

State of Nevada

### CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

Southwest Regional Council of Carpenters

Office (if applicable)

District (if applicable)

Name (print)  
501 N. Lamb Blvd.

Las Vegas, Nevada 89110

702-531-1801

Telephone No. (702) 531-1801

27695

Mailing Address (include city and zip code)  
maustinswrc@earthlink.net

E-Mail Address

- Select Appropriate Box(es)
- CANDIDATE
  - PAC  BAG
  - POL. PRTY
  - IND. EXP
  - NONPROFIT CORP
  - AMENDED
  - ANNUAL FILING
  - PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

Annual Filing - Due January 15, 2011  
Period: January 1, 2010 - December 31, 2010

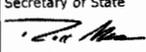
Report #1 - Due March 29, 2011\*  
Period: Jan. 1, 2011 - March 24, 2011

X 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

Office of the Secretary of State



Ross Miller  
Elections Division

KRut  
06/20/11

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

1. Total Monetary Contributions Received in Excess of \$100  
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less  
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. 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
14,756	14,756	39,080
00	00	
00	00	
00	00	

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

	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
14,756	39,080
00	00

#### EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100  
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less  
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid  
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100  
(See page 3 of instruction sheet)
12. Disposition of Unspent Contributions  
(Only reported on Report #3, Annual Report or 15<sup>th</sup> day of the second month after candidates defeat or incumbent does not run for reelection)  
(See page 3 of instruction sheet)

17,458	17,458
17,458.00	17,458.00
3,850.00	3,850.00

#### AFFIRMATION

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

*Maura J. Serrano*  
Signature

6/20/11  
Date



**CAMPAIGN EXPENSES****Report Period # 2**

Southwest Regional Council of Carpenters

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100**  
**Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.385	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Andrew Stice 1683 Sorenson Lane Las Vegas, NV 89156	J	03/28/11	130.00
Leland Coake 609 Lively Fiesta Way Henderson, NV 89016-5999	J	03/28/11	170.00
	I	04/05/11	30.00
	J	04/05/11	40.00
	J	04/05/11	150.00
	J	04/27/11	90.00
	J	05/02/11	155.00
	J	05/11/11	307.50
	J	05/17/11	135.00
	I	05/17/11	172.50
	I	05/24/11	202.50
J	J	05/24/11	105.00
Gerald J. Jennings II P O Box 230142 Las Vegas, NV 89105	I	03/28/11	20.00
	I	04/27/11	20.00
	I	05/02/11	20.00
	I	05/24/11	20.00
Glen Harless 6304 Don Zorembo Ave Las Vegas, NV 89108	I	03/28/11	65.00
	I	04/05/11	130.00
	I	05/02/11	130.00
	I	05/11/11	155.00
	I	05/17/11	155.00
	I	05/24/11	110.00
Michael Barker 1001 Sulpher Springs Ln #201 Las Vegas, NV 89128	I	03/28/11	20.00
Michael Barker Jr. 1001 Sulpher Springs Ln #201 Las Vegas, NV 89128	I	03/28/11	20.00
Andrew Stice 1683 Sorenson Lane Las Vegas, NV 89156	B	04/05/11	190.00
Gary Denning 5101 Dornell Lane Las Vegas, NV 89131	I	04/05/11	40.00
	I	04/27/11	20.00
	I	05/11/11	45.00
Victor Reza Martinez 5901 Evergreen Ave. Las Vegas, NV 89107	I	04/05/11	20.00
Harold Schwartz 8250 N. Grand Canyon Dr #2035 Las Vegas, NV 89166-3765	I	04/05/11	20.00
	I	05/02/11	90.00
	I	05/11/11	135.00
	I	05/17/11	135.00
	I	05/24/11	135.00

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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**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 (candidate or other person), 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 CAMPAIGN CONTRIBUTIONS**

Report Period # 2

Southwest Regional Council of Carpenters  
Name (print)

Office (if applicable)

District (if applicable)

**IN KIND**

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
Judge George Assad Campaign 1825 Corta Bella Dr. Las Vegas, NV 89134	03/28/11	Phone Banking	20.00			
			65.00			
			20.00			
			20.00			
	04/05/11	Phone Bank/Literature drops	130.00			
			40.00			
			20.00			
			20.00			
			20.00			
			20.00			
	04/27/11	Phone Bank	40.00			
			20.00			
			130.00			
	05/02/11	Phone Bank	20.00			
			20.00			
			20.00			
			45.00			
			90.00			
			45.00			
			45.00			
			45.00			
			45.00			
			65.00			
			90.00			
	05/11/11	Phone Bank/Lit. Drops	45.00			
			45.00			
			45.00			
			65.00			
90.00						
45.00						
45.00						
45.00						
65.00						
90.00						
45.00						
05/17/11	Phone Bank/Lit. Drops	45.00				
		45.00				
		20.00				
		45.00				
		65.00				
		65.00				
		65.00				
		45.00				
		45.00				
		45.00				
		30.00				
			1,765.00			
Chris Giunchigliani Chris G For Mayor 1717 S 15 <sup>th</sup> Street Las Vegas, NV 89104	05/11/11	Phone bank/Lit. walk	172.50			
			90.00			
			45.00			
			45.00			
			45.00			
			45.00			
			45.00			
			45.00			
			45.00			
			45.00			
	172.50					
	05/17/11	Phone bank/Lit. walk	90.00			
			90.00			
			85.00			
			85.00			
			85.00			
			45.00			
			45.00			
			45.00			
			45.00			
90.00						
05/24/11	Phone bank/Lit. walk	90.00				
		90.00				
		105.00				
		45.00				
		90.00				
		45.00				
		45.00				
		45.00				
		45.00				
		45.00				
			2,100.00			

Friends of Debra March PO Box 777297 Henderson, NV 89077	04/05/11	Literature Drops	30.00			





