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

Douglas County Democratic Women
Name (print) Office (if applicable) District (if applicable)

PO Box 939, Minden, NV 89423 775-783-1903
Mailing Address (include city and zip code) Telephone No.

DCDwomen@gmail.com
E-Mail Address

26320

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

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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)	8849.36	8849.36
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

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
4. **Total Amount of Monetary Contributions Received** (Add Lines 1 through 3) (See page 2 of instruction sheet)	8849.36	8849.36
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)	12147.28	12147.28
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.

Christie A. Aldrich Treasurer 1/10/2011
Signature Date

Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

AT #2

DOUGLAS COUNTY DEMOCRATIC WOMEN

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
Christie Aldinger 1143 Country Club Dr Minden NV 89423	See attached report				
Cathy Betty Brisseden 1604 Idaho Ave Minden NV 89423					
Jill Derbo 1298 Kings Canyon Gardnerville NV 89460					
Lucie Johnson 1936 Borda Way Gardnerville, NV 89460					
Nancy Epstein 1582 Cardozo Ct Minden, NV 89423					
General Public					
Dinah Marie Jordan 3699 Lakeview Rd Carson City NV 89703					
Jeanne Larsen 3831 Sapphire Rd Wellington, NV 89444					
Donna Lenecek 1607 Heron Cove Gardnerville NV 89460					
In Memorie Meehan Crossley PO Box 410 Lenoa, NV 89411					
DCDW Members Fundraisers					
Bonnie Rogers PO Box 292 Genoa, NV 89411					
Kay Ross 1037 Ranch Dr Gardnerville, NV 89460					
Charlene Spinner 2840 La Mirada Ct Minden, NV 89423					
Nancy Stites 474 Meadows					

Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

DOUGLAS COUNTY DEMOCRATIC WOMEN

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
Ruth Lee Strand 1270 La Sierra Circle Minden, NV 89423		See attached report			
Beth Swanberg 1458 Hanshope Way Gardnerville NV 89410					
Janet Walls 1171 Chaparral Ct Minden, NV 89423					
Katherine Winans 1171 Chaparral Ct. Minden, NV 89423					
Manon, Barrett 1301 Windsor Ct. Gardnerville NV 89410					
Renee Barsanti 575 St. Rt. 88 Gardnerville, NV 89460					
Vichi Bates PO Box 1849 Gardnerville, NV 89410					
Jo Etta Brown 265 Autumn Hills Rd. Gardnerville NV 89460					
Sue Coffey 507 Eagle Meadows Lane Gardnerville NV 89460					
Dorothy Dennis PO Box 176 Gardnerville, NV 89410					
Jane Foraker-Thompson 1366 Retard Dr Gardnerv, lle NV 89410					
Lorraine Frolich PO Box 711 Gardnerville, NV 89410					
Joyce Hollister PO Box 218 Genoa, NV 89411					
Carol Hummel 2557 Henning Lane Minden, NV 89423					

CAMPAIGN CONTRIBUTIONS Report Period #A

Douglas Co. Democratic Women
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
Wendell Jenness 1270 La Sierra Circle Minden NV 89423	See attached report				
Jessica Ledbetter 575 Stkt. 88 Gardnerville NV 89460					
Searchlight Leadership Fund Washington, D.C.					
Linda Sekiguchi 870 Mahogany Dr Minden, NV 89423					
Jo Springle 3665 Green Horizon Carson City, NV 89705					
Beth Swanberg 1488 Hanslope Way Gardnerville NV 89410					
Elizabeth Yost 1390 Hawkins Peak Gardnerville, NV 89410					
Delores Zukoski 1108 Kimmerling Gardnerville NV 89460					

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Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Aldinger, Christie								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	35.00
Deposit	6/7/2010		137-139	50/50		General Fund	25.00	60.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	78.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	96.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	114.00
Deposit	11/23/2010		Deposit	Raley's Gift Card		General Fund	50.00	164.00
Deposit	4/23/2010	408	Deposit	Raley's Gift Card		Wells Fargo C...	50.00	214.00
Deposit	4/23/2010	409	Deposit	Membership Dues		Wells Fargo C...	15.00	229.00
Deposit	8/26/2010	423	Deposit	Cooking Class		General Fund	40.00	269.00
Deposit	8/26/2010	424	Deposit	Raley's Gift Card		General Fund	100.00	369.00
Deposit	8/5/2010	756	Deposit	Luncheon Fees		General Fund	18.00	387.00
Check	3/10/2010	1262	Donkey Pins	Donkey Pins		Wells Fargo C...	-300.00	87.00
Check	9/19/2010	1288		Donkey Pins		General Fund	-300.00	-213.00
Total Aldinger, Christie							-213.00	-213.00
Alexander, Constance								
Deposit	10/20/2010	2295	2010	Membership Dues		General Fund	15.00	15.00
Total Alexander, Constance							15.00	15.00
Allf, Nancy								
Deposit	6/2/2010	3155	2010	Membership Dues		General Fund	15.00	15.00
Total Allf, Nancy							15.00	15.00
Alvarez, Rosa								
Deposit	9/14/2010	3185	Deposit	Luncheon Fees		General Fund	20.00	20.00
Deposit	9/14/2010	3185	Deposit	DCDW Lapel Pins		General Fund	7.00	27.00
Deposit	10/20/2010	3186	2010	Membership Dues		General Fund	15.00	42.00
Deposit	11/23/2010	3226	Deposit	Luncheon Fees		General Fund	20.00	62.00
Deposit	11/23/2010	3226	Deposit	Luncheon Raffle		General Fund	5.00	67.00
Total Alvarez, Rosa							67.00	67.00
Anderson, Joan								
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Anderson, Joan							18.00	18.00
Anderson, Pat								
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Anderson, Pat							18.00	18.00
andrew, Lauren								
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total andrew, Lauren							18.00	18.00
Andrew, Pat								
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Andrew, Pat							18.00	18.00

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Barritt, Marion								
Deposit	11/23/2010		Deposit	Holiday Party 2010		General Fund	15.00	15.00
Deposit	11/23/2010	108	Deposit	Luncheon Fees		General Fund	18.00	33.00
Deposit	3/9/2010	361	2010-11	Membership Dues		Wells Fargo C...	15.00	48.00
Deposit	9/14/2010	433	Deposit	Luncheon Fees		General Fund	40.00	88.00
Deposit	10/20/2010	440	Deposit	Donkey Pin Sales		General Fund	20.00	108.00
Deposit	10/20/2010	441	Deposit	Luncheon Fees		General Fund	18.00	126.00
Total Barritt, Marion							126.00	126.00
Barsanti, Ranee								
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	4/5/2010	12382	2010	Membership Dues		Wells Fargo C...	100.00	118.00
Total Barsanti, Ranee							118.00	118.00
Bates, Vicki								
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	15.00	15.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	3.00	18.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	36.00
Deposit	1/18/2010	2261	Deposit	Luncheon Fees		Wells Fargo C...	15.00	51.00
Deposit	2/9/2010	2277	Deposit	Luncheon Fees		Wells Fargo C...	15.00	66.00
Deposit	2/15/2010	2286	Deposit	Grocery Tour		Wells Fargo C...	35.00	101.00
Deposit	3/9/2010	2291	Deposit	Luncheon Fees		Wells Fargo C...	15.00	116.00
Deposit	3/26/2010	2298	2010 dues	Membership Dues		Wells Fargo C...	35.00	151.00
Deposit	3/9/2010	2299	Deposit	Raley's Gift Card		Wells Fargo C...	50.00	201.00
Deposit	5/11/2010	2353	Deposit	Luncheon Fees		Wells Fargo C...	15.00	216.00
Deposit	8/5/2010	2406	Deposit	Luncheon Fees		General Fund	18.00	234.00
Deposit	11/23/2010	2470	Deposit	Luncheon Fees		General Fund	18.00	252.00
Deposit	11/30/2010	2471	Deposit	50/50		General Fund	50.00	302.00
Total Bates, Vicki							302.00	302.00
Baxter, Carron								
Deposit	6/8/2010		2010	Membership Dues		General Fund	15.00	15.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	33.00
Total Baxter, Carron							33.00	33.00
Bell, Guest								
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Bell, Guest							18.00	18.00
Bell, Louise								
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	20.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	38.00
Deposit	3/26/2010	1308	2010 due	Membership Dues		Wells Fargo C...	15.00	53.00
Deposit	8/5/2010	1331	Deposit	Luncheon Fees		General Fund	18.00	71.00
Total Bell, Louise							71.00	71.00
Betts, Doris								
Deposit	5/11/2010	4596	2010	Membership Dues		Wells Fargo C...	50.00	50.00

