

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

A Better Nevada P.A.C.

Name (print) Office (if applicable) District (if applicable)
 6100 Elton Ave., Suite 1000, Las Vegas, NV 89129 (702) 384-1120
 Mailing Address (include city and zip code) Telephone No. 25547

E-mail Address

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, 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

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 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)	51,285.00	109,535.00
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)	51,285.00	109,535.00
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)	3,738.96	3,738.96

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	58,876.24	151,881.71
8. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	3,738.96	3,738.96

AFFIRMATION

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

Steven Horsford
 Signature

10/26/10
 Date

A Better Nevada P.A.C.

Name (print)

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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
Shamoon Ahmad, MD P.O. Box 60327 Las Vegas, NV 89160-0327	10/13/2010	500.00			
Badger & Baker Attorneys at Law 312 W. Third Street Carson City, NV 89703	10/13/2010	250.00			
Barbara Buckley Campaign 5442 Holbrook Dr. Las Vegas, NV 89103-2439	8/10/2010	10,000.00			
Barbara Buckley Campaign 5442 Holbrook Dr. Las Vegas, NV 89103-2439	10/21/2010	2,500.00			
Cameo, Inc. 505 E. Windmill Lane #1B-196 Las Vegas, NV 89123-1869	10/15/2010	1,000.00			
Centurytel, Inc. P.O. Box 4065 Monroe, LA 71211	6/17/2010	2,000.00			
Las Vegas Chamber of Commerce BIZPAC 6671 Las Vegas Blvd., So., Suite 300 Las Vegas, NV 89119	8/17/2010	2,500.00			
Moneytree, Inc. P.O. Box 58443 Seattle, WA 98138	6/29/2010	5,000.00			
Newmont USA Limited 6363 S. Fiddlers Green Circle Greenwood Village, CO 80111	7/20/2010	10,000.00			
Pakistani American Nevadans 3006 Maryland Pkwy. #465 Las Vegas, NV 89109	10/13/2010	2,000.00			
Pharmaceuticals Research & Manufacturers of America 950 F Street, NW Washington, DC 1500	9/29/2010	1,500.00			
Quality Care Consultants, LLC 3006 South Maryland Pkwy. Ste. 465 Las Vegas, NV 89109	10/13/2010	1,000.00			
Reel PAC 701 N. Green Valley Pkwy. Suite 410 Henderson, NV 89074	10/1/2010	10,000.00			
Self Insurers PAC 175 Reno Ste. C-9 Las Vegas, NV 89119	10/21/2010	1,000.00			
Southwest Chem Dry Refund of Overpayment 6165 Harrison Dr., Ste. 11 Las Vegas, NV 89120	8/16/2010	35.00			

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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
Terra-Gen Finance Company, LLC 565 Fifth Avenue 27th Floor New York, NY 10017	9/30/2010	1,000.00			
Vidler Water Company, Inc. 875 Prospect Street Suite 301 La Jolla, CA 92037	6/29/2010	1,000.00			

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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 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.**

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**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
Adelstein Liston 222 W. Ontario St. Suite 600 Chicago, IL 60654	D D	6/15/2010	4,081.06 395.00
Annie Wilson for State Board of Education, District 2 3358 Trecklong Stream Las Vegas, NV 89117	J	10/6/2010	500.00
Bank of Nevada P.O. Box 26237 Las Vegas, NV 89126-0237	A	6/15/2010	28.00
Bank of Nevada P.O. Box 26237 Las Vegas, NV 89126-0237	A	7/23/2010	28.00
Cardmember Service Chase P.O. Box 94014 Palatine, IL 60094-4014	C	7/21/2010	1,025.11
Carson City 2010 Progressive Alliance 716 Kelso Way Las Vegas, NV 89107	J	10/18/2010	4,000.00
Committee to Elect Debbie Conway P.O. Box 33576 Las Vegas, NV 89133	J	6/2/2010	500.00
Committee to Elect Joyce Woodhouse 246 Garfield Dr. Henderson, NV 89074	J	9/27/2010	2,000.00
Committee to Elect Joyce Woodhouse 246 Garfield Dr. Henderson, NV 89074	J	10/8/2010	3,000.00
Committee to Elect Tammy Peterson 8550 W. Desert Inn Suite 102 Box 618 Las Vegas, NV 89117	J	10/1/2010	5,000.00
Committee to Protect Nevada Jobs 3900 Paradise Road Suite 100 Las Vegas, NV 89169	A	6/3/2010	1,500.00
John R. Cooper dba Cooper Research & Communications 6155 Plumas Street #268 Reno, NV 89519	F	6/2/2010	1,500.00
John R. Cooper dba Cooper Research & Communications 6155 Plumas Street #268 Reno, NV 89519	F	7/13/2010	1,500.00

