

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Clark County Education Association - T.I.P. Office (if applicable) _____ District (if applicable) _____
 4230 MCLGOD DRIVE, LAS VEGAS, NV 89121-5216 702-733-3063
 Mailing Address (include city and zip code) Telephone No.
 E-Mail Address e.folleson@cceq-nv.org 27697

Select Appropriate Box(es) CANDIDATE PAC POL PRY 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 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

Cert Mail
FILED
 JUN 10 2011
K. Rut
 SECRETARY OF STATE
 ELECTIONS DIVISION
 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)			
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)			
3. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)			
4. Total Amount of Monetary Contributions Received <u>\$100 OR LESS</u> (Add Lines 1 through 4) (See page 2 of instruction sheet)	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period	
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)			
		31,322.15	31,322.15

EXPENSES SUMMARY		This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)			
8. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)			
9. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)			
		19,039.10	19,039.10

AFFIRMATION

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

Luba K. Rut 6-10-11
 Signature Date

Name (print) Clark County Education Association-T.I.P. Office (if applicable) _____ District (if applicable) _____

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel ^{\$} 19,039.10	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
CAMPAIGN CONTRIBUTIONS Other miscellaneous expenses \$ 4,500 ⁰⁰	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Name (print) Clark County Education Association - T.I.P. Office (if applicable) _____ District (if applicable) _____

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 6 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
CHRIS GUINCHIGLIANI 1717 S 15TH STREET LAS VEGAS, NV 89104	J	3-14-2011	\$ 4,500 ⁰⁰
VILLAS AT DOLPHIN BAY 730 SILVER OAK DR CARSON CITY, NV 89706	C	1-3-2011	\$ 5,400 ⁰⁰
DAN R. WATSON 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	C	2-7-2011 TO 3-18-2011	\$ 1,750 ⁰⁰
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235-1647	C	1-1-2011 TO 3-24-2011	\$ 11,747.60
RENO AIRPORT P.O. BOX 12490 RENO, NV 89510	C	1-1-2011 TO 3-24-2011	\$ 141.50

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