SW Regional Council of Carpenters NV PAC  
General Ledger  
As of May 26, 2011

Checking Accounts	Type	Date	Num	Name	Memo	Amount	Balance
Wells Fargo General							
Check		03/28/2011	1909	Andrew Stice	Phone Calls to members requesting volunteers	-130.00	51,134.63
Check		03/28/2011	1910	Leland Coake	Carpac phone bank/Membership mobilization	-170.00	50,964.63
Check		03/28/2011	1911	Gerald J. Jennings II	Phone Bank for Judge George Assad	-20.00	50,944.63
Check		03/28/2011	1912	Glen Hartless	Phone Bank & Precinct Walk for George Assad	-65.00	50,879.63
Check		03/28/2011	1913	Michael Barker	Phone Bank for George Assad	-20.00	50,859.63
Check		03/28/2011	1914	Michael Barker Jr.	Phone Bank for George Assad	-20.00	50,839.63
Check		04/05/2011	1915	Leland Coake	Phone Bank for Debora March/Membership Mobiliz	-70.00	50,769.63
Check		04/05/2011	1916	Andrew Stice	Phone Calls to members requesting volunteers	-190.00	50,579.63
Check		04/05/2011	1917	Leland Coake	Phone Bank for Debora March/Membership Mobiliz	-150.00	50,429.63
Check		04/05/2011	1918	Glen Hartless	Phone Bank & Precinct Walk for George Assad	-130.00	50,299.63
Check		04/05/2011	1919	Gary Dearing	Phone bank for Judge George Assad	-40.00	50,259.63
Check		04/05/2011	1920	Victor Reza Martinez	Phone Bank/Precinct Walk for Judge George Assa	-20.00	50,239.63
Check		04/05/2011	1921	Harold Schwartz	Phone Bank/Precinct Walk for Judge George Assa	-20.00	50,219.63
General Journal		04/05/2011	12	Harold Schwartz	Stop Payment fee	-29.00	50,190.63
Check		04/25/2011	1922	Rosati's	CarPac Meeting	-296.76	49,893.87
Check		04/27/2011	1923	Leland Coake	Membership Mobilization	-90.00	49,803.87
Check		04/27/2011	1924	Gary Dearing	Phone bank for Judge George Assad	-20.00	49,783.87
Check		04/27/2011	1925	Glen Hartless	Phone Bank for Judge George Assad	-40.00	49,743.87
Check		04/27/2011	1926	Gerald J. Jennings II	Phone Bank for Judge George Assad	-20.00	49,723.87
Deposit		04/29/2011			Deposit	7,455.00	57,178.87
Check		05/02/2011	1927	Leland Coake	Membership Mobilization	-155.00	57,023.87
Check		05/02/2011	1928	Glen Hartless	Phone Bank for George Assad	-130.00	56,893.87
Check		05/02/2011	1929	Joniff Bacay	Phone Banking for Judge Assad	-20.00	56,873.87
Check		05/02/2011	1930	Gerald J. Jennings II	Phone Bank for Judge George Assad	-20.00	56,853.87
Check		05/02/2011	1931	William Sheffer	Phone Banking for Judge Assad	-20.00	56,833.87
Check		05/02/2011	1932	Laura Salazar	Phone Banking for Judge Assad	-20.00	56,813.87
Check		05/02/2011	1933	Kyle Hall	Phone Banking for Judge Assad	-45.00	56,768.87
Check		05/02/2011	1934	Harold Schwartz	Phone Banking for Judge Assad	-90.00	56,678.87
Check		05/02/2011	1935	Anthony Thomas	Phone Banking for Judge Assad	-45.00	56,633.87
Check		05/02/2011	1936	Allen Levy	Phone Banking for Judge Assad	-45.00	56,588.87
Check		05/02/2011	1937	Jairne Rodriguez	Phone Banking for Judge Assad	-45.00	56,543.87
Check		05/02/2011	1938	Ivan Rodriguez	Phone Banking for Judge Assad	-45.00	56,498.87
Check		05/06/2011	1939	Chris Giunchigliani	Candidate Contribution	-5,000.00	51,498.87
Check		05/06/2011	1940	George Assad	Candidate Contribution	-500.00	50,998.87

