

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

SERVICE TRADES COUNCIL PAC

Name (print) 1201 N. DECATUR BLVD #116 Office (if applicable) LAS VEGAS NV 89108 District (if applicable)

Mailing Address (include city and zip code) SAME Telephone No. (702) 648-7112 27760

E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC POL PRTY 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

2011 MAY 31 A 11:15
 RECEIVED
 CLERK
 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

- Total Monetary Contributions Received in Excess of \$100
 (See page 2 of instruction sheet)
- Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
- Total Monetary Contributions in the form of loans that were forgiven
 (See page 2 of instruction sheet)

| This Period | Cumulative From Beginning of Report Period #1 through End of This Reporting Period |
|-------------|--|
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |

- Total Amount of Monetary Contributions Received
 (Add Lines 1 through 4) (See page 2 of instruction sheet)
- Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))(See page 2 of instruction sheet)
- Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

| This Period | Cumulative From Beginning of Report Period #1 Through End of This Reporting Period |
|-------------|--|
| 0.00 | 0.00 |
| | |
| 0.00 | 0.00 |

EXPENSES SUMMARY

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

| | |
|------------|------------|
| \$2,000.00 | \$2,000.00 |
| \$2,000.00 | \$2,000.00 |
| 0 | 0 |

AFFIRMATION

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

Janice E. Lau
 Signature

5/27/2011
 Date

SERVICE TRADES COUNCIL PAC

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE IF LOAN | NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY | NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR |
|--------------------------------|---------------------------|-----------------------------|--------------------|---|--|
| NONE | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

2011 MAY 31 AM 11:15
 CITY CLERK

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

Service Trades Council PAC

Name (print)

Office (if applicable)

District (if applicable)

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 5 of Contributions Summary

| NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT | DATE OF EACH COMMITMENT | AMOUNT OF EACH COMMITMENT |
|--|-------------------------|---|
| NONE | | |
| | | |
| | | |
| | | RECEIVED CITY CLERK 2011 MAY 31 A 11:16 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

SERVICE TRADES COUNCIL PAC

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 |

CITY CLERK

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

SERVICE TRADES COUNCIL PAC

Name (print)

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 Giunchigliani for Mayor 1717 South 15 th St Las Vegas, NV 89104 | J | 05/02/2011 | \$2,000.00 |
| | | | |
| | | | |
| | | | 2011 MAY 31 A 11:16 RECEIVED CITY CLERK |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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