CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Heidi Seevers Gansert — Assembly District #25

Name (print) — Office (if applicable) — District (if applicable)

316 California Ave # 302, Reno NV 89509 (775) 787-5814

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

39952

☐ **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

FOR OFFICE USE ONLY

WASHOE COUNTY REGISTRAR OF VOTERS

2010 JUN -1 PM 9:40

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*** 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)	30,250.00	30,250.00
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)	30,250.00	30,250.00
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	0
6. Total Value of In Kind Contributions Received in Excess of $100 (See page 2 of instruction sheet)	0	0

EXPENSES SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
7. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet)	71,547.90	71,547.90
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 — Date 5/31/10

CAMPAIGN CONTRIBUTIONS Report Period # 1

Heidi Seevers Gansert — Assembly District #25

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
Las Vegas Sands, LLC 3355 Las Vegas Blvd, South Las Vegas, NV 89109	1/4/2010	1000.00			
Station Casinos P O Box 364209 N. Las Vegas, NV 89036	1/19/2010	1250.00			
Allergan USA, LLC 2525 Dupont Drive Irvine, CA 92612	1/7/2010	1000.00			
EMS Management LLC 6200 S. Syracuse Way #200 Greenwood Village, CO 8011	1/7/2010	2000.00			
Newmont 1700 Lincoln St # 3600 Denver, CO 80203	1/12/2010	5000.00			
Las Vegas Chamber of Commerce 6671 Las Vegas Blvd, So. #300, Las Vegas NV 89119	1/21/2010	1500.00			
Solar Millennium, LLC 1625 Shattuck Ave #270 Berkeley, CA 94709	1/14/2010	1000.00			
Sierra Medical PAC 3660 Baker Ln # 202 Reno, NV 89509	1/21/2010	750.00			
Anheuser Busch COS Inc One Busch Place St. Louis, MO 63118	1/21/2010	750.00			
Valley Electric Ass. Inc 800. E Highway 372 Pahrump, NV 89041	1/28/2010	1000.00			
NBA Bank PAC Acct P O Box 3755 S Las Vegas, NV 89126	2/1/2010	500.00			
Cameo Inc 505 East Windmill Ln #18-196 Las Vegas NV 89123	2/1/2010	2000.00			
Bank of America 1100 N. King St Wilmington, DE 19884	2/4/2010	2500.00			
Farmers Employee PAC 2030 E. Flamingo Rd Ste 200 Las Vegas NV 89119	2/8/2010	2500.00			
SPPC (NV Energy) 6100 Neil Road Reno, NV 89511	1/26/2010	2000.00			

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CAMPAIGN CONTRIBUTIONS Report Period # 1

Heidi Seevers Gansert — Assembly District #25

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
Sierra Air Conditioning Inc. 4210 N. Patrick Lane Las Vegas, NV 89118	2/8/2010	250.00			
MC Donald Carano Wilson PO Box 2670 Reno, NV 89505	2/4/2010	500.00			
Kaempfer Crowell 8345 W. Sunset Rd #350 Las Vegas NV 89113	2/2/2010	500.00			
The Roger & Dianna Israel Trust 5421 Irish Spring St. Las Vegas NV 89149	2/5/2010	250.00			
NHCA Quality First PAC 4550 W. Oakey Blvd #176 Las Vegas NV 89102	2/8/2010	1000.00			
NV. Subcontractors Ass 5725 W. Charleston Blvd Las Vegas NV 89118	2/8/2010	1250.00			
Boyd Gaming Corp 6465 S. Rainbow Blvd Las Vegas NV 89118	2/4/10	1000.00			
C.S. Miyasato MD 2412 Setting Sun St Las Vegas NV 89117	2/8/10	250.00			
William P. Undrey 9711 Orient Express Ct Las Vegas NV 89145	2/8/10	500.00			

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CAMPAIGN EXPENSES **Report Period** # 1

Heidi Seevers Gansert — Assembly District # 25

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 # 1

Heidi Seevers Gansert — Assembly District #25

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
JLH 2225 E. Greg ST. Sparks, NV 89431	J	1/8/2010	764.44
AT&T P.O. Box 2933 San Antonio, TX 78299	J	1/12/2010	163.36
Monica Morad Khan P.O. Box 401508 Las Vegas, NV 89140	J	1/2/2010	1000.00
RAC P O Box 401508 Las Vegas NV 89140	J	1/20/2010	500.00
Ralston Flash P O Box 15248 N. Hollywood, CA 91615	J	2/10/10	299.00
AT&T P O Box 2933 San Antonio, TX 78299	J	2/12/10	161.90
Postal Depot 316 California Ave Reno, NV 89509	J	2/12/10	185.00
Network Solutions 13861 Sunrise Valley Dr. Herndon VA	J	1/19/10	239.00
Southwest Airlines P O Box 36647-ICR Dallas, TX 75235	C	1/20/10	233.40
Southwest Airlines P O Box 36647-ICR Dallas, TX 75235	C	1/28/10	217.40
Apple Store 13925. S. Virginia ST Reno NV	J	2/6/10	408.22
Citi Las Vegas 5160 Las Vegas Blvd So. Las Vegas, NV	H	2/8/10	1,126.04

