COMMITTEE FOR THE RECALL OF A PUBLIC OFFICER
CONTRIBUTIONS AND EXPENSES

State of Nevada

Committee To Recall Steve Ross — Steve Ross
Name of Committee for Recall or Representative (print) — Public Officer Sought to be Recalled

7006 STARWOOD DR. LAS VEGAS, NV 89147
Mailing Address (include city and zip code)

hpm1965@yahoo.com — 702-249-8889
E-Mail Address — Telephone No.

27779

Office of the Secretary of State
Ross Miller
Elections Division
JStokes
09/16/2011

CHECK BOX(ES) UNDER APPROPRIATE CATEGORY:

Petition Sufficient: Call Issued for Special Election
(Committee Must File 2 Reports)

☐ **Report #1 (Due 7 days before the Special Election)**
Period: From filing Notice of Intent through 12 days before Election

☐ **Report #2 (Due 30 days after the Special Election)**
Period: From 13th day before the Election through the day of Election

Petition Fails or Officer Resigns within 5 days of Filing Petition: No Special Election
(Committee Must File 1 Report)

☒ **Report #1 (Due no later than 120 days after Notice of Intent is filed)**
Period: From filing Notice of Intent through date Committee files this Report

Court Hears Challenge to Petition: Court determines no Special Election will be held
(Committee Must File 1 Report)

☐ **Report #1 (Due no later than 30 days after Court determines no Election will be held)**
Period: From date Notice of Intent is filed through date of Courts determination

CONTRIBUTIONS SUMMARY

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer (NRS 294A.007)

1. Total amount of contributions in excess of $100	$56,112
2. Total amount of contributions of $100 or less	-0-
3. **TOTAL AMOUNT OF ALL CONTRIBUTIONS** (add lines 1 and 2)	$56,112
4. Total amount of In Kind Contributions	$ 6,250

EXPENSES SUMMARY

5. Total amount of expenses in excess of $100	$54,640
6. Total amount of expenses of $100 or less	-0-
7. **TOTAL AMOUNT OF ALL EXPENSES** (add lines 6 and 7)	$54,640
8. Total amount of In Kind Expenses	$2,000

AFFIRMATION

I declare under penalty of perjury that the foregoing is true and correct.

Lisa A Mary DeRiso — 9-16-11
Signature — Date

COMMITTEE FOR THE RECALL OF A PUBLIC OFFICER **Report Period** # 1

Committee To Recall Steve Ross

Name of Committee for Recall or Representative (print)

Contributions in Excess of $100 or, When Added Together From One Contributor Exceeds $100

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan
Courtesy Imports, Inc 260 N. Gibson Rd. Henderson, NV 89012	6/01/11	$5,862.00	
Fierro Communications 803 S. 6th St. Las Vegas, NV 89101	7/15/11	$1,000.00	
Courtesy Imports, Inc 260 N. Gibson Rd Henderson, NV 89012	8/2/11	$5,000.00	
Edward Locke 7633 Bush Garden Ave. Las Vegas, NV 89129	8/6/11	$200.00	
Courtesy Imports Inc 260 N. Gibson Rd. Henderson, NV 89012	8/26/11	$31,550.00	
S & T Corp. 1514 Woodward Heights Way North Las Vegas, NV 89032	8/26/11	$1,000.00	
APY, Inc 358 Polaris Ave, #5 Las Vegas, NV	8/26/11	$500.00	
Jeremy & Caren Sgerg 968 San Carlos Ct Henderson, NV	8/26/11	$500.00	
Rotonjic Holdings 9155 Grand Mountain Ave Las Vegas, NV 89147	9/2/11	$500.00	
Courtesy Imports Inc. 260 N. Gibson Rd. Henderson, NV 89012	8/19/11	$10,000.00	

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COMMITTEE FOR THE RECALL OF A PUBLIC OFFICE

Report Period

#

Committee To Recall Steve Ross

Name of Committee for Recall or Representative (print)

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.***

COMMITTEE FOR THE RECALL OF A PUBLIC OFFICER **Report Period** #

Committee To Recall Steve Ross

Name of Committee for Recall or Representative (print)

Expenses in Excess of $100

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
Marc Newman 1033 Olive Mill Lane Las Vegas, NV.	E	6/26/11	$795.00
Marc Newman 1033 Olive Mill Lane LV, NV	E	7/30/11	$2,500.00 <400.00> Reimbursement
Marc Newman 1033 Olive Mill Lane LV, NV	E	8/19/11	$3,200.00
Mary Schaibe 1033 Olive Mill Lane LV, NV	E	6/16/11	$800.00
" "	E	6/26/11	$675.00
" "	E	7/23/11	$700.00
" "	E	7/30/11	$750.00
Evan Donoghue 6377 Pebble Creek Lodge Way Las Vegas, NV	E	6/16/11	$600.00
Evan Donoghue 6377 Pebble Creek Lodge Way Las Vegas, NV	E	6/26/11	$650.00

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COMMITTEE FOR THE RECALL OF A PUBLIC OFFICER Report Period #

Committee To Recall Steve Ross

Name of Committee for Recall or Representative (print)

Expenses In Excess of $100

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
Avon Donoghue 6377 Pebblecreek Fridge Way Las Vegas, NV	E	7/23/11	$700.00
" "	E	7/30/11	$900.00
" "	E	8/19/11	$1,000.00
Grayson Moffett 6377 Pebble Creek Fridge Way Las Vegas NV	E	8/19/11	$800.00
Barbara Freeman 7333 Cogburn St. Las Vegas, NV	E	7/23/11	$400.00
" "	E	7/30/11	$950.00
" "	E	8/19/11	$900.00
Terry Stoker, JR 929 Candy Tuft Ln, NV	E	6/16/11	$400.00
" "	E	8/19/11	$700.00

