

**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

**State of Nevada**

CWA-COPE PCC

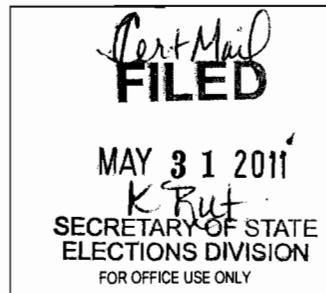
Name (print) 501 3rd Street, NW Washington, DC 20001 Office (if applicable) District (if applicable) 202-434-1323  
 Mailing Address (include city and zip code) Telephone No.

E-Mail Address

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

27674

- 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 26, 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



\* 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**

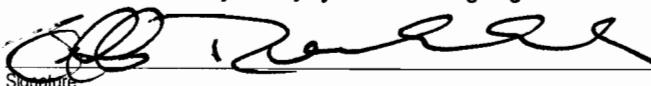
	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	\$330.00	\$915.00
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 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
	<b>This Period</b>	<b>Cumulative From Beginning of Report Period #1 Through End of This Reporting Period</b>
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	\$330.00	\$915.00
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)	\$500.00	\$500.00
8. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	\$500.00	\$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

05/31/2011  
Date

Last	First	C. Addr2	C. City	ST	C. Zip	Date	Amt	Employer	Job Title
BENWAY	CHARLES	921 JILL MARIE LN	FERNLEY	NV	89408-3204	4/14/2011	20.00	PACIFIC BELL TEL CO	FACILITIES TECHNICIA
BENWAY	CHARLES	921 JILL MARIE LN	FERNLEY	NV	89408-3204	5/13/2011	20.00	PACIFIC BELL TEL CO	FACILITIES TECHNICIA
BURRELL	JAMES	7595 MICHAELA DR	RENO	NV	89511-1476	4/14/2011	20.00	PACIFIC BELL TEL CO	SERVICES TECHNICIAN
BURRELL	JAMES	7595 MICHAELA DR	RENO	NV	89511-1476	5/13/2011	20.00	PACIFIC BELL TEL CO	SERVICES TECHNICIAN
GUADRON	CLAUDIA	2575 4TH ST	SPARKS	NV	89431-2210	4/14/2011	20.00	PACIFIC BELL TEL CO	
GUADRON	CLAUDIA	2575 4TH ST	SPARKS	NV	89431-2210	5/13/2011	20.00	PACIFIC BELL TEL CO	
FOX	SHERI	20928 WHITE ROCK DR	RENO	NV	89506-8077	4/14/2011	20.00	PACIFIC BELL TEL CO	SERVICE REPRESENTATIVE
FOX	SHERI	20928 WHITE ROCK DR	RENO	NV	89506-8077	5/13/2011	20.00	PACIFIC BELL TEL CO	SERVICE REPRESENTATIVE
VIERRA	PETULA	17570 BLACKBIRD DR	RENO	NV	89506-6801	4/14/2011	20.00	PACIFIC BELL TEL CO	COMMUNICATIONS TECHN
VIERRA	PETULA	17570 BLACKBIRD DR	RENO	NV	89506-6801	5/13/2011	20.00	PACIFIC BELL TEL CO	COMMUNICATIONS TECHN
SORENSEN	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	4/7/2011	25.00	PACIFIC BELL TEL CO	MAINTENANCE ADMINIST
SORENSEN	ELIZABETH	2035 HONEY RIDGE DR	RENO	NV	89511-8114	4/21/2011	25.00	PACIFIC BELL TEL CO	MAINTENANCE ADMINIST
SCHOFIELD	AMBER	8455 OFFENHAUSER DR #114	RENO	NV	89511-0000	4/14/2011	20.00	PACIFIC BELL TEL CO	SERVICE REPRESENTATIVE
SCHOFIELD	AMBER	8455 OFFENHAUSER DR #114	RENO	NV	89511-0000	5/13/2011	20.00	PACIFIC BELL TEL CO	SERVICE REPRESENTATIVE
HICKS	MICHAEL	1061 RAIN WATER CT	SPARKS	NV	89436	4/14/2011	20.00	PACIFIC BELL TEL CO	FACILITIES ADMINISTR
HICKS	MICHAEL	1061 RAIN WATER CT	SPARKS	NV	89436	5/13/2011	20.00	PACIFIC BELL TEL CO	FACILITIES ADMINISTR

330.00