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Betts, Doris							50.00	50.00
Bonner, Lee								
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	20.00	20.00
Deposit	7/21/2010		Deposit	50/50		General Fund	10.00	30.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	20.00	50.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	68.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	86.00
Total Bonner, Lee							86.00	86.00
Brissenden, John & Patty								
Deposit	2/15/2010	4023	Deposit	Grocery Tour		Wells Fargo C...	35.00	35.00
Deposit	6/15/2010	4099	2010	Membership Dues		General Fund	100.00	135.00
Total Brissenden, John & Patty							135.00	135.00
Brown, James								
Deposit	4/16/2010	621	2010	Membership Dues		Wells Fargo C...	15.00	15.00
Total Brown, James							15.00	15.00
Brown, Jo Etta								
Deposit	4/16/2010	1601	2010	Membership Dues		Wells Fargo C...	35.00	35.00
Deposit	11/23/2010	1689	Deposit	Luncheon Fees		General Fund	18.00	53.00
Deposit	4/16/2010	2754	Deposit	Luncheon Fees		Wells Fargo C...	40.00	93.00
Deposit	8/5/2010	2812	Deposit	Luncheon Fees		General Fund	18.00	111.00
Deposit	9/14/2010	2821	Deposit	Luncheon Fees		General Fund	18.00	129.00
Total Brown, Jo Etta							129.00	129.00
Buch, Christine								
Deposit	4/5/2010	1139	2010	Membership Dues		Wells Fargo C...	15.00	15.00
Deposit	9/14/2010	1169	Deposit	Luncheon Fees		General Fund	18.00	33.00
Deposit	10/20/2010	1182	Deposit	Bodie Trip		General Fund	13.00	46.00
Total Buch, Christine							46.00	46.00
Coffey, Sue								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	33.00
Deposit	10/20/2010	1048	Membership ...	Membership Dues		General Fund	70.00	103.00
Deposit	2/15/2010	6394	Deposit	Grocery Tour		Wells Fargo C...	35.00	138.00
Total Coffey, Sue							138.00	138.00
Cohen, Eileen								
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Cohen, Eileen							18.00	18.00
Cornett, Karen I								
Deposit	2/9/2010	5428	January No s...	Luncheon Fees		Wells Fargo C...	18.00	18.00
Deposit	2/9/2010	5431	Deposit	Luncheon Fees		Wells Fargo C...	15.00	33.00
Deposit	3/9/2010	5433	2010-11	Membership Dues		Wells Fargo C...	15.00	48.00
Deposit	3/26/2010	1082...	March 1st	Luncheon Fees		Wells Fargo C...	18.00	66.00

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Deposit	7/23/2010	1090...	Missed lunch...	Donation		General Fund	25.00	91.00
Total Cornett, Karen I							91.00	91.00
Crossley, Mike								
Deposit	10/20/2010	5857	Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Crossley, Mike							18.00	18.00
Curtis, Donna								
Deposit	3/9/2010	3228	2010-11	Membership Dues		Wells Fargo C...	15.00	15.00
Total Curtis, Donna							15.00	15.00
DCDW Members								
Deposit	1/18/2010		EBay Sale of ...	2009 Country Picnic...		Wells Fargo C...	40.00	40.00
Deposit	1/18/2010		Deposit	Luncheon Raffle		Wells Fargo C...	88.00	128.00
Deposit	2/9/2010		Deposit	Luncheon Raffle		Wells Fargo C...	85.00	213.00
Deposit	2/9/2010		Deposit	DCDW Lapel Pins		Wells Fargo C...	7.00	220.00
Deposit	3/9/2010		Deposit	Luncheon Raffle		Wells Fargo C...	95.00	315.00
Deposit	6/8/2010		overage in ca...	Luncheon Fees		General Fund	6.00	321.00
Total DCDW Members							321.00	321.00
De Sota, Patricia								
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	20.00	20.00
Total De Sota, Patricia							20.00	20.00
Dennis, Dorothy								
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	20.00
Deposit	6/7/2010		136	50/50		General Fund	10.00	30.00
Deposit	6/2/2010	4057	May 2010	Luncheon Fees		General Fund	18.00	48.00
Deposit	7/16/2010	4130	2010	Membership Dues		General Fund	15.00	63.00
Deposit	7/16/2010	4132	Deposit	Luncheon Fees		General Fund	20.00	83.00
Deposit	9/14/2010	4182	Deposit	Luncheon Fees		General Fund	20.00	103.00
Total Dennis, Dorothy							103.00	103.00
Derby, Jill T								
Deposit	6/7/2010	1189	2010	Membership Dues		General Fund	100.00	100.00
Deposit	1/18/2010	2119	Deposit	Luncheon Fees		Wells Fargo C...	30.00	130.00
Total Derby, Jill T							130.00	130.00
Dorf, Sally								
Deposit	6/7/2010	9717	2010	Membership Dues		General Fund	35.00	35.00
Total Dorf, Sally							35.00	35.00
Downey, Nancy Lee								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	33.00
Deposit	6/8/2010	1127	2010	Membership Dues		General Fund	15.00	48.00
Total Downey, Nancy Lee							48.00	48.00
Dunkleberger, Elaine								

