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

Name (print): SIERRA NEVA REPUBLICAN WOMAN

Office (if applicable):

District (if applicable):

Mailing Address (include city and zip code): P.O. Box 2504 MINDEN, NV 89423

Telephone No.: 775-265-1566

E-Mail Address: LINDAJDAVIS@CHARTER.NET

24499

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP ☐ LEGAL DEFENSE FUND ☐ AMENDED ☐ LOCAL BAG

H/D

FILED
JUN 01 2010
SECRETARY OF STATE
ELECTIONS DIVISION
FOR OFFICE USE ONLY

☐ **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

*** 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)		10945.-
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)		0
3. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)		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)		10945
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)		
6. Total Value of In Kind Contributions Received in Excess of $100 (See page 2 of instruction sheet)		

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet)		5937.99
8. Total Value of In Kind Expenses in Excess of $100 (See page 3 of instruction sheet)		

AFFIRMATION

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

Signature: Linda J Davis Date: 6-2-10

CAMPAIGN CONTRIBUTIONS

Report Period #

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 ATTCHED					

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

SNRW
2009 INCOME vs EXPENSES

INCOME	2010 BUDGET	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	Variance
DUES-RENEWALS															
RENEWALS															
Members	2,500.00	325.00	125.00	300.00	380.00	150.00								1,280.00	1,220.00
Associates	750.00	105.00	45.00	90.00	120.00									360.00	390.00
Honorary Members															-
														-	-
														-	-
MISC. INCOME														-	-
Publication Ads	450.00		80.00											80.00	370.00
Name Badges	200.00				22.00	11.00									200.00
Donations			2.00	150.00										152.00	
														-	-
LUNCHEON INCOME	5,000.00	662.00	939.00		1019.00	708.00								3,328.00	1,672.00
														-	-
FUND RAISING PROJECTS														-	-
St. Patrick's Day Dinner														-	-
Auction	200.00			540.00										540.00	(340.00)
Chance Tickets	700.00			273.00										273.00	427.00
Dinner Sales	2,000.00	40.00	120.00	3510.00		80.00								3,750.00	(1,750.00)
Drink Sales	200.00			379.00										379.00	(179.00)
Food/Wine Sales	100.00			45.00										45.00	55.00
Contributions	500.00													-	500.00
Tips				28.00										28.00	
Cash adv. For change	200.00														
9/11 Dinner														-	-
9/11 Choice	600.00													-	600.00
9/11 Silent Auction	200.00														200.00
Dinner Sales	4,000.00													-	4,000.00
Contribution	100.00													-	100.00
WAYS AND MEANS PROJECTS														-	-
50-50	500.00	146.00	172.00		174.00	132.00								624.00	(124.00)
														-	-
CONTRIBUTIONS															
Misc. Cash Income	100.00	73.00												73.00	100.00
2010 Christmas Dinner	1,500.00													-	1,500.00
TOTAL INCOME	**19,800.00**	**1,351.00**	**1,483.00**	**5,315.00**	**1,715.00**	**1,081.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10,912.00**	**8,941.00**

6/2/2010

SNRW
2009 INCOME vs EXPENSES

INCOME	**BUDGET**	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**June**	**July**	**Aug**	**Sept**	**Oct**	**Nov**	**Dec**	**YTD total**	**Variance**
EXPENSES	**BUDGET**														
RENEWALS-State Assessment	1,500.00			480.00										480.00	1,020.00
Honorary Member	15.00													-	15.00
BADGES	200.00													-	200.00
														-	-
CHAPTER MEETINGS														-	-
Luncheon Expense	5,000.00	696.00	1008.00		969.00	636.00								3,309.00	1,691.00
Guest lunches	120.00													-	120.00
Raffle		73.00	86.00											159.00	
														-	-
MEMBERSHIP EXPENSE														-	-
Membership Potluck/Misc. Exp	150.00													-	150.00
Membership Refund		40.00												40.00	
														-	-
ROSTER & NEWSLETTER														-	-
Roster Expense														-	-
Printing	60.00													-	60.00
Postage	0.00													-	-
Newsletter														-	-
Printing	300.00	11.25	11.25	11.25	11.25	14.50								59.50	240.50
Postage	150.00													-	150.00
Postage - Advertising														-	-
BIENNUAL STATE & FEDERAL CONVENTIONS														-	-
Nat'l Convention - Orlando 9/10-12)														-	-
President-Registration	0.00													-	-
Travel	0.00													-	-
Lodging	0.00													-	-
														-	-
NvFRW Spring Board Meeting-Reno 4/3-4														-	-
Lodging-President	120.00													-	120.00
Registration-Pres & Delegates	150.00													-	150.00
Transportation	0.00													-	-
Gift	50.00													-	50.00
NvFRW Biennial -Las Vegas														-	-
Lodging-President	150.00													-	150.00
Registration	150.00													-	150.00
Transportation-Pres.	250.00													-	250.00
Gift	50.00													-	50.00
MISCELLANEOUS EXPENSE														-	-
Insurance	250.00													-	250.00
Storage	0.00													-	-
P.O. Box Rental	50.00													-	50.00