SW Regional Council of Carpenters NV PAC  
General Ledger  
As of May 26, 2011

Type	Date	Num	Name	Memo	Amount	Balance
Check	05/06/2011	1941	Richard Cherchio	Candidate Contribution	-1,000.00	49,998.87
Check	05/06/2011	1942	Catherine Ramsey	Candidate Contribution	-500.00	49,498.87
Check	05/06/2011	1943	Bob Coffin	Candidate Contribution for Las Vegas City Council	-1,000.00	48,498.87
Check	05/11/2011	1944	Emerage Nevada	Nevada Woman of the Year reception	-1,000.00	47,498.87
Check	05/11/2011	1945	Leland Coake	Membership Mobilization/Chris Giunchigliani	-307.50	47,191.37
Check	05/11/2011	1946	Glen Hartess	In-Kind for George Assad/Chris Giunchigliani	-155.00	47,036.37
Check	05/11/2011	1947	Harold Schwartz	In-Kind for George Assad/Chris Giunchigliani	-135.00	46,901.37
Check	05/11/2011	1948	Garland Welch	In-Kind for George Assad	-45.00	46,856.37
Check	05/11/2011	1949	Gary Denning	In-Kind for Chris Giunchigliani	-45.00	46,811.37
Check	05/11/2011	1950	Laura Salazar	In-Kind for George Assad/Chris Giunchigliani	-90.00	46,721.37
Check	05/11/2011	1951	Allen Levy	Precinct Walk for Chris Giunchigliani	-45.00	46,676.37
Check	05/11/2011	1952	Ivan Rodriguez	Precinct Walk for Chris Giunchigliani	-45.00	46,631.37
Check	05/11/2011	1953	Giovanni Calero	Precinct Walk for Chris Giunchigliani/George Assa	-90.00	46,541.37
Check	05/11/2011	1954	Salvador Garcia	Precinct Walk for Chris Giunchigliani	-45.00	46,496.37
Check	05/17/2011	1955	Time Printing	Invoice #49510	-2,884.74	43,611.63
Check	05/17/2011	1956	Leland Coake	Membership Mobilization/Chris Giunchigliani	-307.50	43,304.13
Check	05/17/2011	1957	Glen Hartess	In-Kind for George Assad/Chris Giunchigliani	-155.00	43,149.13
Check	05/17/2011	1958	Harold Schwartz	In-Kind for George Assad/Chris Giunchigliani	-135.00	42,914.13
Check	05/17/2011	1959	Ivan Rodriguez	Precinct Walk for Chris Giunchigliani	-85.00	42,829.13
Check	05/17/2011	1960	Jaime Rodriguez	Precinct Walk for Chris Giunchigliani	-85.00	42,744.13
Check	05/17/2011	1961	Salvador Garcia	Precinct Walk for Chris Giunchigliani	-85.00	42,659.13
Check	05/17/2011	1962	Allen Levy	Precinct Walk for Chris Giunchigliani	-45.00	42,614.13
Check	05/17/2011	1963	Margie Gonzales	Precinct Walk for Chris Giunchigliani	-45.00	42,569.13
Deposit	05/23/2011			Deposit	7,301.00	49,870.13
Check	05/24/2011	1964	Allen Levy	Precinct Walk for Chris Giunchigliani	-45.00	49,825.13
Check	05/24/2011	1965	Beatriz Garcia	Precinct Walk for Chris Giunchigliani	-45.00	49,780.13
Check	05/24/2011	1966	David Stevens	Precinct Walk for Judge George Assad	-45.00	49,735.13
Check	05/24/2011	1967	Gerald J. Jennings II	Phone Bank for Judge George Assad	-20.00	49,715.13
Check	05/24/2011	1968	Giovanni Calero	Precinct Walk for Chris Giunchigliani/George Assa	-90.00	49,625.13
Check	05/24/2011	1969	Glen Hartess	In-Kind for George Assad/Chris Giunchigliani	-110.00	49,515.13
Check	05/24/2011	1970	Harold Schwartz	In-Kind for George Assad/Chris Giunchigliani	-135.00	49,380.13
Check	05/24/2011	1971	Ivan Rodriguez	Precinct Walk for Chris Giunchigliani/Judge Assad	-155.00	49,225.13
Check	05/24/2011	1972	Jaime Rodriguez	Precinct Walk for Chris Giunchigliani/Judge Assad	-155.00	49,070.13
Check	05/24/2011	1973	Leland Coake	Membership Mobilization/Chris Giunchigliani	-307.50	48,762.63
Check	05/24/2011	1974	Michelle Stevens		-45.00	48,717.63
Check	05/24/2011	1975	Salvador Garcia	Precinct Walk for Chris Giunchigliani/Judge Assad	-135.00	48,582.63

**SW Regional Council of Carpenters NV PAC  
General Ledger  
As of May 26, 2011**

Type	Date	Num	Name	Memo	Amount	Balance
Check	05/24/2011	1976	Steve Fuhr	Precinct Walks - Chris G & Judge Assad	-75.00	48,607.63
Check	05/24/2011	1977	William Sheffer	Precinct Walk: Chris G for Mayor	-45.00	48,562.63
Total Wells Fargo General					-2,702.00	48,562.63
Checking Accounts - Other						0.00
Total Checking Accounts - Other						0.00
Total Checking Accounts					-2,702.00	48,562.63
Accounts Receivable						0.00
Total Accounts Receivable						0.00
Undeposited Funds						0.00
Total Undeposited Funds						0.00
Accounts Payable						0.00
Total Accounts Payable						0.00
Opening Bal Equity						0.00
Total Opening Bal Equity						0.00
Retained Earnings						-134,010.85
Total Retained Earnings						-134,010.85
Contributions From Locals						-74,516.00
Southwest Regional Council						0.00
Total Southwest Regional Council						0.00
Local #897						-2,354.00
Deposit	04/29/2011	4101	Local Union 897	Deposit	-234.00	-2,588.00
Deposit	05/23/2011	4116	Local Union 897	Deposit	-238.00	-2,826.00
Total Local #897					-472.00	-2,826.00
Local #971						-9,992.00
Deposit	04/29/2011	4120	Local Union 971	Deposit	-1,039.00	-11,031.00
Deposit	05/23/2011	4140	Local Union 971	Deposit	-1,027.00	-12,058.00

**SW Regional Council of Carpenters NV PAC**  
**General Ledger**  
As of May 26, 2011

Type	Date	Num	Name	Memo	Amount	Balance
Total Local #977					-2,066.00	-12,056.00
Local #1780						-7,049.00
Deposit	04/29/2011	1348	Local Union 1780	Deposit	-715.00	-7,764.00
Deposit	05/23/2011	1358	Local Union 1780	Deposit	-688.00	-8,452.00
Total Local #1780					-1,403.00	-8,452.00
Local #1827						0.00
Total Local #1827						0.00
Local #1977						-55,121.00
Deposit	04/29/2011	1743	Local Union 1977	Deposit	-5,487.00	-60,588.00
Deposit	05/23/2011	1776	Local Union 1977	Deposit	-5,348.00	-65,936.00
Total Local #1977					-10,815.00	-65,936.00
Contributions From Locals - Other						0.00
Total Contributions From Locals - Other						0.00
Total Contributions From Locals					-14,756.00	-89,272.00
Other Income						0.00
Total Other Income						0.00
Other Contribution						0.00
Total Other Contribution						0.00
In-Kind Contribution						10,603.47
Check	03/28/2011	1811	Gerald J. Jennings II	Phone Bank for Judge George Assad	20.00	10,623.47
Check	03/28/2011	1812	Glen Harless	Phone Bank & Precinct Walk for George Assad	65.00	10,688.47
Check	03/28/2011	1913	Michael Barker	Phone Bank for George Assad	20.00	10,708.47
Check	03/28/2011	1914	Michael Barker Jr.	Phone Bank for George Assad	20.00	10,728.47
Check	04/05/2011	1915	Leland Coake	Precinct Walk for Debra March	30.00	10,758.47
Check	04/05/2011	1918	Glen Harless	Phone Bank & Precinct Walk for George Assad	130.00	10,888.47
Check	04/05/2011	1919	Gary Denting	Phone bank for Judge George Assad	40.00	10,928.47
Check	04/05/2011	1920	Victor Reza Marinaz	Phone Bank/Precinct Walk for Judge George Assa	20.00	10,948.47
Check	04/05/2011	1921	Harold Schwartz	Phone Bank/Precinct Walk for Judge George Assa	20.00	10,968.47