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Deposit	8/5/2010		Deposit	Membership Dues		General Fund	20.00	20.00
Deposit	8/5/2010	756	Deposit	Luncheon Fees		General Fund	18.00	38.00
Total Dunkleberger, Elaine							38.00	38.00
Eipstein, Nancy L.								
Deposit	2/9/2010	2298	Deposit	DCDW Lapel Pins		Wells Fargo C...	7.00	7.00
Total Eipstein, Nancy L.							7.00	7.00
Ellison, Dave								
Deposit	6/7/2010		127-129	50/50		General Fund	25.00	25.00
Total Ellison, Dave							25.00	25.00
Epstein, Kim								
Deposit	6/7/2010		111-113	50/50		General Fund	25.00	25.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	20.00	45.00
Total Epstein, Kim							45.00	45.00
Epstein, Nancy L.								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	48.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	66.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	84.00
Deposit	2/15/2010	2304	Deposit	Grocery Tour		Wells Fargo C...	35.00	119.00
Deposit	3/9/2010	2309	Deposit	Luncheon Fees		Wells Fargo C...	15.00	134.00
Deposit	5/11/2010	2324	Deposit	Luncheon Fees		Wells Fargo C...	15.00	149.00
Deposit	7/23/2010	2340	2010	Membership Dues		General Fund	35.00	184.00
Deposit	11/23/2010	2371	Deposit	Luncheon Fees		General Fund	18.00	202.00
Total Epstein, Nancy L.							202.00	202.00
Farmer, Cindy								
Deposit	8/5/2010		Deposit	Membership Dues		General Fund	20.00	20.00
Total Farmer, Cindy							20.00	20.00
Foraker-Thompson, Jane								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	3/9/2010		Deposit	DCDW Lapel Pins		Wells Fargo C...	7.00	22.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	42.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	60.00
Deposit	2/15/2010	13212	Deposit	Grocery Tour		Wells Fargo C...	35.00	95.00
Deposit	8/26/2010	13403	Deposit	Bunco		General Fund	10.00	105.00
Deposit	5/11/2010	13875	Deposit	Luncheon Fees		Wells Fargo C...	18.00	123.00
Deposit	6/7/2010	13893	114, 115, 126	50/50		General Fund	25.00	148.00
Total Foraker-Thompson, Jane							148.00	148.00
Ford, Gail								
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	8/5/2010	6258	Deposit	Membership Dues		General Fund	15.00	33.00

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Ford, Gail							33.00	33.00
Frolich, Lorraine								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	18.00	33.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	51.00
Deposit	8/5/2010		Deposit	Membership Dues		General Fund	15.00	66.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	84.00
Deposit	9/14/2010		Deposit	Donation		General Fund	2.00	86.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	104.00
Total Frolich, Lorraine							104.00	104.00
Frolich, Matt								
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	9/14/2010		Deposit	Donation		General Fund	2.00	20.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	38.00
Total Frolich, Matt							38.00	38.00
Gaikowski, Irene								
Deposit	5/11/2010	2501	2010	Membership Dues		Wells Fargo C...	15.00	15.00
Deposit	5/11/2010	2502	Deposit	Donkey Pin Sales		Wells Fargo C...	20.00	35.00
Total Gaikowski, Irene							35.00	35.00
General Public								
Deposit	6/2/2010		Deposit	2010 Garage Sale		General Fund	364.10	364.10
Total General Public							364.10	364.10
Girod, Richard								
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	10.00	10.00
Total Girod, Richard							10.00	10.00
Hames, Gina								
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	8/26/2010	439	Deposit	Cooking Class		General Fund	40.00	58.00
Total Hames, Gina							58.00	58.00
Harmon, Ann								
Deposit	4/5/2010	824	2010	Membership Dues		Wells Fargo C...	35.00	35.00
Deposit	11/23/2010	0887	Deposit	Luncheon Fees		General Fund	18.00	53.00
Total Harmon, Ann							53.00	53.00
Harmon, Bob								
Deposit	6/7/2010		106	50/50		General Fund	10.00	10.00
Total Harmon, Bob							10.00	10.00
Hicks, Betty								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Total Hicks, Betty							15.00	15.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Hill, Shelley								
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	10.00	10.00
Total Hill, Shelley							10.00	10.00
Hollister, Graham								
Deposit	2/9/2010		Deposit	Donation		Wells Fargo C...	10.00	10.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	25.00
Deposit	6/7/2010		116-118	50/50		General Fund	25.00	50.00
Deposit	9/14/2010	2282	Deposit	Luncheon Fees		General Fund	18.00	68.00
Total Hollister, Graham							68.00	68.00
Hollister, Jennifer								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	6/7/2010	1229	2010	Membership Dues		General Fund	25.00	40.00
Deposit	6/8/2010	1859	Joyce Holliste...	Luncheon Fees		General Fund	18.00	58.00
Total Hollister, Jennifer							58.00	58.00
Hollister, Joyce								
Deposit	2/9/2010		Deposit	Donation		Wells Fargo C...	10.00	10.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	25.00
Check	11/18/2010	1294	Advertising	Holiday Party		General Fund	-100.00	-75.00
Deposit	1/18/2010	1506	Deposit	Raley's Gift Card		Wells Fargo C...	25.00	-50.00
Deposit	3/26/2010	1736	2010 dues	Membership Dues		Wells Fargo C...	15.00	-35.00
Deposit	3/26/2010	1736	2010 dues	Membership Dues		Wells Fargo C...	15.00	-20.00
Deposit	6/8/2010	1859	Deposit	Luncheon Fees		General Fund	18.00	-2.00
Deposit	8/5/2010	2248	Deposit	Luncheon Fees		General Fund	18.00	16.00
Deposit	9/14/2010	2282	Deposit	Luncheon Fees		General Fund	18.00	34.00
Deposit	10/20/2010	2343	Deposit	Luncheon Fees		General Fund	36.00	70.00
Deposit	11/23/2010	2684	No show	Luncheon Fees		General Fund	36.00	106.00
Total Hollister, Joyce							106.00	106.00
Hummel, Carol								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	35.00
Deposit	6/7/2010		120	50/50		General Fund	10.00	45.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	63.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	81.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	99.00
Deposit	11/30/2010		Deposit	50/50		General Fund	10.00	109.00
Deposit	4/16/2010	113	Deposit	Raley's Gift Card		Wells Fargo C...	50.00	159.00
Deposit	3/9/2010	315	Deposit	Luncheon Fees		Wells Fargo C...	15.00	174.00
Deposit	3/9/2010	315	2010-11	Membership Dues		Wells Fargo C...	15.00	189.00
Total Hummel, Carol							189.00	189.00
Jaeger, Shannon								
Deposit	8/5/2010	1251	Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Jaeger, Shannon							18.00	18.00
Jamin, Teri								

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Deposit	5/11/2010	4565	2010	Membership Dues		Wells Fargo C...	35.00	35.00
Total Jamin, Teri							35.00	35.00
Jasperson, Sally								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	33.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	51.00
Total Jasperson, Sally							51.00	51.00
jenness, Wendell								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	4/23/2010		Deposit	Membership Dues		Wells Fargo C...	15.00	45.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	65.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	83.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	101.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	119.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	137.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	155.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	173.00
Total jenness, Wendell							173.00	173.00
Jepson, Wendy								
Deposit	11/23/2010	3937	Deposit	Membership Dues		General Fund	15.00	15.00
Total Jepson, Wendy							15.00	15.00
Johnson, Jane								
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Johnson, Jane							18.00	18.00
Johnson, Judy								
Deposit	5/11/2010	6383	Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Total Johnson, Judy							15.00	15.00
Johnson, Lucie								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	45.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	63.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	81.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	99.00
Deposit	2/15/2010	1094	Deposit	Grocery Tour		Wells Fargo C...	35.00	134.00
Deposit	3/26/2010	1142	2010 dues	Membership Dues		Wells Fargo C...	35.00	169.00
Deposit	5/11/2010	1150	Deposit	Luncheon Fees		Wells Fargo C...	15.00	184.00
Deposit	6/2/2010	1154	MS Publisher...	Reimbursed Expens...		General Fund	157.20	341.20
Deposit	8/5/2010	1159	Deposit	Luncheon Fees		General Fund	18.00	359.20
Deposit	10/20/2010	1162	Deposit	Luncheon Fees		General Fund	18.00	377.20
Deposit	11/30/2010	1164	Deposit	50/50		General Fund	25.00	402.20
Check	4/3/2010	1263	Purchase of ...	Internet Web Site		Wells Fargo C...	-157.20	245.00