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CAMPAIGN EXPENSES — Report Period # 1

Heidi Sievers Gansert — Assembly District #25

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
Southwest Airlines P O Box 36647-ICR Dallas, TX 75235	C	2/8/10	233.40
AT&T Wireless P.O. Box 2933 San Antonio TX 78299	J	3/12/10	161.90
Jack Dolan & Associates 1865 Plumas St #2 Reno, NV 89509	J	3/15/10	1815.75
Jack Dolan & Associates 1865 Plumas St #2 Reno, NV 89509	J	3/18/10	6835.00
Barrick Gold 136 E. South Temple Salt Lake City Ut 84111	J	4/2/10	8000.00
Las Vegas Sands 3355 Las Vegas Blvd So. Las Vegas NV 89109	J	4/2/10	800.00
Beverlee McGrath PMB 166 711 W. Ventura Oxnard CA 93030	J	4/2/10	800.00
Cameo Inc 505 E. Windmill Lane Las Vegas NV 89123	J	4/2/10	1600.00
Dollar Loan Center 6122 W. Sahara Las Vegas, NV 89146	J	4/2/10	1600.00
Sunrise Healthcare 3186 S. Maryland Pkwy Las Vegas, NV 89109	J	4/2/10	1600.00
Boyd Gaming 6465 S. Rainbow Blvd Las Vegas NV 89118	J	4/2/10	2800.00
Herb Santos JR. 14105 Prairie Flower Ct Reno NV 89511	J	4/2/10	800.00

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CAMPAIGN EXPENSES

Report Period # 1

Heidi Seevers Gansert — Name (print)

Office (if applicable)

Assembly District #25 — 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
UFA 6375 W. Charleston Las Vegas NV 89146	J	4/2/10	160.00
Stations Casinos P O Box 36420 Las Vegas NV 89036	J	4/2/10	2000.00
Rental Car Group 120 Vine St, Ste A Reno NV 89503	J	4/2/10	1200.00
RAN 410 S. Minnesota Carson City, NV 89703	J	4/2/10	2000.00
Keystone Corp P O Box 93596 Las Vegas NV 89193	J	4/2/10	4000.00
Q & D Construction P O Box 10865 Sparks NV 89431	J	4/2/10	800.00
Pat Lundvall 2620 Lake Ridge Shores W Reno, NV 89509	J	4/2/10	400.00
Nevada Tri Partners 500 Damonte Ranch Pkwy Reno NV 89521	J	4/2/10	800.00
AT&T 645 East Plumb Lane Reno NV 89520	J	4/2/10	2400.00
Valley Electric 800 E. Highway 372 Pahrumps NV 89041	J	4/2/10	800.00
AGC - South 150 N. Durango Dr. Las Vegas NV 89145	J	4/2/10	2000.00
LVR Capital 792 Aspen Trail Reno NV 89519	J	4/2/10	800.00

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CAMPAIGN EXPENSES Report Period #1

Heidi Seevers Gansert Assembly District #35

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
AT&T Wireless P O Box 2933 San Antonio TX 78299	J	4/12/10	161.90
Bill Weidner 9711 Orient Express Ct Las Vegas NV 89145	J	4/12/10	400.00
College of Engineering UNR/256 Reno NV 89557	J	4/22/10	160.00
IGT 9895 Prototype Way Reno, NV 89521	J	4/22/10	2000.00
Barbara Smith Campbell 3357 Buck Creek Dr. Reno, NV 89509	J	4/22/10	200.00
NV. Realtors, Assn. 760 Margrave Reno, NV 89502	J	4/22/10	4000.00
Las Vegas Chambers of Commerce 6671 Las Vegas Blvd. So. Las Vegas NV 89119	J	4/22/10	2800.00
Charles or Barbara Price 313 Flint St. Reno NV 89501	J	4/22/10	400.00
Linda & Richard Haering P O Box 7142 Reno, NV 89510	J	4/22/10	400.00
Altria Client Service 6601 W. Broad St Richmond VA 23230	J	4/22/10	1000.00
NV. Bone PAC P O Box 97831 Las Vegas NV 89193	J	5/5/10	800.00
Sandoval for Governor P O Box 370297 Las Vegas, NV 89137	J	4/20/10	2000.00

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CAMPAIGN EXPENSES Report Period # 1

Heidi Seeners Gansert Assembly District #25

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
K-12 Management 2300 Corporate Park Dr. Herndon, VA 20171	J	5/5/10	1000.00
Silver State Excellence in Public Svc. 903 Topsy Lane Carson City NV 89705	J	5/11/10	500.00
NV. Mining Assn 9210 Prototype Dr. #200 Reno NV 89521	J	5/14/10	4000.00
AT&T Wireless P O Box 2933 San Antonio TX 78299	J	5/12/10	163.39
ALEC 1101 Vermont Ave NW Washington, D.C. 20005	J	2/24/10	400.00
Southwest Airlines P O Box 36647-1CR Dallas, TX 75235	C	4/20/10	223.40
Southwest Airlines P O Box 36647-1CR Dallas, TX 75235	C	4/22/10	235.40
Tim and Lisa Carter 825 Rubin St Reno NV 89509	H	5/27/10	1000.00

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