1:37 PM  
06/20/11  
Accrual Basis

SW Regional Council of Carpenters NV PAC  
General Ledger  
As of May 26, 2011

Type	Date	Num	Name	Memo	Amount	Balance
Check	04/27/2011	1924	Gary Denning	Phone bank for Judge George Assad	20.00	10,988.47
Check	04/27/2011	1925	Glen Harless	Phone Bank for George Assad	40.00	11,028.47
Check	04/27/2011	1926	Gerald J. Jennings II	Phone Bank for Judge George Assad	20.00	11,048.47
Check	05/02/2011	1928	Glen Harless	Phone Bank for George Assad	130.00	11,178.47
Check	05/02/2011	1929	Joniff Bacay	Phone Banking for Judge Assad	20.00	11,198.47
Check	05/02/2011	1930	Gerald J. Jennings II	Phone Bank for Judge George Assad	20.00	11,218.47
Check	05/02/2011	1931	William Sheffer	Phone Banking for Judge Assad	20.00	11,238.47
Check	05/02/2011	1932	Laura Salazar	Phone Banking for Judge Assad	20.00	11,258.47
Check	05/02/2011	1933	Kyle Hall	Phone Banking for Judge Assad	45.00	11,303.47
Check	05/02/2011	1934	Harold Schwartz	Phone Banking for Judge Assad	90.00	11,393.47
Check	05/02/2011	1935	Anthony Thomas	Phone Banking for Judge Assad	45.00	11,438.47
Check	05/02/2011	1936	Allen Levy	Phone Banking for Judge Assad	45.00	11,483.47
Check	05/02/2011	1937	Jayne Rodriguez	Phone Banking for Judge Assad	45.00	11,528.47
Check	05/02/2011	1938	Ivan Rodriguez	Phone Banking for Judge Assad	45.00	11,573.47
Check	05/11/2011	1945	Leland Coake	Phone Bank/Precinct Walk for Chris Giunchigliani	172.50	11,745.97
Check	05/11/2011	1946	Glen Harless	Phone Bank/Precinct Walk for George Assad	65.00	11,810.97
Check	05/11/2011	1946	Glen Harless	Phone Bank/Precinct Walk for Chris Giunchigliani	90.00	11,900.97
Check	05/11/2011	1947	Harold Schwartz	Phone Banking/Precinct Walks for Judge Assad	90.00	11,990.97
Check	05/11/2011	1948	Garland Welch	Phone Bank/Precinct Walks for Chris giunchigliani	45.00	12,035.97
Check	05/11/2011	1949	Gary Denning	In-Kind for George Assad	45.00	12,080.97
Check	05/11/2011	1950	Laura Salazar	Precinct Walk for Chris Giunchigliani	45.00	12,125.97
Check	05/11/2011	1950	Laura Salazar	Precinct Walk for George Assad	45.00	12,170.97
Check	05/11/2011	1951	Allen Levy	Precinct Walk for Chris Giunchigliani	45.00	12,215.97
Check	05/11/2011	1951	Ivan Rodriguez	Precinct Walk for Chris Giunchigliani	45.00	12,260.97
Check	05/11/2011	1952	Giovanni Calero	Precinct Walk for Chris Giunchigliani	45.00	12,305.97
Check	05/11/2011	1953	Giovanni Calero	Precinct Walk for Chris Giunchigliani	45.00	12,350.97
Check	05/11/2011	1953	Giovanni Calero	Precinct Walk for George Assad	45.00	12,395.97
Check	05/11/2011	1954	Salvador Garcia	Precinct Walk for Chris Giunchigliani	45.00	12,440.97
Check	05/17/2011	1956	Leland Coake	Phone Bank/Precinct Walk for Chris Giunchigliani	172.50	12,613.47
Check	05/17/2011	1957	Glen Harless	Phone Bank/Precinct Walk for George Assad	65.00	12,678.47
Check	05/17/2011	1957	Glen Harless	Phone Bank/Precinct Walk for Chris Giunchigliani	90.00	12,768.47
Check	05/17/2011	1958	Harold Schwartz	Phone Banking/Precinct Walks for Judge Assad	45.00	12,813.47
Check	05/17/2011	1958	Harold Schwartz	Phone Bank/Precinct Walks for Chris giunchigliani	80.00	12,903.47
Check	05/17/2011	1958	Ivan Rodriguez	Precinct Walk for Chris Giunchigliani	85.00	12,988.47
Check	05/17/2011	1960	Jayne Rodriguez	Precinct Walk for Chris Giunchigliani	85.00	13,073.47
Check	05/17/2011	1961	Salvador Garcia	Precinct Walk for Chris Giunchigliani	85.00	13,158.47