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Check	5/27/2010	1273		Raffle Expense		General Fund	-104.98	140.02
Check	10/18/2010	1290		Event Expense		General Fund	-81.55	58.47
Deposit	4/16/2010	6110	Deposit	Luncheon Fees		Wells Fargo C...	20.00	78.47
Total Johnson, Lucie							78.47	78.47
Johnson, Suzanne								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	33.00
Deposit	5/11/2010	2303	2010	Membership Dues		Wells Fargo C...	35.00	68.00
Total Johnson, Suzanne							68.00	68.00
Jordan, Dinah Marie								
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	35.00
Deposit	2/9/2010	6076	Deposit	Luncheon Fees		Wells Fargo C...	16.00	51.00
Deposit	2/9/2010	6077	Deposit	Luncheon Raffle		Wells Fargo C...	20.00	71.00
Deposit	2/9/2010	6078	2010-11	Membership Dues		Wells Fargo C...	100.00	171.00
Deposit	2/15/2010	6091	Deposit	Grocery Tour		Wells Fargo C...	35.00	206.00
Deposit	3/26/2010	6097	5 pins sold at ...	Donkey Pin Sales		Wells Fargo C...	25.00	231.00
Deposit	4/16/2010	6107	For Cindy Trigg	Donkey Pin Sales		Wells Fargo C...	20.00	251.00
Deposit	4/16/2010	6108	Deposit	Raley's Gift Card		Wells Fargo C...	50.00	301.00
Deposit	4/16/2010	6109	For Carol Hu...	Donkey Pin Sales		Wells Fargo C...	20.00	321.00
Deposit	4/23/2010	6113	Deposit	Donkey Pin Sales		Wells Fargo C...	40.00	361.00
Deposit	5/11/2010	6119	Deposit	Luncheon Fees		Wells Fargo C...	15.00	376.00
Deposit	5/11/2010	6120	Deposit	Donkey Pin Sales		Wells Fargo C...	20.00	396.00
Deposit	6/2/2010	6129	Purchase	2010 Garage Sale		General Fund	50.00	446.00
Deposit	6/7/2010	6131	Donation	Program Fees		General Fund	25.00	471.00
Deposit	6/15/2010	6133	June 2010	Luncheon Fees		General Fund	18.00	489.00
Deposit	6/15/2010	6134	Deposit	Donkey Pin Sales		General Fund	40.00	529.00
Deposit	7/16/2010	6140	Deposit	Luncheon Fees		General Fund	18.00	547.00
Deposit	8/26/2010	6145	Deposit	Bunco		General Fund	10.00	557.00
Deposit	8/26/2010	6150	Deposit	Raley's Gift Card		General Fund	100.00	657.00
Deposit	9/14/2010	6154	Deposit	Luncheon Fees		General Fund	18.00	675.00
Deposit	10/20/2010	6159	Deposit	Donkey Pin Sales		General Fund	40.00	715.00
Deposit	10/20/2010	6163	Deposit	Luncheon Fees		General Fund	18.00	733.00
Deposit	11/23/2010	6181	Deposit	Luncheon Fees		General Fund	18.00	751.00
Deposit	11/30/2010	6182	Deposit	50/50		General Fund	25.00	776.00
Total Jordan, Dinah Marie							776.00	776.00
Kloeff, Linda								
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	20.00	20.00
Total Kloeff, Linda							20.00	20.00
Knight, Sue								
Deposit	3/9/2010	1585	February no s...	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	7/23/2010	1682	2010	Membership Dues		General Fund	35.00	50.00
Deposit	10/20/2010	1772	Deposit	Luncheon Fees		General Fund	18.00	68.00
Total Knight, Sue							68.00	68.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Lang, Joyce								
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	36.00
Deposit	11/30/2010		Deposit	50/50		General Fund	25.00	61.00
Deposit	11/23/2010	9001	Deposit	Membership Dues		General Fund	15.00	76.00
Total Lang, Joyce							76.00	76.00
Lang, Nancy								
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	36.00
Deposit	10/20/2010	5818	2010	Membership Dues		General Fund	35.00	71.00
Deposit	11/30/2010	5846	Deposit	50/50		General Fund	25.00	96.00
Total Lang, Nancy							96.00	96.00
Lark, Carol								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	2/9/2010		2010-11	Membership Dues		Wells Fargo C...	15.00	30.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	48.00
Deposit	7/16/2010		A141	50/50		General Fund	10.00	58.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	76.00
Deposit	10/20/2010	2233	Deposit	Bodie Trip		General Fund	13.00	89.00
Total Lark, Carol							89.00	89.00
Larson, Jeanne								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	45.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	63.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	81.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	99.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	117.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	135.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	153.00
Deposit	2/9/2010	4103	Deposit	Raley's Gift Card		Wells Fargo C...	50.00	203.00
Deposit	2/15/2010	4115	Deposit	Grocery Tour		Wells Fargo C...	35.00	238.00
Deposit	5/11/2010	4136	2010	Membership Dues		Wells Fargo C...	15.00	253.00
Total Larson, Jeanne							253.00	253.00
Larson, Linda								
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	20.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	38.00
Deposit	4/16/2010	3092	2010	Membership Dues		Wells Fargo C...	15.00	53.00
Deposit	5/11/2010	3111	Deposit	Luncheon Fees		Wells Fargo C...	15.00	68.00
Deposit	9/14/2010	3207	Deposit	Luncheon Fees		General Fund	18.00	86.00
Total Larson, Linda							86.00	86.00
Ledbetter, Jessica								
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	4/5/2010	12382	2010	Membership Dues		Wells Fargo C...	100.00	118.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Deposit	4/5/2010	12382	2010	Scholarship		Wells Fargo C...	1,000.00	1,118.00
Total Ledbetter, Jessica							1,118.00	1,118.00
Leveck, Donna								
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	20.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	15.00	35.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	3.00	38.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	56.00
Deposit	2/9/2010	3829	Deposit	Luncheon Fees		Wells Fargo C...	15.00	71.00
Deposit	2/9/2010	3830	2010-11	Membership Dues		Wells Fargo C...	35.00	106.00
Deposit	3/9/2010	3859	Deposit	Luncheon Fees		Wells Fargo C...	15.00	121.00
Deposit	3/9/2010	3860	Deposit	Raley's Gift Card		Wells Fargo C...	50.00	171.00
Deposit	5/11/2010	3928	Deposit	Luncheon Fees		Wells Fargo C...	15.00	186.00
Deposit	7/16/2010	3951	A143	50/50		General Fund	10.00	196.00
Deposit	7/16/2010	3986	Deposit	Luncheon Fees		General Fund	54.00	250.00
Deposit	9/14/2010	4039	Deposit	Luncheon Fees		General Fund	18.00	268.00
Deposit	10/20/2010	4044	Deposit	Bodie Trip		General Fund	26.00	294.00
Total Leveck, Donna							294.00	294.00
Leveck, John								
Deposit	5/11/2010	3928	Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Total Leveck, John							15.00	15.00
Lister, Lisa								
Deposit	10/20/2010	1091	Deposit	Luncheon Fees		General Fund	20.00	20.00
Deposit	10/20/2010	1092	2010	Membership Dues		General Fund	15.00	35.00
Total Lister, Lisa							35.00	35.00
Mackey, Sandra								
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	20.00	20.00
Deposit	11/23/2010	4363	Deposit	Donkey Pin Sales		General Fund	20.00	40.00
Total Mackey, Sandra							40.00	40.00
Maloney, Molly								
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	20.00	20.00
Total Maloney, Molly							20.00	20.00
Matthews, Pat								
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	33.00
Deposit	3/9/2010	2119	2010-11	Membership Dues		Wells Fargo C...	50.00	83.00
Deposit	5/11/2010	2174	2010	Membership Dues		Wells Fargo C...	15.00	98.00
Total Matthews, Pat							98.00	98.00
McClelland, Glenda								
Deposit	8/5/2010	2005	Deposit	Membership Dues		General Fund	15.00	15.00
Total McClelland, Glenda							15.00	15.00
McDermid, Nancy								

