

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

CWA-COPE PCC

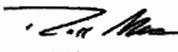
Name (print) 501 3rd Street, NW Washington, DC 20001 Office (if applicable) 202-434-1323 District (if applicable)
 Mailing Address (include city and zip code) Telephone No. 27727

E-Mail Address

- Select Appropriate Box(es): CANDIDATE PAC POL.PRTY IND EXP NONPROFIT CORP
 AMENDED LEGAL DEFENSE FUND

- Annual Filing - Due January 15, 2011
 Period: January 1, 2010 - December 31, 2010
- Report #1 - Due March 29, 2011*
 Period: Jan 1, 2011 - March 24, 2011
- Report #2 Due - May 31, 2011*
 Period: Mar. 25, 2011 - May 25, 2011
- Report #3 Due - July 15, 2011*
 Period: May 27, 2011 - June 30, 2011
- Annual Filing - Due January 15, 2012
 *Period: July 1, 2011 - December 31, 2011
 **Period: Jan. 1, 2011 - December 31, 2011

Office of the Secretary of State



Ross Miller
Elections Division

JStokes

07/15/2011

FOR OFFICE USE ONLY

* These Reports are filed by incumbents/candidates running for office in the 2011 election cycle
 ** These Reports are filed by Incumbents not running for office this cycle who: (1) raised contributions in excess of \$100; or (2) have money left over from a previous campaign

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 2 of instruction sheet)	\$190.00	\$1105.00
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
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 4) (See page 2 of instruction sheet)	\$190.00	\$1105.00
5. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)	\$0.00	\$0.00
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	\$0.00	\$0.00

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$1,000.00	\$1,500.00
8. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	\$1,000.00	\$1,500.00
9. 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

07/15/2011
Date

C Last Name	C First Name	C Addr1	C City	ST	C Zip	Date	Am't	Pu name	C Job Title	Desc
BENWAY	CHARLES	921 JILL MARIE LN	FERNLEY	NV	89408-3204	6/16/2011	20.00	PACIFIC BELL TEL CO	FACILITIES TECHNICIA	
BURRELL	JAMES	7595 MICHAELA DR	RENO	NV	89511-1476	6/16/2011	20.00	PACIFIC BELL TEL CO	SERVICES TECHNICIAN	
GUARDRON	CLAUDIA	2575 4TH ST	SPARKS	NV	89431-2210	6/16/2011	20.00	PACIFIC BELL TEL CO		
FOX	SHERI	20928 WHITE ROCK DR	RENO	NV	89506-8077	6/16/2011	20.00	PACIFIC BELL TEL CO	SERVICE REPRESENTATIVE	
VIEIRA	PETULA	17570 BLACKBIRD DR	RENO	NV	89508-6801	6/16/2011	20.00	PACIFIC BELL TEL CO	COMMUNICATIONS TECHN	
SORENSEN	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	6/2/2011	25.00	PACIFIC BELL TEL CO	MAINTENANCE ADMINIST	
SORENSEN	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	6/16/2011	25.00	PACIFIC BELL TEL CO	MAINTENANCE ADMINIST	
SCHOFIELD	AMBER	8455 OFFENHAUSER DR #114	RENO	NV	89511-0000	6/16/2011	20.00	PACIFIC BELL TEL CO	SERVICE REPRESENTATIVE	
HICKS	MICHAEL	1081 RAIN WATER CT	SPARKS	NV	89436	6/16/2011	20.00	PACIFIC BELL TEL CO	FACILITIES ADMINISTR	