SW Regional Council of Carpenters NV PAC  
General Ledger  
As of May 26, 2011

Type	Date	Num	Name	Memo	Amount	Balance
Check	05/17/2011	1962	Allen Levy	Precinct Walk for Chris Giunchigliani	45.00	13,203.47
Check	05/17/2011	1963	Margie Gonzales	Precinct Walk for Chris Giunchigliani	45.00	13,248.47
Check	05/24/2011	1964	Allen Levy	Precinct Walk for Chris Giunchigliani	45.00	13,293.47
Check	05/24/2011	1965	Beatriz Garcia	Chris G. for Mayor	45.00	13,338.47
Check	05/24/2011	1966	David Stevens	Chris G. For Mayor	45.00	13,383.47
Check	05/24/2011	1967	Gerald J. Jennings II	Phone Bank for Judge George Assad	20.00	13,403.47
Check	05/24/2011	1968	Giovanni Calero	Precinct Walk for Chris Giunchigliani	45.00	13,448.47
Check	05/24/2011	1968	Giovanni Calero	Precinct Walk for George Assad	45.00	13,493.47
Check	05/24/2011	1969	Glen Harless	Phone Bank/Precinct Walk for George Assad	65.00	13,558.47
Check	05/24/2011	1969	Glen Harless	Phone Bank/Precinct Walk for Chris Giunchigliani	45.00	13,603.47
Check	05/24/2011	1970	Harold Schwartz	Phone Bank/Precinct Walk for Chris Giunchigliani	45.00	13,648.47
Check	05/24/2011	1970	Harold Schwartz	Phone Bank/Precinct Walks for Judge Assad	90.00	13,738.47
Check	05/24/2011	1971	Ivan Rodriguez	Precinct Walk for Chris Giunchigliani	90.00	13,828.47
Check	05/24/2011	1971	Ivan Rodriguez	Judge Assad Paid Volunteer	65.00	13,893.47
Check	05/24/2011	1972	Jaime Rodriguez	Precinct Walk for Chris Giunchigliani	90.00	13,983.47
Check	05/24/2011	1972	Jaime Rodriguez	Judge Assad Paid Volunteer	65.00	14,048.47
Check	05/24/2011	1973	Leland Coakle	Phone Bank/Precinct Walk for Chris Giunchigliani	105.00	14,153.47
Check	05/24/2011	1974	Michelle Stevens	Precinct Walk - Chris G for Mayor	45.00	14,198.47
Check	05/24/2011	1975	Salvador Garcia	Precinct Walk for Chris Giunchigliani	90.00	14,288.47
Check	05/24/2011	1975	Salvador Garcia	Judge Assad Paid Volunteer	45.00	14,333.47
Check	05/24/2011	1976	Steve Fluhr	Precinct Walk Chris G for Mayor	45.00	14,378.47
Check	05/24/2011	1976	Steve Fluhr	Precinct Judge Assad	30.00	14,408.47
Check	05/24/2011	1977	William Sheffer	Precinct Walk Chris G for Mayor	45.00	14,453.47
Total In-Kind Contribution					3,850.00	14,453.47
Income Tax Expense						0.00
Total Income Tax Expense						0.00
Bank Charges						68.00
General Journal	04/05/2011	12		Stop Payment fee	29.00	87.00
Total Bank Charges					29.00	87.00
Contributions						86,000.00
Total Contributions						86,000.00
Lobbyist Expenses						0.00

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08/20/11  
Accrual Basis

**SW Regional Council of Carpenters NV PAC  
General Ledger  
As of May 26, 2011**

Type	Date	Num	Name	Memo	Amount	Balance
<b>Total Lobbyial Expenses</b>						
					0.00	
<b>Candidate Contribution</b>						
Check	05/06/2011	1938	Chris Giunchigliani	Candidate Contribution for LV Mayor	5,000.00	36,250.00
Check	05/06/2011	1940	George Assad	Candidate Contribution Municipal Court Judge Dep	500.00	36,750.00
Check	05/06/2011	1941	Richard Cherchio	Candidate Contribution for NLV City Council Ward	1,000.00	37,750.00
Check	05/06/2011	1942	Gatherine Ramsey	Candidate Contribution for Municipal Court Judge	500.00	40,250.00
Check	05/06/2011	1943	Bob Coffin	Candidate Contribution for Las Vegas City Council	1,000.00	41,250.00
<b>Total Candidate Contribution</b>					<u>8,000.00</u>	<u>41,250.00</u>
<b>Consultants</b>						
<b>Total Consultants</b>						
<b>Direct Mail</b>						
Check	05/17/2011	1955	Time Printing	Postcards for General Election	2,884.74	2,884.74
<b>Total Direct Mail</b>					<u>2,884.74</u>	<u>2,884.74</u>
<b>Advertising</b>						
<b>Total Advertising</b>						
<b>Membership Mobilization</b>						
Check	03/28/2011	1910	Leland Coake	Membership mobilization	110.00	110.00
Check	04/05/2011	1915	Leland Coake	Membership Mobilization	40.00	150.00
Check	04/05/2011	1917	Leland Coake	Membership Mobilization	130.00	280.00
Check	04/27/2011	1923	Leland Coake	Membership Mobilization	90.00	370.00
Check	05/02/2011	1927	Leland Coake	Membership Mobilization	155.00	525.00
Check	05/11/2011	1945	Leland Coake	Membership Mobilization	135.00	660.00
Check	05/17/2011	1956	Leland Coake	Membership Mobilization	135.00	795.00
Check	05/24/2011	1973	Leland Coake	Membership Mobilization	202.50	997.50
<b>Total Membership Mobilization</b>					<u>997.50</u>	<u>997.50</u>
<b>Miscellaneous Expenses</b>						
Check	03/28/2011	1909	Andrew Stice	Phone Calls to members requesting volunteers	130.00	4,341.47
Check	03/28/2011	1910	Leland Coake	Phone Bank for Carpac members to volunteer	60.00	4,471.47
Check	04/05/2011	1916	Andrew Stice	Phone Calls to members requesting volunteers	190.00	4,721.47
Check	04/05/2011	1917	Leland Coake	Phone Calls to CarpPAC Members	20.00	4,741.47

1:37 PM  
06/20/11  
Accrual Basis

**SW Regional Council of Carpenters NV PAC  
General Ledger  
As of May 26, 2011**

Type	Date	Num	Name	Memo	Amount	Balance
Total Miscellaneous Expenses					400.00	4,741.47
<b>Office Expenses</b>						<b>0.00</b>
Total Office Expenses						0.00
<b>Paid Staff</b>						<b>0.00</b>
Total Paid Staff						0.00
<b>Printed Signs, ETC.</b>						<b>0.00</b>
Total Printed Signs, ETC.						0.00
<b>Special Events</b>						<b>11,273.28</b>
Check	04/25/2011	1922	Rosati's		296.76	11,570.04
Check	05/11/2011	1944	Emerge Nevada	CarPac Meeting Food Nevada Woman of the Year reception	1,000.00	12,570.04
Total Special Events					1,296.76	12,570.04
No acct						0.00
Total no acct						0.00
<b>TOTAL</b>					<b>0.00</b>	<b>0.00</b>