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Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total McDermid, Nancy							18.00	18.00
McKay-Timm, Patricia								
Deposit	3/26/2010	278	2010 dues	Membership Dues		Wells Fargo C...	35.00	35.00
Total McKay-Timm, Patricia							35.00	35.00
McMackin, Carla Kuhn								
Deposit	10/20/2010	2605	Deposit	Luncheon Fees		General Fund	20.00	20.00
Deposit	10/20/2010	2606	Deposit	50/50		General Fund	50.00	70.00
Total McMackin, Carla Kuhn							70.00	70.00
Meehan-Crossley, Melanie								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	6/2/2010		Deposit	Donkey Pin Sales		General Fund	20.00	50.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	3.00	53.00
Deposit	2/9/2010	5779	Deposit	Raley's Gift Card		Wells Fargo C...	100.00	153.00
Deposit	3/9/2010	5784	2010-11	Membership Dues		Wells Fargo C...	35.00	188.00
Deposit	2/15/2010	5789	Deposit	Grocery Tour		Wells Fargo C...	35.00	223.00
Deposit	3/9/2010	5802	Deposit	Luncheon Fees		Wells Fargo C...	15.00	238.00
Deposit	4/5/2010	5816	Deposit	Raley's Gift Card		Wells Fargo C...	100.00	338.00
Deposit	5/11/2010	5835	Deposit	Luncheon Fees		Wells Fargo C...	15.00	353.00
Deposit	9/14/2010	5844	Deposit	Luncheon Fees		General Fund	18.00	371.00
Deposit	10/20/2010	5857	Deposit	Luncheon Fees		General Fund	18.00	389.00
Deposit	7/21/2010	5884	Deposit	50/50		General Fund	25.00	414.00
Deposit	7/16/2010	5885	Deposit	Luncheon Fees		General Fund	15.00	429.00
Deposit	11/23/2010	5905	Deposit	Luncheon Fees		General Fund	18.00	447.00
Total Meehan-Crossley, Melanie							447.00	447.00
Members								
Deposit	4/16/2010		Deposit	Luncheon Raffle		Wells Fargo C...	87.00	87.00
Deposit	5/11/2010		Deposit	Luncheon Fees		Wells Fargo C...	273.00	360.00
Deposit	5/11/2010		Deposit	Luncheon Raffle		Wells Fargo C...	104.00	464.00
Deposit	5/11/2010		Deposit	Donkey Pin Sales		Wells Fargo C...	40.00	504.00
Deposit	6/8/2010		Deposit	Donkey Pin Sales		General Fund	20.00	524.00
Deposit	6/8/2010		Deposit	Luncheon Raffle		General Fund	81.00	605.00
Deposit	7/16/2010		Deposit	Donkey Pin Sales		General Fund	20.00	625.00
Deposit	7/21/2010		Deposit	Luncheon Raffle		General Fund	61.00	686.00
Deposit	8/5/2010		Deposit	Luncheon Raffle		General Fund	79.00	765.00
Deposit	8/26/2010		Deposit	Bunco		General Fund	40.00	805.00
Deposit	9/14/2010		Deposit	DCDW Lapel Pins		General Fund	7.00	812.00
Deposit	9/14/2010		Deposit	Luncheon Raffle		General Fund	45.00	857.00
Deposit	10/20/2010		August 2010	Bunco		General Fund	70.00	927.00
Deposit	10/20/2010		September 2...	Bunco		General Fund	85.00	1,012.00
Deposit	10/20/2010		October 2010	Luncheon Raffle		General Fund	119.00	1,131.00
Deposit	10/20/2010		Deposit	50/50		General Fund	35.00	1,166.00
Deposit	10/20/2010		Deposit	Bodie Trip		General Fund	26.00	1,192.00
Deposit	10/20/2010		Deposit	DCDW Lapel Pins		General Fund	7.00	1,199.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Deposit	11/4/2010		October 2010	Bunco		General Fund	60.00	1,259.00
Deposit	11/23/2010		Deposit	Bunco		General Fund	40.00	1,299.00
Deposit	11/23/2010		Deposit	Luncheon Raffle		General Fund	97.00	1,396.00
Total Members							1,396.00	1,396.00
Miller, Ross								
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Miller, Ross							18.00	18.00
Mireles-Bogarin, Rita								
Deposit	1/18/2010	1068	Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Total Mireles-Bogarin, Rita							15.00	15.00
Nagley, Tamara								
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Nagley, Tamara							18.00	18.00
Navarro, Theresa E.								
Deposit	8/5/2010	6144	paid by Dinah...	Membership Dues		General Fund	15.00	15.00
Total Navarro, Theresa E.							15.00	15.00
Nimis, Concha								
Deposit	4/23/2010		Deposit	Membership Dues		Wells Fargo C...	35.00	35.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	55.00
Deposit	6/8/2010	1561	for Connie an...	Luncheon Fees		General Fund	36.00	91.00
Total Nimis, Concha							91.00	91.00
Noosinow, Jean								
Deposit	6/8/2010	2691	2010	Membership Dues		General Fund	35.00	35.00
Deposit	6/8/2010	2691	Deposit	Luncheon Fees		General Fund	20.00	55.00
Deposit	6/8/2010	2692	Deposit	Donkey Pin Sales		General Fund	20.00	75.00
Total Noosinow, Jean							75.00	75.00
Northway, Sheri								
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	20.00	20.00
Total Northway, Sheri							20.00	20.00
Onken, Orla								
Deposit	5/11/2010	2031	2010	Membership Dues		Wells Fargo C...	35.00	35.00
Total Onken, Orla							35.00	35.00
Osalvo, Janet								
Deposit	6/7/2010		131-133	50/50		General Fund	25.00	25.00
Total Osalvo, Janet							25.00	25.00
Paul, Sandra								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	33.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	51.00