6/2/2010

SNRW
2009 INCOME vs EXPENSES

INCOME	BUDGET	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD total	Variance
EXPENSES														-	-
Sunshine Exp.	50.00													-	50.00
Recognition/President's gift	100.00													-	100.00
President's Expense	100.00													-	100.00
Vice President's Expense	0.00													-	-
Corresp.Secretary's Expense	100.00													-	100.00
Membership Expense	50.00													-	50.00
Treasurer's Expense	150.00				22.00									22.00	128.00
Program Expense	300.00		176.23											176.23	123.77
Entrepreneur of the Year	100.00													-	100.00
Ways & Means														-	-
Bank Charges-	25.00					41.40								41.40	(16.40)
Xmas Gift - Two Guys	250.00													-	250.00
Misc Exp			4.28		32.56									4.28	
Misc-Xmas Dinner	1,500.00													-	1,500.00
FUND RAISING PROJECTS														-	-
St. Patrick's Day Dinner														-	-
Dinner	700.00			483.94										483.94	216.06
Drink (Wine)	300.00			378.19										378.19	(78.19)
Liquor License	20.00													-	20.00
Supplies	300.00			185.89										185.89	114.11
Invitations/Postage	100.00			17.60										17.60	82.40
Rental-CVIC-2009	425.00													-	425.00
Deposit-CVIC-2010	400.00													-	400.00
Refund-Deposit 2009	-400.00				450.00									450.00	(850.00)
9/11 Dinner														-	-
Dinner/Appitizers	4,000.00													-	4,000.00
Guest Dinners	125.00													-	125.00
Supplies	100.00													-	100.00
Invitations/Postage	300.00													-	300.00
Speaker Gift/Honorarium	50.00													-	50.00
Possible travel-Guest Speaker	500.00													-	500.00
Cash for change														-	-
DONATIONS														-	-
VA Coffee and Supplies	350.00	35.96				62.44								98.40	251.60
Books/Literacy	50.00													-	50.00
Nat'l Scholarship	0.00													-	-
CANDIDATE DONATIONS	1,000.00													-	1,000.00
TOTAL EXPENSES	**19,760.00**	**856.21**	**1285.76**	**1556.87**	**1484.81**	**754.34**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5,905.43**	**13,854.57**
INCOME/(EXPENSE) VARIANCE	**40.00**	**494.79**	**197.24**	**3,758.13**	**230.19**	**326.66**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5,006.57**	**(4,913.57)**

6/2/2010

CAMPAIGN CONTRIBUTIONS

Report Period #

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
N/A					

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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 #

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

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 7 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
See ATTACHED			

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	Name		Oct.	Nov.	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	
A	Baushke	James		15.00											
A	Bently	Don													
A	Benz	Maggie					15.00								
A	Beronio	Dave													
A	Bolinger	Bob		15.00											
A	Brady	David						15.00							
A	Broquist	Bill		15.00											
A	Carroll	Charles "Ted"	15.00												Pd Sept 09
A	Coolbaugh	Judy				15.00									
A	Corley	Paula	N/C												
A	Corley	Jon	N/C												
A	Dallas	Nancy					15.00								
a	Davis	Wayne					15.00								
A	Dilley	Sherry													
A	Dinneen	Mike							15.00						
A	EnEarl	Lynn													
A	Freixas	William		15.00											
A	Fry	Paul							15.00						
A	Gibbons	Michael							15.00						
	Harding	MJ				15.00									
A	Hersey	Fredrick													
A	Jarvis	Wayne		15.00											
A	Johnston	Nate													
A	Kemper	Su				15.00									
A	Kite	Kelly							15.00						
A	Knecht	Ron													
A	Krolicki	Brian				15.00									
A	Lindberg	Elinore													
	Louie	Gary						15.00							
A	Lowden	Sue					15.00								
A	Lynn	Greg													
A	McRoberts	Donald							15.00						
A	Miller	Sally													
A	Murray	Tom													
A	Muzzy	Lynn	15.00												
A	Normington	Janet													
A	Nunes	Bob				15.00									
A	O'Berg	Bob				15.00									
A	Olson	Mike													
A	Owen	Cherie													

A	Palmer	E. Lorrene													
A	Pierini	Ron						15.00							
A	Porter	Michael	15.00												
A	Robertson	Brenda													
A	Settelmeyer	James													
A	Shafer	June							15.00						
A	Smith	Barry													
M	Smith	Heidi													
A	Sonnemann	Doug				15.00									
A	Stevens	Michelle							15.00						
A	Thompson	Gary				15.00									
A	Tucker	Donna							15.00						
A	Van Ocker	Cheryl		15.00											
A	Walsh	Larry		15.00											
A	White	Jim				15.00									
A	Wiley	Michael		15.00											
A	Willard	Harold													
A	Young	Deborah													
A	Young	Dick			15.00										
A	Young	Maren			15.00										
H	Gibbons	Dawn													
	Total Assoc.		**45.00**	**120.00**	**30.00**	**135.00**	**60.00**	**45.00**	**120.00**	**-**	**-**	**-**	**-**	**-**	
M	Akopian	Dianne													
M	Aldax	Carol	25.00												
M	Anderson	Bev					25.00								
M	Armbrust-Gurr	Janet													
M	Asmann	Janet					25.00								
M	Baumruck	Katie													
M	Baushke	Donna		25.00											
M	Begley	Barbara													
M	Bennett	Kathy		25.00											
M	Beronio	Denise							25.00						
M	Biaggini	Susie				25.00									
M	Bing	Jerry								25.00					
M	Bolinger	Jerri		25.00											
M	Broquist	Claudine		25.00											
M	Brummer	Mary Jo													
M	Buchanan	Katie													
M	Carroll	Diane				25.00									
M	Chamness	Teresa	25.00												