**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

**State of Nevada**

Southwest Regional Council of Carpenters

Name (print) 501 N. Lane Blvd. Office (if applicable) Las Vegas, Nevada 89110 District (if applicable) 702-531-1801  
 Mailing Address (include city and zip code) maulinawc@earthlink.net Telephone No. (702) 531-1801  
 E-Mail Address \_\_\_\_\_

Select Appropriate Box(es)  CANDIDATE  PAC  BAG  POL PRY  IND EXP  NONPROFIT CORP  
 AMENDED  ANNUAL FILING  PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- Annual Filing - Due January 16, 2011**  
Period: January 1, 2010 - December 31, 2010
- X 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 16, 2012**  
\*Period: July 1, 2011 - December 31, 2011  
\*\*Period: Jan. 1, 2011 - December 31, 2011

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 1 of instruction sheet)	24,324	24,324
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	00	
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	00	
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	00	
	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	24,324	24,324
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)		
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)		

**EXPENSES SUMMARY**

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	22,604.19	22,604.19
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)		
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	22,604.19	22,604.19
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	100.00	100.00
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15 <sup>th</sup> day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)		

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

Signature *Maria J. S...*

Date 6/20/11





**CAMPAIGN EXPENSES****Report Period # 1**Southwest Regional Council of Carpenters  
Name (print)

Office (if applicable)

District (if applicable)

**Expense Categories**

<b>CATEGORIES</b>	<b>CODE</b>
Office expenses	<b>A</b>
Expenses related to volunteers	<b>B</b>
Expenses related to travel	<b>C</b>
Expenses related to advertising	<b>D</b>
Expenses related to paid staff	<b>E</b>
Expenses related to consultants	<b>F</b>
Expenses related to polling	<b>G</b>
Expenses related to special events	<b>H</b>
** Goods and services provided in kind for which money would otherwise have been paid	<b>I</b>
Other miscellaneous expenses	<b>J</b>

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

**CAMPAIGN EXPENSES****Report Period # 1**

Southwest Regional Council of Carpenters

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.385	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Steven Brooks 6007 Turtle River Ave Las Vegas, NV 89156	J	01/04/11	500.00
Committee to Re-Elect Marcus Conklin 2251 N. Rampart, #305 Las Vegas, NV 89128	J	01/04/11	500.00
Port of Subs 5365 Mae Anne Ave Ste A-29 Reno, NV 89523	H	01/31/11	132.72
Clifford E. Bauste 3440 N. Las Vegas Blvd Las Vegas, NV 89115	B	02/02/11	50.00
Leland Coake 609 Lively Fiesta Way Henderson, NV 89015-5999	B	02/02/11	50.00
Steven Dudley 2314 Cut Bank Trail Henderson, NV 89052	B	02/02/11	50.00
Elmer C. Griggs 5704 Palma Del Sol Way Las Vegas, NV 89130	B	02/02/11	50.00
Kyle Hail 3301 Palomar Street N. Las Vegas, NV 89030	B	02/02/11	50.00
Fletcher E. Harris 3127 Trueno Rd. Henderson, NV 89014	B	02/02/11	50.00
Gerald J. Jennings II P O Box 230142 Las Vegas, NV 89105	B	02/02/11	50.00
Allen Levy 7734 Lofty Hill Court Las Vegas, NV 89123	B	02/02/11	50.00
Harold Schwartz 8250 N. Grand Canyon Dr #2035 Las Vegas, NV 89166-3765	B	02/02/11	50.00
Paul Sonner 288 Appleseed Circle Henderson, NV 89014	B	02/02/11	50.00
Andrew Stice 1683 Sorenson Lane Las Vegas, NV 89156	B	02/02/11	50.00
Committee to Elect Steve Ross 5950 West Rosada Way Las Vegas, NV 89130	J	02/14/2011	1,000.00
Larry Brown for Mayor 9811 W Charleston #2-858 Las Vegas, NV 89117	J	02/14/2011	1,000.00

Carolyn Goodman for Mayor 2000 Bannie Avenue Las Vegas, NV 89102	J	02/14/2011	1,000.00
Chris G For Mayor 1717 S 15th Street Las Vegas, NV 89104	J	02/14/2011	1,000.00
Lois Tarkanian Campaign 330 Rancho Circle Las Vegas, NV 89107	J	02/14/2011	750.00
Committee to Elect Ricki Barlow 8100 Elton Avenue, Ste 1000 Las Vegas, NV 89107	J	02/14/2011	750.00
Committee to Elect George Trachtman 520 South 9th Street Las Vegas, NV 89101	J	02/14/2011	500.00
Judge George Assad Campaign 1825 Corta Bella Dr. Las Vegas, NV 89134	J	02/14/2011	500.00
Committee to Re-Elect Cedric Kerns 516 South 6th Street, Suite 400 Las Vegas, NV 89101	J	02/14/2011	500.00
Friends for Gerri Schroder 537 Vantage Ave. Henderson, NV 89002	J	02/14/2011	1,000.00
Friends of Debra March PO Box 777297 Henderson, NV 89077	J	02/14/2011	1,000.00
Committee to Elect Sam Bateman 10120 S Eastern Ave, Suite 200 Henderson, NV 89052	J	02/14/2011	500.00
Committee to Re-Elect Diana Hampton 2728 King Louis Henderson, NV 89044	J	02/14/2011	500.00
Committee To Elect Richard Cherchio 417 Horse Pointe Ave N. Las Vegas, NV 89084	J	02/14/2011	750.00
Catherine Ramsey PO Box 363115 N. Las Vegas, NV 89036	J	02/14/2011	500.00
Steve Evans for Las Vegas 1705 Cochran Street Las Vegas, NV 89104	J	02/14/2011	5,000.00
Time Printing 1224 Western Avenue Las Vegas, NV 89102	D	02/28/2011	2,911.47
Paradise Democratic Club c/o John Ponticello 7744 Rockfield Dr Las Vegas, NV 89128	H	03/01/2011	50.00
Democratic Party of Washoe County 330 E. Liberty St. Ste 100 Reno, NV 89501	H	03/11/2011	450.00
ULAN 1201 N. Decatur Blvd., Ste 106 Las Vegas, NV 89108	H	03/11/2011	1,000.00
Andrew Stice 1683 Sorenson Lane Las Vegas, NV 89156	J	03/15/11 03/23/11	60.00 100.00

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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**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 (candidate or other person), 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.