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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
John R. Cooper dba Cooper Research & Communications 6155 Plumas Street #268 Reno, NV 89519	F	8/3/2010	1,500.00
John R. Cooper dba Cooper Research & Communications 6155 Plumas Street #268 Reno, NV 89519	F	9/1/2010	1,500.00
John R. Cooper dba Cooper Research & Communications 6155 Plumas Street #268 Reno, NV 89519	F	9/30/2010	1,500.00
Friends for Steven Horsford 6100 Elton Ave., Suite 1000 Las Vegas, NV 89107	J	7/27/2010	2,550.00
Friends for Steven Horsford 6100 Elton Ave., Suite 1000 Las Vegas, NV 89107	J	7/29/2010	1,000.00
Steven Horsford 3456 W. Cheyenne Ave. #100 North Las Vegas, NV 89032	C	7/8/2010	500.00
JLK & Associates 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	10/19/2010	325.00
John J. Cahill for Public Administrator 642 St. Andrews Rd. Henderson, NV 89105	J	7/21/2010	500.00
Leadership 2010 PAC 7655 Chaumont Las Vegas, NV 89123	J	10/15/2010	5,000.00
Julie Mogensen 12058 Garden State Dr. Las Vegas, NV 89135	A C	6/10/2010	166.87 1,605.20
Julie Mogensen 12058 Garden State Dr. Las Vegas, NV 89135	C	7/21/2010	753.80
Julie Mogensen 12058 Garden State Dr. Las Vegas, NV 89135	A C	8/3/2010	59.40 295.40
Julie Mogensen 12058 Garden State Dr. Las Vegas, NV 89135	A J	9/1/2010	210.26 70.00

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**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
Julie Mogensen 12058 Garden State Dr. Las Vegas, NV 89135	C	9/22/2010	500.00
Julie Mogensen 12058 Garden State Dr. Las Vegas, NV 89135	C	9/30/2010	600.55
Nesbitt Research Group, LLC 2120 L St. N.W. Suite 305 Washington, DC 20037	J	6/29/2010	3,500.00
Nesbitt Research Group, LLC 2120 L St. N.W. Suite 305 Washington, DC 20037	A	8/13/2010	539.87
Nevada PEP 2101 South Jones Blvd. Suite#120 Las Vegas, NV 89146	H	8/13/2010	250.00
Piercy, Bowler, Taylor & Kern 6100 Elton Avenue Suite 1000 Las Vegas, NV 89107	F	6/2/2010	750.00
Proof Interactive, Inc 3136 E. Russell Rd Las Vegas, NV 89120	A	6/1/2010	144.10
Lois Reed 2033 Travis Street North Las Vegas, NV 89030	F	7/29/2010	375.00
Lois Reed 2033 Travis Street North Las Vegas, NV 89030	A	7/29/2010	41.25
Sole Concepts, LLC dba Blackbox Consulting Group 3450 W. Cheyenne, Suite 100 N. Las Vegas, NV 89032	H H H H	6/22/2010	164.00 30.21 122.36 70.80
Sole Concepts, LLC dba Blackbox Consulting Group 3450 W. Cheyenne, Suite 100 N. Las Vegas, NV 89032	F	6/22/2010	2,000.00
Sole Concepts, LLC dba Blackbox Consulting Group 3450 W. Cheyenne, Suite 100 N. Las Vegas, NV 89032	F	7/21/2010	2,000.00
Sole Concepts, LLC dba Blackbox Consulting Group 3450 W. Cheyenne, Suite 100 N. Las Vegas, NV 89032	F	8/13/2010	2,000.00

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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
Sole Concepts, LLC dba Blackbox Consulting Group 3450 W. Cheyenne, Suite 100 N. Las Vegas, NV 89032	F	9/10/2010	2,000.00
Southwest Chem Dry 6165 Harrison Dr. Unit #11 Las Vegas, NV 89120	A	7/21/2010	695.00
Women's Democratic Club of Clark County P.O. Box 759 Las Vegas, NV 89125	H	8/13/2010	500.00

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.

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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 CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 rd PARTY IF LOAN GUARANTEE BY 3 rd PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
Altea Client Services, Inc. 1415 L Street Suite 1150 Sacramento, CA 95814	9/14/2010	Fundraiser Expense	3,738.96			

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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
Altea Client Services, Inc. 1415 L Street Suite 1150 Sacramento, CA 95814	Fundraiser Expense	9/14/2010	3,738.96

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