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Deposit	6/7/2010	1855	2010	Membership Dues		General Fund	35.00	86.00
Total Paul, Sandra							86.00	86.00
Peterson, Jeri								
Deposit	5/11/2010	9199	Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Total Peterson, Jeri							15.00	15.00
Pohlman, Bob								
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	20.00	20.00
Total Pohlman, Bob							20.00	20.00
Powell, Peggy								
Deposit	7/16/2010	3766	Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Powell, Peggy							18.00	18.00
Pross, Margaret								
Deposit	10/20/2010	388	Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Pross, Margaret							18.00	18.00
Randazzo, Marisa								
Deposit	4/23/2010	194	Deposit	Donkey Pin Sales		Wells Fargo C...	80.00	80.00
Total Randazzo, Marisa							80.00	80.00
Replogle, Katherine								
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Replogle, Katherine							18.00	18.00
Rogers, Bonnie								
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	36.00
Deposit	6/8/2010	2570	2010	Membership Dues		General Fund	15.00	51.00
Deposit	6/15/2010	2573	June 2010	Luncheon Fees		General Fund	18.00	69.00
Deposit	8/5/2010	2618	July luncheon	Luncheon Fees		General Fund	18.00	87.00
Deposit	10/20/2010	2773	Sept. 2010	Luncheon Fees		General Fund	18.00	105.00
Total Rogers, Bonnie							105.00	105.00
Ross, Kay								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	2/9/2010		Deposit	Raley's Gift Card		Wells Fargo C...	100.00	115.00
Deposit	3/9/2010		Deposit	Raley's Gift Card		Wells Fargo C...	50.00	165.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	180.00
Deposit	4/23/2010		Deposit	Raley's Gift Card		Wells Fargo C...	100.00	280.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	300.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	318.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	336.00
Deposit	8/26/2010		Deposit	Cooking Class		General Fund	40.00	376.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	394.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	412.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	430.00

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Deposit	11/30/2010		Deposit	50/50		General Fund	25.00	455.00
Deposit	2/15/2010	1304	Deposit	Grocery Tour		Wells Fargo C...	35.00	490.00
Deposit	3/9/2010	1309	2010-11	Membership Dues		Wells Fargo C...	250.00	740.00
Total Ross, Kay							740.00	740.00
Rosse, Sharon								
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	8/5/2010	12960	Deposit	Membership Dues		General Fund	15.00	33.00
Total Rosse, Sharon							33.00	33.00
Rudz, Barbara								
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	11/23/2010	438	Deposit	Luncheon Fees		General Fund	18.00	36.00
Deposit	11/23/2010	438	Deposit	Holiday Party 2010		General Fund	15.00	51.00
Total Rudz, Barbara							51.00	51.00
Russell, Patricia								
Deposit	7/16/2010	276	Deposit	Luncheon Fees		General Fund	20.00	20.00
Deposit	7/21/2010	277	Deposit	50/50		General Fund	10.00	30.00
Deposit	7/21/2010	278	Deposit	Luncheon Raffle		General Fund	5.00	35.00
Total Russell, Patricia							35.00	35.00
Ruth Strand								
Check	3/1/2010	1255	Mistia's Baby ...	Gifts		Wells Fargo C...	-18.72	-18.72
Total Ruth Strand							-18.72	-18.72
Searchlight Leaderhip Fund								
Deposit	1/18/2010	1877	Deposit	Education & Training		Wells Fargo C...	150.00	150.00
Total Searchlight Leaderhip Fund							150.00	150.00
Sekiguchi, Linda								
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	36.00
Deposit	4/5/2010	6863	2010	Membership Dues		Wells Fargo C...	15.00	51.00
Deposit	4/16/2010	6875	Deposit	Luncheon Fees		Wells Fargo C...	20.00	71.00
Deposit	5/11/2010	6890	Deposit	Luncheon Fees		Wells Fargo C...	15.00	86.00
Deposit	7/16/2010	6913	Deposit	Luncheon Fees		General Fund	18.00	104.00
Deposit	11/23/2010	6967	Deposit	Luncheon Fees		General Fund	18.00	122.00
Total Sekiguchi, Linda							122.00	122.00
Seyfried, Jennifer								
Deposit	6/8/2010		Jan Walls pai...	Luncheon Fees		General Fund	20.00	20.00
Total Seyfried, Jennifer							20.00	20.00
Slavin, Kathy								
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	11/23/2010	5112	Deposit	Membership Dues		General Fund	15.00	33.00
Total Slavin, Kathy							33.00	33.00

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Southwick, Susan								
Deposit	6/2/2010	1599	2010	Membership Dues		General Fund	35.00	35.00
Total Southwick, Susan							35.00	35.00
Sozzi Kathy								
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	20.00	20.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	20.00	40.00
Deposit	3/26/2010	3218	2010 dues	Membership Dues		Wells Fargo C...	35.00	75.00
Total Sozzi Kathy							75.00	75.00
Spinner, Charlene								
Deposit	7/16/2010		A 140, 144, 1...	50/50		General Fund	25.00	25.00
Deposit	6/8/2010	1881	for Charlene ...	Luncheon Fees		General Fund	36.00	61.00
Deposit	6/15/2010	1882	2010	Membership Dues		General Fund	35.00	96.00
Deposit	9/14/2010	1916	Deposit	Luncheon Fees		General Fund	36.00	132.00
Total Spinner, Charlene							132.00	132.00
Sprinkle, Jo								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	48.00
Deposit	4/16/2010	1027	Ruthie paid fo...	Membership Dues		Wells Fargo C...	15.00	63.00
Deposit	7/16/2010	4862	Deposit	Luncheon Fees		General Fund	18.00	81.00
Deposit	8/5/2010	4868	Deposit	Luncheon Fees		General Fund	18.00	99.00
Deposit	10/20/2010	4882	Deposit	Bodie Trip		General Fund	13.00	112.00
Deposit	10/20/2010	4883	Deposit	Luncheon Fees		General Fund	18.00	130.00
Deposit	11/30/2010	4893	Nov.	Luncheon Fees		General Fund	18.00	148.00
Deposit	11/23/2010	4895	Deposit	Holiday Party 2010		General Fund	30.00	178.00
Total Sprinkle, Jo							178.00	178.00
Stiles, Nancy								
Deposit	3/9/2010		2010-11	Membership Dues		Wells Fargo C...	15.00	15.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	18.00	33.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	53.00
Deposit	6/7/2010		130,134,135	50/50		General Fund	25.00	78.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	96.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	114.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	132.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	150.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	168.00
Deposit	10/20/2010	2386	Deposit	Bodie Trip		General Fund	26.00	194.00
Total Stiles, Nancy							194.00	194.00
Strand, Ruth Lee								
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	50.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	68.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	86.00

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	104.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	122.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	140.00
Deposit	11/23/2010		Deposit	Donkey Pin Sales		General Fund	20.00	160.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	178.00
Deposit	2/9/2010	972	Deposit	Raley's Gift Card		Wells Fargo C...	50.00	228.00
Deposit	3/26/2010	1019	Deposit	Raley's Gift Card		Wells Fargo C...	50.00	278.00
Deposit	4/16/2010	1027	2010	Membership Dues		Wells Fargo C...	15.00	293.00
Deposit	6/7/2010	1057	a101-105, 10...	50/50		General Fund	75.00	368.00
Deposit	8/26/2010	1097	Ruthie and W...	Cooking Class		General Fund	80.00	448.00
Deposit	10/20/2010	1119	Deposit	Bodie Trip		General Fund	26.00	474.00
Total Strand, Ruth Lee							474.00	474.00
Swanberg, Beth								
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	20.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	38.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	20.00	58.00
Deposit	7/21/2010		Deposit	50/50		General Fund	25.00	83.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	101.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	119.00
Deposit	1/18/2010	1415	Deposit	Luncheon Fees		Wells Fargo C...	15.00	134.00
Deposit	3/9/2010	1434	Deposit	Luncheon Fees		Wells Fargo C...	15.00	149.00
Deposit	7/23/2010	1452	2010	Membership Dues		General Fund	35.00	184.00
Deposit	8/26/2010	1463	Deposit	Cooking Class		General Fund	40.00	224.00
Deposit	9/14/2010	1467	Deposit	Luncheon Fees		General Fund	18.00	242.00
Total Swanberg, Beth							242.00	242.00
Tattersall, Elizabeth								
Deposit	6/2/2010	3819	2010	Membership Dues		General Fund	15.00	15.00
Total Tattersall, Elizabeth							15.00	15.00
Thayer, Renee								
Deposit	11/23/2010		Used $5 first ...	Luncheon Fees		General Fund	13.00	13.00
Deposit	11/30/2010	3264	Deposit	Membership Dues		General Fund	15.00	28.00
Total Thayer, Renee							28.00	28.00
Tormey, Jason								
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	20.00	20.00
Total Tormey, Jason							20.00	20.00
Trigg, Cynthia								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	35.00
Deposit	4/23/2010		Deposit	Membership Dues		Wells Fargo C...	15.00	50.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	20.00	70.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	88.00
Check	12/13/2010	1299	Winner 50/50...	Raffle Expense		General Fund	-310.00	-222.00
Deposit	11/30/2010	2566	Deposit	50/50		General Fund	100.00	-122.00
Deposit	7/16/2010	3071	Deposit	Luncheon Fees		General Fund	20.00	-102.00

