/21/2010	$8.33
Russell, Alexius 704 Fernwood Lane Las Vegas NV 89169	Expenses related to paid staff	10/21/2010	$41.89
Sands, Jessica 9504 Steelteree St Las Vegas NV 89143	Expenses related to paid staff	10/21/2010	$41.89
Spencer, Justin 9501 W. Sahara Las Vegas NV 89117	Expenses related to paid staff	10/21/2010	$41.89
Washington, Marlon 1801 Bearden Ave Henderson NV 89011	Expenses related to paid staff	10/21/2010	$74.90
Williams, Jazmin 6255 W. Tropicana Las Vegas NV 89103	Expenses related to paid staff	10/21/2010	$41.89
Winston, Charles 3119 Myrtle Creek Ct. N. Las Vegas NV 89032	Expenses related to paid staff	10/21/2010	$41.89
TOTAL			$8,660.34

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 # 2

Working America

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 6 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 # 2

Working America
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 COMMIITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT

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IN KIND CAMPAIGN EXPENSES

Report Period # 2

Working America

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 8 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

WORKING AMERICA
COMMUNITY AFFILIATE OF THE AFL-CIO

815 16th St., N.W.
Washington, DC 20006
202-637-5137
202-508-6900 fax
www.workingamerica.org

FILED
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K Rut-
SECRETARY OF STATE
ELECTIONS DIVISION

October 22, 2010

Secretary of State
Nevada State Capitol Building
Elections Division
101 North Carson Street, Suite 3
Carson City, NV 89701-3714

Dear Madam or Sir:

Enclosed please find our form Universal Campaign Contributions and Expense Report for independent expenditures incurred through our canvassing operation for the period May 28 through October 21, 2010. Should you have any questions or concerns, please do not hesitate to contact me directly at 202.637.5124.

Sincerely,

Liz Towne
General Counsel

Enc.