

CITIZENS FOR GOVERNMENTAL ACCOUNTABILITY

Name (print) 598 MT. HUNTER WAY BOULDER CITY NV 89005 Office (if applicable) C.G.A District (if applicable)

Mailing Address (include city and zip code) 598 MT. HUNTER WAY BOULDER CITY NV 89005 Telephone No. 702-293-7688

E-Mail Address SARABOIA@SOX.NET

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

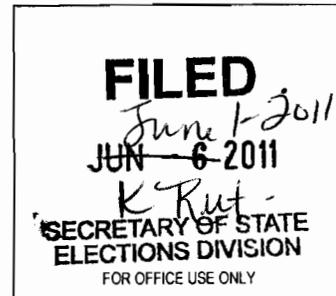
27673

Annual Filing - Due January 15, 2011
 Period: January 1, 2008 - December 31, 2008

Report #1 Due - May 31, 2011*
 Period: Jan. 1, 2011 - May 26, 2011

Report #2 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



FAX Key

* 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)	1,200.00	2,150.00
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	-0-	-0-
3. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	-0-	-0-
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 3) (See page 2 of instruction sheet)	1,200.00	2,150.00
5. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)	-0-	-0-
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	-0-	-0-

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	1,936.42	1,936.42
8. Total Amount of All Monetary Expenses Paid (Add Lines 7 and 8) (See page 2 of instruction sheet)	1,936.42	1,936.42
9. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	-0-	622.66

AFFIRMATION

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

Signature Sarah Boia

Date 5/31/2011

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.**

IN KIND CAMPAIGN EXPENSES

Report Period # 1

CITIZENS FOR GOVERNMENTAL ACCOUNTABILITY PAC

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 9 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
LINDA STRICKLAND FOR MAYOR CAMPAIGN 1630 GEORGIA AVENUE	BROCHURES (PUBLICITY) -D-	3/04/11	\$622.66
BEAVER CITY, NV 89005	XXXXXXXXXXXXXXXXXXXX		

THIS PAGE REPORTED ON MARCH 29th REPORT

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

Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362