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Trigg, Cynthia							-102.00	-102.00
Voudy, Bob								
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	20.00
Total Voudy, Bob							20.00	20.00
Voudy, Frances								
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	20.00
Total Voudy, Frances							20.00	20.00
Walls, Janet								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	16.00	46.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	66.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	84.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	54.00	138.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	18.00	156.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	174.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	192.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	210.00
Deposit	2/15/2010	1141	Deposit	Raley's Gift Card		Wells Fargo C...	100.00	310.00
Deposit	2/15/2010	1142	Deposit	Grocery Tour		Wells Fargo C...	35.00	345.00
Deposit	3/9/2010	1149	Deposit	Raley's Gift Card		Wells Fargo C...	100.00	445.00
Deposit	3/26/2010	1154	2010 dues	Membership Dues		Wells Fargo C...	50.00	495.00
Deposit	6/7/2010	1182	119, 121-125	50/50		General Fund	50.00	545.00
Deposit	8/26/2010	1204	Deposit	Raley's Gift Card		General Fund	100.00	645.00
Deposit	10/20/2010	1221	Deposit	Raley's Gift Card		General Fund	100.00	745.00
Deposit	10/20/2010	1222	Deposit	Bodie Trip		General Fund	26.00	771.00
Deposit	11/23/2010	1243	Deposit	Raley's Gift Card		General Fund	100.00	871.00
Deposit	11/30/2010	1244	Deposit	50/50		General Fund	50.00	921.00
Total Walls, Janet							921.00	921.00
Winans, Katherine								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	45.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	65.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	83.00
Deposit	7/16/2010		Deposit	Luncheon Fees		General Fund	18.00	101.00
Deposit	8/5/2010		Deposit	Luncheon Fees		General Fund	20.00	121.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	139.00
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	157.00
Deposit	11/23/2010		Deposit	Luncheon Fees		General Fund	18.00	175.00
Check	11/22/2010	1295	Decorations	Holiday Party		General Fund	-57.57	117.43
Deposit	2/15/2010	14176	Deposit	Grocery Tour		Wells Fargo C...	35.00	152.43
Deposit	3/9/2010	14178	2010-11	Membership Dues		Wells Fargo C...	35.00	187.43
Deposit	5/11/2010	14206	Leadership P...	Education & Training		General Fund	129.83	317.26

Douglas County Democratic Women
Income by Customer Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Winans, Katherine							317.26	317.26
Yang, Lou Ann								
Deposit	10/20/2010	2822	Deposit	Bodie Trip		General Fund	13.00	13.00
Total Yang, Lou Ann							13.00	13.00
Yost, Elizabeth								
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Deposit	5/11/2010	2084	Deposit	Luncheon Fees		Wells Fargo C...	15.00	33.00
Deposit	6/8/2010	2087	2010	Membership Dues		General Fund	35.00	68.00
Deposit	8/26/2010	2097	Deposit	Cooking Class		General Fund	40.00	108.00
Total Yost, Elizabeth							108.00	108.00
Zeidler, Arline								
Deposit	5/11/2010	2928	2010	Membership Dues		Wells Fargo C...	25.00	25.00
Total Zeidler, Arline							25.00	25.00
Zigenis, Dylan								
Deposit	10/20/2010		Deposit	Luncheon Fees		General Fund	18.00	18.00
Total Zigenis, Dylan							18.00	18.00
Zuckerman, Mistia								
Deposit	3/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	9/14/2010		Deposit	Luncheon Fees		General Fund	18.00	33.00
Deposit	4/16/2010	3114	Deposit	Luncheon Fees		Wells Fargo C...	20.00	53.00
Total Zuckerman, Mistia							53.00	53.00
Zukoski, Dolores								
Deposit	1/18/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	15.00
Deposit	2/9/2010		Deposit	Luncheon Fees		Wells Fargo C...	15.00	30.00
Deposit	4/16/2010		Deposit	Luncheon Fees		Wells Fargo C...	20.00	50.00
Deposit	6/8/2010		Deposit	Luncheon Fees		General Fund	18.00	68.00
Deposit	3/26/2010	998	2010 dues	Membership Dues		Wells Fargo C...	35.00	103.00
Total Zukoski, Dolores							103.00	103.00
TOTAL							**13,921.11**	**13,921.11**

WRITTEN COMMITMENTS **Report Period** # A

Douglas Co. Democratic Women

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** # A

Douglas Co. Democratic Women

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** # A

Douglas Co. Democratic Women
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
Douglas Co. Democrats Central Comm Gardnerville, NV - liab. insurance	A	7/23/10	167.00
GOTV mailer	J	11/30/10	2000.00
Big George Ventures Minden NV groceries/wr	H	3/5/10	368.00
Cafe Girasole catered lunch	H	5/11/10	360.00
Carson Valley Inn Minden, NV	H	1/11/10	270.22
"	H	2/1/10	311.52
"	H	3/1/10	345.28
"	H	7/12/10	487.40
"	H	8/2/10	469.35
"	H	9/19/10	685.96
"	H	10/4/10	722.08
"	H	11/12/10	541.56

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CAMPAIGN EXPENSES **Report Period** # 4

Douglas Co. Democratic Women
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
Comm. to Elect Jo Ellen Brown Gardnerville NV	J	9/19/10	400.00
Raley's fundraising - grocery cards Sacramento, CA	J	1/12/10	1139.75
"	J	4/12/10	1139.75
Rant + for State Senate Carson City, NV	J	9/19/10	200.00
Wayne Archer Campaign Gardnerville, NV	J	9/19/10	200.00
Tahoe Ridge Winery Minden, NV	H	4/15/10	520.00
Trimmer Outpost Genoa, NV	H	6/7/10	627.41
Replogle Properties,	A	1/18 12/13/10 monthly $100.00	1200.00
Report attached			

