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

CWA-COPE PCC
Name (print) | Office (if applicable) | District (if applicable)

501 3RD STREET, NW WASHINGTON, DC 20001 | 202-434-1491
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

24455

☐ **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

Cert mail
FILED
MAY 28 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)	$940.00	$940.00
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)	$940.00	$940.00

	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)	$10,000.00	$10,000.00
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 | Date 5/28/2010

CAMPAIGN CONTRIBUTIONS

Report Period # 1

CWA-COPE PCC

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 SHEET					

This page may be copied or duplicated if additional space is needed.

C_LastName	C_FirstName	C_Addr2	C_Addr1	C_City	C_State	C_Zip	Receipt_Date	SumOfC_History_Amt1
BURRELL	JAMES	7595 MICHAELA DR		RENO	NV	89511-1476	1/14/2010	$20.00
BURRELL	JAMES	7595 MICHAELA DR		RENO	NV	89511-1476	2/19/2010	$20.00
BURRELL	JAMES	7595 MICHAELA DR		RENO	NV	89511-1476	3/12/2010	$20.00
BURRELL	JAMES	7595 MICHAELA DR		RENO	NV	89511-1476	4/22/2010	$20.00
BURRELL	JAMES	7595 MICHAELA DR		RENO	NV	89511-1476	5/13/2010	$20.00
								$100.00
FOX	SHERI	20928 WHITE ROCK DR		RENO	NV	89506-8077	1/14/2010	$20.00
FOX	SHERI	20928 WHITE ROCK DR		RENO	NV	89506-8077	2/19/2010	$20.00
FOX	SHERI	20928 WHITE ROCK DR		RENO	NV	89506-8077	3/12/2010	$20.00
FOX	SHERI	20928 WHITE ROCK DR		RENO	NV	89506-8077	4/22/2010	$20.00
FOX	SHERI	20928 WHITE ROCK DR		RENO	NV	89506-8077	5/13/2010	$20.00
								$100.00
GUADRON	CLAUDIA	2575 4TH ST		SPARKS	NV	89431-2210	1/14/2010	$20.00
GUADRON	CLAUDIA	2575 4TH ST		SPARKS	NV	89431-2210	2/19/2010	$20.00
GUADRON	CLAUDIA	2575 4TH ST		SPARKS	NV	89431-2210	3/12/2010	$20.00
GUADRON	CLAUDIA	2575 4TH ST		SPARKS	NV	89431-2210	4/22/2010	$20.00
GUADRON	CLAUDIA	2575 4TH ST		SPARKS	NV	89431-2210	5/13/2010	$20.00
								$100.00
HICKS	MICHAEL	1061 RAIN WATER CT		SPARKS	NV	89436	1/14/2010	$20.00
HICKS	MICHAEL	1061 RAIN WATER CT		SPARKS	NV	89436	2/19/2010	$20.00
HICKS	MICHAEL	1061 RAIN WATER CT		SPARKS	NV	89436	3/12/2010	$20.00
HICKS	MICHAEL	1061 RAIN WATER CT		SPARKS	NV	89436	4/22/2010	$20.00
HICKS	MICHAEL	1061 RAIN WATER CT		SPARKS	NV	89436	5/13/2010	$20.00
								$100.00
SCHOFIELD	AMBER	8455 OFFENHAUSER DR #114		RENO	NV	89511-0000	1/14/2010	$20.00
SCHOFIELD	AMBER	8455 OFFENHAUSER DR #114		RENO	NV	89511-0000	2/19/2010	$20.00
SCHOFIELD	AMBER	8455 OFFENHAUSER DR #114		RENO	NV	89511-0000	3/12/2010	$20.00
SCHOFIELD	AMBER	8455 OFFENHAUSER DR #114		RENO	NV	89511-0000	4/22/2010	$20.00
SCHOFIELD	AMBER	8455 OFFENHAUSER DR #114		RENO	NV	89511-0000	5/13/2010	$20.00
								$100.00
SEPULVEDA	ELIZABETH	7295 STONEHOUSE CIR		RENO	NV	89511-1334	1/14/2010	$20.00
SEPULVEDA	ELIZABETH	7295 STONEHOUSE CIR		RENO	NV	89511-1334	2/19/2010	$20.00
SEPULVEDA	ELIZABETH	7295 STONEHOUSE CIR		RENO	NV	89511-1334	3/12/2010	$20.00
SEPULVEDA	ELIZABETH	7295 STONEHOUSE CIR		RENO	NV	89511-1334	4/22/2010	$20.00
SEPULVEDA	ELIZABETH	7295 STONEHOUSE CIR		RENO	NV	89511-1334	5/13/2010	$20.00
								$100.00

SORENSON	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	1/13/2010 13:38	$0.00
SORENSON	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	1/14/2010	$60.00
SORENSON	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	2/19/2010	$40.00
SORENSON	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	3/12/2010	$60.00
SORENSON	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	4/5/2010	$40.00
SORENSON	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	4/23/2010	$40.00
							$240.00
VIERRA	PETULA	17570 BLACKBIRD DR	RENO	NV	89506-6801	1/14/2010	$20.00
VIERRA	PETULA	17570 BLACKBIRD DR	RENO	NV	89506-6801	2/19/2010	$20.00
VIERRA	PETULA	17570 BLACKBIRD DR	RENO	NV	89506-6801	3/12/2010	$20.00
VIERRA	PETULA	17570 BLACKBIRD DR	RENO	NV	89506-6801	4/22/2010	$20.00
VIERRA	PETULA	17570 BLACKBIRD DR	RENO	NV	89506-6801	5/13/2010	$20.00
							$100.00
							$940.00

CAMPAIGN EXPENSES

Report Period # 1

CWA-COPE PCC

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
Rory 2010 P.O. Box 110 Las Vegas, NV 89125	J	5/19/2010	$10,000.00

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