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COMMITTEE FOR THE RECALL OF A PUBLIC OFFICER **Report Period** #

Committee To Recall Steve Ross

Name of Committee for Recall or Representative (print)

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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
Wendy Hemmingway 7006 Starwood Dr. LV, NV 89147	F	8-19-11	$100.00
Rachel Palmer 8413 Glistening Dawn LV, NV	E	7-23-11	$400.00
" "	E	7-30-11	$300.00
" "	E	8-19-11	$300.00
Tom Hollemen 909 Bel Air Circle LV, NV	E	7-23-11	$500.00
KVWL TV5 25 TV-5 DR Henderson, NV 89014	D	8-26-11	$7,280.00
Cox Media 6725 Via Austi Pkwy LV, NV 89119	D	8-26-11	$2,840.00
KSNV TV3 1500 Foremaster Lane LV, NV 89101	D	8-26-11	$17,000.00
KLAS TV 8 3228 Channel 8 Dr. LV, NV 89109	D	9-06-11	$8,500.00

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTIONS AND EXPENSES ARE CATEGORY I ONLY.

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, 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 CONTRIBUTIONS Report Period #

Committee TO Recall Steve Ross

Name of Committee for Recall or Representative (print)

IN KIND

CONTRIBUTIONS IN EXCESS OF $100 OR, WHEN ADDED TOGETHER FROM ONE CONTRIBUTOR EXCEEDS $100

Contributor's Name and Address	DATE OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Courtesy Imports 260 N Gibson Rd. Henderson, NV 89012	6/26/11 TO 8/17/11	10 wks @ $250 = $2,500	
Fierro Communications 803 S. 6th ST Las Vegas, NV 89101	5/27/11	= $1,500	
Fierro Communication 803 S. 6th ST LV, NV 89101	5/30/11	$250.00	
Mayo & Associate 7160 Arena Drive, Ste 140-4 Las Vegas, NV 89130	7-15-11	$2,000.00	

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IN KIND EXPENSES Report Period #

Committee To Recall Steve Ross

Name of Committee for Recall or Representative (print)

IN KIND

Expenses in Excess of $100

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
Mayo & Associates 726 Azure Dr. Sterling Las Vegas, NV 89130	payroll	7-15-11	$2,000.00

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Prescribed by Secretary of State
NRS 294A.150, 294A.270, 294A.280
EL206.doc Rev. Feb-04

COMMITTEE FOR THE RECALL OF A PUBLIC OFFICER CONTRIBUTIONS AND EXPENSES

State of Nevada

Committee To Recall Steve Ross — Steve Ross

Name of Committee for Recall or Representative (print) — Public Officer Sought to be Recalled

7006 STARWOOD DR. LAS Vegas, NV 89147

Mailing Address (include city and zip code)

hpm1965@yahoo.com — 702-249-8889

E-Mail Address — Telephone No.

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AFFIRMATION

I declare under penalty of perjury that the foregoing is true and correct.

Lisa A Mayo-DePiso — 9-16-11

Signature — Date

COMMITTEE FOR THE RECALL OF A PUBLIC OFFICER Report Period # 1

Committee To Recall Steve Ross

Name of Committee for Recall or Representative (print)

Contributions In Excess of $100 or, When Added Together From One Contributor Exceeds $100

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Report Period

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COMMITTEE FOR THE RECALL OF A PUBLIC OFFICER **Report Period** #

Committee To Recall Steve Ross

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COMMITTEE FOR THE RECALL OF A PUBLIC OFFICER **Report Period** #

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" "	E	8-19-11	$300.00
Tom Hollomon 909 Bel Air Circle LV, NV	E	7-23-11	$500.00
KVWL TV5 25 TV-5 DR. Henderson, NV 89014	D	8-26-11	$7,280.00
Cox Media 6725 Via Austi Pkwy LV, NV 89119	D	8-26-11	$2,840.00
KSNV TV3 1500 Foremaster Lane LV, NV 89101	D	8-26-11	$17,000.00
KLAS TV 8 3228 Channel 8 Dr. LV, NV 89109	D	9-06-11	$8,500.00

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IN KIND CONTRIBUTIONS Report Period #

Committee TO Recall Steve Ross

Name of Committee for Recall or Representative (print)

IN KIND

CONTRIBUTIONS IN EXCESS OF $100 OR, WHEN ADDED TOGETHER FROM ONE CONTRIBUTOR EXCEEDS $100

Contributor's Name and Address	DATE OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
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Fierro Communications 803 S. 6th ST Las Vegas, NV 89101	5/27/11	= $1,500	
Fierro Communication 803 S. 6th ST LV, NV 89101	5/30/11	$250.00	
Mayo & Associate 7160 Arone Drive, Ste 140-4 Las Vegas, NV 89130	7-15-11	$2,000.00	

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IN KIND EXPENSES **Report Period #**

Committee To Recall Steve Ross

Name of Committee for Recall or Representative (print)

IN KIND

Expenses in Excess of $100

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
Mayo & Associates 72 Azure Dr. Sterling Las Vegas, NV 89130	payroll	7-15-11	$2,000.00

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Prescribed by Secretary of State
NRS 294A.150, 294A.270, 294A.280
EL206.doc

Rev. Feb-04