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Douglas County Democratic Women
Expenses by Vendor Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Accolades Trophies, Enraving								
Check	5/20/2010	1270		Gifts		General Fund	50.28	50.28
Total Accolades Trophies, Enraving							50.28	50.28
Austin House								
Check	1/18/2010	1246	donation	Misc. Donation		Wells Fargo C...	100.00	100.00
Total Austin House							100.00	100.00
BGGC								
Check	3/5/2010	1260	replaces lost ...	Grocery Tour		Wells Fargo C...	360.00	360.00
Total BGGC							360.00	360.00
Big George Ventures								
Check	2/15/2010	1253	VOID: grocer...	Grocery Tour	X	Wells Fargo C...	0.00	0.00
Total Big George Ventures							0.00	0.00
Board of Regents								
Check	8/23/2010	1281	Lauren Andrew	Scholarship Contrib...		Scholarship	1,000.00	1,000.00
Check	8/23/2010	1282	Maria Gutierr...	Scholarship Contrib...		Scholarship	1,000.00	2,000.00
Total Board of Regents							2,000.00	2,000.00
Cafe Girasole								
Check	5/11/2010	1269		Luncheon Costs		General Fund	360.00	360.00
Total Cafe Girasole							360.00	360.00
Carson Valley Inn								
Check	1/11/2010	1247	January Lunc...	Luncheon Costs		Wells Fargo C...	270.22	270.22
Check	2/1/2010	1251	February 201...	Luncheon Costs		Wells Fargo C...	311.52	581.74
Check	3/1/2010	1258	March Lunch...	Luncheon Costs		Wells Fargo C...	345.28	927.02
Check	7/12/2010	1276		Luncheon Costs		General Fund	487.40	1,414.42
Check	8/2/2010	1279		Luncheon Costs		General Fund	469.35	1,883.77
Check	9/19/2010	1285		Luncheon Costs		General Fund	685.96	2,569.73
Check	10/4/2010	1289	Oct. 2010	Luncheon Costs		General Fund	722.08	3,291.81
Check	11/12/2010	1293		Luncheon Costs		General Fund	541.56	3,833.37
Total Carson Valley Inn							3,833.37	3,833.37
Comm. to elect Jo Etta Brown								
Check	9/19/2010	1284		Candidate Contributi...		Candidates	400.00	400.00
Total Comm. to elect Jo Etta Brown							400.00	400.00
DCDCC								
Deposit	1/18/2010	1315	Deposit	Holiday Party 2010		Wells Fargo C...	-38.03	-38.03
Check	3/7/2010	1261	PayPal Paym...	Event Expense		Wells Fargo C...	96.80	58.77
Check	7/23/2010	1278		Liability Insurance		2010-2011 Ins...	167.00	225.77
Check	11/30/2010	1296	Voter mailer	2010 GOTV		General Fund	2,000.00	2,225.77
Check	12/13/2010	1297		Holiday Party		General Fund	60.00	2,285.77
Total DCDCC							2,285.77	2,285.77
Go Daddy Web								

Douglas County Democratic Women
Expenses by Vendor Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Check	3/28/2010	EFT	Hosting for 2...	Internet Web Site		Wells Fargo C...	47.88	47.88
Total Go Daddy Web							47.88	47.88
harland clarke check printing								
Check	9/21/2010	Bk Chg		Office Supplies		General Fund	54.51	54.51
Total harland clarke check printing							54.51	54.51
Nevada Women's Lobby								
Check	1/18/2010	1249	VOID:	Dues and Subscripti...	X	Wells Fargo C...	0.00	0.00
Check	1/27/2010	1250	2010 membe...	Dues and Subscripti...		Wells Fargo C...	75.00	75.00
Total Nevada Women's Lobby							75.00	75.00
PayPal								
Deposit	2/15/2010		Ann Harmon ...	Fundraiser		Wells Fargo C...	-19.12	-19.12
Deposit	2/15/2010		DejaBlue din...	Uncategorized Inco...		Wells Fargo C...	-96.80	-115.92
Deposit	8/24/2010		Mistia	Luncheon Fees		General Fund	-19.12	-135.04
Total PayPal							-135.04	-135.04
Postmaster								
Check	2/22/2010	1256	PO Box Rent...	Postage and Delivery		Wells Fargo C...	56.00	56.00
Total Postmaster							56.00	56.00
Raley's								
Check	1/12/2010	1245	check to Dina...	Raley's Gift Card Pr...		Wells Fargo C...	1,139.75	1,139.75
Check	4/12/2010	1264		Raley's Gift Card Pr...		Wells Fargo C...	1,139.75	2,279.50
Total Raley's							2,279.50	2,279.50
Ranft for State Senate								
Check	9/19/2010	1286		Candidate Contributi...		Candidates	200.00	200.00
Total Ranft for State Senate							200.00	200.00
Replogle Properties, LLC								
Check	1/18/2010	1248	~~January~~ rent	DCDCC Rent Support		Wells Fargo C...	100.00	100.00
Check	2/9/2010	1252	~~DCDCC~~ rent	DCDCC Rent Support		Wells Fargo C...	100.00	200.00
Check	3/5/2010	1259	~~DCDCC~~ rent	DCDCC Rent Support		Wells Fargo C...	100.00	300.00
Check	4/15/2010	1266	May 2010	DCDCC Rent Support		Wells Fargo C...	100.00	400.00
Check	5/20/2010	1272	June 2010	DCDCC Rent Support		DCDCC Rent	100.00	500.00
Check	6/8/2010	1275	July 2010	DCDCC Rent Support		DCDCC Rent	100.00	600.00
Check	7/23/2010	1277	August 2010	DCDCC Rent Support		DCDCC Rent	100.00	700.00
Check	8/23/2010	1280	Spt. 2010	DCDCC Rent Support		DCDCC Rent	100.00	800.00
Check	9/13/2010	1283	Oct 2010	DCDCC Rent Support		DCDCC Rent	100.00	900.00
Check	10/25/2010	1291	nov 2010	DCDCC Rent Support		DCDCC Rent	100.00	1,000.00
Check	10/25/2010	1292	dec 2010	DCDCC Rent Support		DCDCC Rent	100.00	1,100.00
Check	12/13/2010	1298	Jan. 2011	DCDCC Rent Support		DCDCC Rent	100.00	1,200.00
Total Replogle Properties, LLC							1,200.00	1,200.00
Tahoe Ridge Winery								
Check	4/15/2010	1265	Luncheon	Luncheon Costs		Wells Fargo C...	520.00	520.00

Douglas County Democratic Women
Expenses by Vendor Detail
January through December 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Tahoe Ridge Winery							520.00	520.00
Trimmer Outpost								
Check	6/7/2010	1274		Luncheon Costs		General Fund	627.41	627.41
Total Trimmer Outpost							627.41	627.41
Void								
Check	5/11/2010			Other Expenses		Wells Fargo C...		0.00
Check	5/20/2010	1271		Other Expenses		Wells Fargo C...		0.00
Total Void							0.00	0.00
Wayne Archer Campaign								
Check	9/19/2010	1287		Candidate Contributi...		Candidates	200.00	200.00
Total Wayne Archer Campaign							200.00	200.00
Wells Fargo Bank								
Check	3/15/2010	Fee	stop payment...	Bank Service Charg...		Wells Fargo C...	29.00	29.00
Total Wells Fargo Bank							29.00	29.00
TOTAL							**14,543.68**	**14,543.68**

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 # A

Douglas Co. Democratic Women
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 CAMPAIGN EXPENSES

Report Period # A

Douglas Co. Democratic Women

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

IN KIND
WRITTEN COMMITMENTS

Report Period # A

Douglas Co. Democratic Women

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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