**SW Regional Council of Carpenters NV PAC**  
**General Ledger**  
As of March 24, 2011

Type	Date	Num	Name	Memo	Amount
<b>Checking Accounts</b>					
<b>Wells Fargo General</b>					
Check	01/04/2011	1866	Steven Brooks	Candidate Contribution	-500.00
Check	01/04/2011	1867	Marcus Conklin	Candidate Contribution	-500.00
Check	01/31/2011	1868	Port of Subs	Food for Political Action Meeting	-132.72
Check	02/02/2011	1869	Clifford E. Baustle	CAR PAC Interviews	-50.00
Check	02/02/2011	1870	Leland Coake	CAR PAC Interviews	-50.00
Check	02/02/2011	1871	Steven Dudley	CAR PAC Interviews	-50.00
Check	02/02/2011	1872	Elmer C. Griggs	CAR PAC Interviews	-50.00
Check	02/02/2011	1873	Kyle Hall	CAR PAC Interviews	-50.00
Check	02/02/2011	1874	Fletcher E. Harris	CAR PAC Interviews	-50.00
Check	02/02/2011	1875	Gerard J. Jennings II	CAR PAC Interviews	-50.00
Check	02/02/2011	1876	Allen Levy	CAR PAC Interviews	-50.00
Check	02/02/2011	1877	Harold Schwartz	CAR PAC Interviews	-50.00
Check	02/02/2011	1878	Paul Sonner	CAR PAC Interviews	-50.00
Check	02/02/2011	1879	Andrew Stice	CAR PAC Interviews	-50.00
Check	02/14/2011	1880	Steve Ross	Candidate Contribution for Mayor	-1,000.00
Check	02/14/2011	1881	Larry Brown	Candidate Contribution	-1,000.00
Check	02/14/2011	1882	Carolyn Goodman	Candidate Contribution	-1,000.00
Check	02/14/2011	1883	Chris Giunchigliani	Candidate Contribution	-1,000.00
Check	02/14/2011	1884	Lois Tarkenton	Candidate Contribution	-750.00
Check	02/14/2011	1885	Steve Evans	VOID: Candidate Contribution	0.00
Check	02/14/2011	1886	Ricki Barlow	Candidate Contribution	-750.00
Check	02/14/2011	1887	George Trachtman	Candidate Contribution	-500.00
Check	02/14/2011	1888	George Assad	Candidate Contribution	-500.00
Check	02/14/2011	1889	Cedric Kerns	Candidate Contribution	-500.00
Check	02/14/2011	1890	Gerr Schroder	Candidate Contribution	-1,000.00
Check	02/14/2011	1891	Debra March	Candidate Contribution	-1,000.00
Check	02/14/2011	1892	Sara Baleman	Candidate Contribution	-500.00
Check	02/14/2011	1893	Diana Hampton	Candidate Contribution	-500.00
Check	02/14/2011	1894	Richard Charchio	Candidate Contribution	-750.00
Check	02/14/2011	1895	Catherine Ramsey	Candidate Contribution	-500.00
Check	02/14/2011	1896	Steve Evans	Candidate Contribution	-5,000.00
Check	02/28/2011	1897	Time Prinfing	Invoice #49192	-2,911.47
Check	03/01/2011	1898	Paradise Democratic Club	Spaghetti Dinner	-50.00
Check	03/11/2011	1899	Democratic Party of Washoe County	10 Tickets for 2011 Jefferson Jackson Brunch	-450.00

**SW Regional Council of Carpenters NV PAC  
General Ledger  
As of March 24, 2011**

Type	Date	Num	Name	Memo	Amount
Check	03/11/2011	1900	ULAN	Golf Tournament and sponsorship	-1,000.00
Check	03/15/2011	1902	Gary Danning	Phone bank for Judge George Assad	-20.00
Check	03/15/2011	1903	Fletcher E. Harris	Phone Bank for Judge George Assad	-20.00
Check	03/15/2011	1904	Gerald J. Jennings II	Phone Bank for Judge George Assad	-20.00
Check	03/15/2011	1905	Andrew Sice	CAR PAC Phone Calls	-80.00
Check	03/23/2011	1906	David D. Lindsey	Judge Assad Phone Bank	-20.00
Check	03/23/2011	1907	Millie Ciccone	Judge Assad Phone Bank	-20.00
Check	03/23/2011	1908	Andrew Sice	Phone Calls to members requesting volunteers	-100.00
<b>Total Wells Fargo General</b>					<b>-22,604.19</b>