M	Chargin	Doris		25.00											
M	Collier	Catherine							25.00						
M	Colyer	Suzanne													
M	Condron	Sondra						25.00							
M	Cook	Doreen						25.00							
M	Coolbaugh	Judy													
M	Cox	Sheri													
M	Craner	Gareth													
M	Cruz	Ashley													
M	Cruz	Heide													
M	Davis	Linda		25.00											
M	Dils	Darleen							25.00						
M	Dinneen	Meg							25.00						
M	Dunn	Hazel				25.00									
M	Ellison	Karen	25.00												
M	Failor	Cynthia	25.00												
M	Finch	Evelyn													
M	Ford	Jeanette			25.00										
M	Freixas	Janet		25.00											
M	Fry	Loretta							25.00						
M	Gardner	Dorothy							25.00						
M	Geiger	MaryEllen								25.00					
M	Glass	Pat					25.00								
M	Glenn-Kirkeby	Ellen													
M	Gordon	Diane													
M	Griffin	Barbara							30.00						
M	Halbardier	Kathy			25.00										
M	Heers	Samantha						25.00							
M	Hendrix	Jeanne													
M	Hennessey	Dianna							25.00						
M	Hersey	Ann													
M	Hertz	Betty		25.00											
M	Hill	Rita		25.00											
M	Hodge	Dixie													
M	Horton	Alice		25.00											
M	Jackson	Amy													
M	Jackson	Diane													
M	Jacobs	Judith							25.00						
M	James	Shari				25.00									
M	Jaquish	Gail								25.00					
M	Jarvis	Nancy		25.00											
M	Joseph	Karen						25.00							

M	Kelly	Jano						25.00							
M	King	Stephanie													
M	Kite	Cathie							25.00						
M	Knecht	Kathryn													
M	Lang	Anna													
M	Leegard	Darnell													
M	Leiss	Linda				25.00									
M	Louie	Renea						25.00							
M	McDermid	Nancy		25.00											
M	McRoberts	Barbara							25.00						
M	Miller	Korliss						25.00							
M	Miller	Kory	25.00					25.00							
M	Miller	Olive							25.00						
M	Moss	Mimi													
M	Murphy	Janet							25.00						
M	Muszynska	Agnes					25.00								
M	Muzzy	Jan	25.00												
M	Nelson	Audrey					25.00								
M	Nelson	Joan	25.00												
M	Nunes	Valarie				25.00									
M	Offenstein	Sandra					25.00								
M	O'Berg	Sharon				25.00									
M	Orr	Debbie								25.00					
M	Overli	Linda													
M	Paquet	Sharon													
M	Porter	Mary	25.00												
M	Pritchard	Fran													
M	Rann	Stephany							25.00						
M	Reagan	Deena													
M	Reavis	Peggy													
M	Reed	Kathleen				25.00									
M	Reedy	Robin													
M	Reinecke	Marlene				25.00									
M	Renken	Sophia				25.00									
M	Rhodes	Janice													
M	Sawyer	Cynthia		25.00											
M	Schehl	Donna		25.00											
M	Settelmeyer	Sherese													
M	Shannon	Debra	25.00						25.00						Pd Sept 09
M	Smith	Patricia		25.00											
M	Snyder	Patti													
M	Sprenger	Suzanne													

M	Stapleton	Cindy													
M	Stevens	Michelle													
M	Stockman	Sharon													
M	Stout	Millie	25.00				30.00								
M	Sturlin	Pamela					25.00								
M	Svensrud	Doris					25.00								
M	Thompson	Millie				25.00									
M	Torok	Sandra	25.00												
M	Vanderbur	Janet				25.00									
M	Walsh	Judy		25.00											
M	Warneke	Kay	25.00			25.00									Pd Aug 09
M	Watts	Ann				25.00									
M	White	Janice				25.00									
M	Wiley	Sally		25.00											
M	Wilson	Joan													
M	Wilson	Sheri													
M	Zogorski	Kathryn					25.00								
HL	Willard	Beverly	N/C												
	AMOUNT		300.00	425.00	50.00	375.00	255.00	200.00	380.00	100.00	-	-	-	-	

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.*

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #

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
N/A						

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IN KIND
WRITTEN COMMITMENTS

Report Period | **#**

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
NA		

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

IN KIND CAMPAIGN EXPENSES

Report Period #

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
ND			

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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 #

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 COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
ND		

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