

Clark County Education Association - T. J. P.

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel \$ 3,020.58	C
Expenses related to advertising \$ 157.73	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.**

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Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 7 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
FED EX 5775 S. EASTERN AVE. LAS VEGAS, NV 89119	D	6-22-2011	157.73
DOLLAR RENT-A-CAR 2001 EAST PLUMBLANE RENO, NV 89502	C	6-22-2011	154.84
SOUTHWEST AIRLINES P.O. BOX 36647-1CR DALLAS, TX 75235-1647	C	6-22-2011	1,144.20
DAN R. WATSON 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	C	6-17-2011	450.00
RUBEN MURILLO, JR. 4230 MCLEOD DR. LAS VEGAS, NV 89121	C	6-10-2011	250.00
PAUL FRAKER 4230 MCLEOD DR LAS VEGAS, NV 89121	C	6-10-2011	280.00
DAN R. WATSON 4230 MCLEOD DR LAS VEGAS, NV 89121	C	6-22-2011	741.54

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