**Checking Accounts - Other  
Total Checking Accounts - Other**

**-22,604.19**

**Total Checking Accounts**

**Accounts Receivable  
Total Accounts Receivable**

**Undeposited Funds  
Total Undeposited Funds**

**Accounts Payable  
Total Accounts Payable**

**Opening Bal Equity  
Total Opening Bal Equity**

**Retained Earnings  
Total Retained Earnings**

**Contributions From Locals  
Southwest Regional Council  
Total Southwest Regional Council**

Local #887					
Deposit	01/31/2011	4060	Local Union 897	Deposit	-245.00

**SW Regional Council of Carpenters NV PAC**  
**General Ledger**  
As of March 24, 2011

Type	Date	Num	Name	Memo	Amount
Deposit	02/28/2011	4061	Local Union 897	Deposit	-239.00
Deposit	03/21/2011	4078	Local Union 897	Deposit	-234.00
<b>Total Local #897</b>					<b>-718.00</b>
<b>Local #971</b>					
Deposit	01/31/2011	4072	Local Union 971	Deposit	-1,064.00
Deposit	01/31/2011	4081	Local Union 971	Replacement ck for Nov contribution-original lost fr	-1,089.00
Deposit	02/28/2011	4090	Local Union 971	Deposit	-1,055.00
Deposit	03/21/2011	4101	Local Union 971	Deposit	-1,047.00
<b>Total Local #971</b>					<b>-4,255.00</b>
<b>Local #1780</b>					
Deposit	01/31/2011	1306	Local Union 1780	Deposit	-785.00
Deposit	02/28/2011	1320	Local Union 1780	Deposit	-750.00
Deposit	03/21/2011	1336	Local Union 1780	Deposit	-735.00
<b>Total Local #1780</b>					<b>-2,250.00</b>
<b>Local #1827</b>					
<b>Total Local #1827</b>					
<b>Local #1977</b>					
Deposit	01/31/2011	1660	Local Union 1977	Deposit	-5,786.00
Deposit	02/28/2011	1686	Local Union 1977	Deposit	-5,766.00
Deposit	03/21/2011	1711	Local Union 1977	Deposit	-5,569.00
<b>Total Local #1977</b>					<b>-17,101.00</b>
<b>Contributions From Locals - Other</b>					
<b>Total Contributions From Locals - Other</b>					
<b>Total Contributions From Locals</b>					
<b>Other Income</b>					<b>-24,324.00</b>
<b>Total Other Income</b>					
<b>Other Contribution</b>					
<b>Total Other Contribution</b>					

**SW Regional Council of Carpenters NV PAC**  
**General Ledger**  
As of March 24, 2011

Type	Date	Num	Name	Memo	Amount
<b>In-Kind Contribution</b>					
Check	03/15/2011	1902	Gary Danning	Phone bank for Judge George Assad	20.00
Check	03/15/2011	1903	Fletcher E. Harris	Phone Bank for Judge George Assad	20.00
Check	03/15/2011	1904	Gerald J. Jennings II	Phone Bank for Judge George Assad	20.00
Check	03/23/2011	1906	David D. Lindsey	Judge Assad Phone Bank	20.00
Check	03/23/2011	1907	Millie Ciccone	Judge Assad Phone Bank	20.00
<b>Total In-Kind Contribution</b>					<b>100.00</b>
<b>Income Tax Expense</b>					
<b>Total Income Tax Expense</b>					
<b>Bank Charges</b>					
<b>Total Bank Charges</b>					
<b>Contributions</b>					
<b>Total Contributions</b>					
<b>Lobbyist Expenses</b>					
<b>Total Lobbyist Expenses</b>					
<b>Candidate Contribution</b>					
Check	01/04/2011	1855	Steven Brooks	Assembly 19 Candidate Contribution	500.00
Check	01/04/2011	1867	Marcus Conklin	State Assembly 37 Candidate Contribution	500.00
Check	02/14/2011	1880	Steve Ross	Candidate Contribution for Mayor	1,000.00
Check	02/14/2011	1881	Larry Brown	Candidate Contribution for Mayor	1,000.00
Check	02/14/2011	1882	Carolyn Goodman	Candidate Contribution for LV Mayor	1,000.00
Check	02/14/2011	1883	Chris Giunchigliani	Candidate Contribution for LV Mayor	1,000.00
Check	02/14/2011	1884	Lois Tarkanian	City Council Ward 1	750.00
Check	02/14/2011	1885	Steve Evans	Candidate Contribution for City Council Ward 3	0.00
Check	02/14/2011	1886	Ricki Barlow	Candidate Contribution for City Council Ward 5	750.00
Check	02/14/2011	1887	George Trachtman	Candidate Contribution for Municipal Court Judge 1	500.00
Check	02/14/2011	1888	George Assad	Candidate Contribution Municipal Court Judge Dep	500.00
Check	02/14/2011	1889	Regional Council of Carpenters	Candidate Contribution for Municipal Court Judge 1	500.00
Check	02/14/2011	1890	Gerr Schroder	Henderson City Council Ward 1	1,000.00
Check	02/14/2011	1891	Debra March	Henderson City Council Ward 2	1,000.00

**SW Regional Council of Carpenters NV PAC  
General Ledger  
As of March 24, 2011**

Type	Date	Num	Name	Memo	Amount
<b>Consultants</b>					
<b>Total Consultants</b>					
<b>Direct Mail</b>					
<b>Total Direct Mail</b>					
<b>Advertising</b>					
<b>Total Advertising</b>					
<b>Membership Mobilization</b>					
<b>Total Membership Mobilization</b>					
<b>Miscellaneous Expenses</b>					
Check	02/02/2011	1869	Clifford E. Bauste	CAR PAC Interviews	50.00
Check	02/02/2011	1870	Leland Coake	CAR PAC Interviews	50.00
Check	02/02/2011	1871	Steven Dudley	CarPac Interviews	50.00
Check	02/02/2011	1872	Elmer C. Griggs	CarPac Interviews	50.00
Check	02/02/2011	1873	Kyle Hall	CarPac Interviews	50.00
Check	02/02/2011	1874	Fletcher E. Harts	CAR PAC Interviews	50.00
Check	02/02/2011	1875	Gerald J. Jennings II	CarPac Interviews	50.00
Check	02/02/2011	1876	Allen Levy	CAR PAC Interviews	50.00
Check	02/02/2011	1877	Harold Schwartz	CAR PAC Interviews	50.00
Check	02/02/2011	1878	Paul Sonner	CAR PAC Interviews	50.00
Check	02/02/2011	1879	Andrew Sices	CAR PAC Interviews	50.00
Check	02/28/2011	1897	Time Printing	Postcards for Primary election	2,911.47
Check	03/15/2011	1905	Andrew Sices	CAR PAC Phone Calls	60.00
Check	03/23/2011	1908	Andrew Sices	Phone Calls to members requesting volunteers	100.00
<b>Total Miscellaneous Expenses</b>					<b>3,621.47</b>

11:34 AM  
06/20/11  
Accrual Basis

**SW Regional Council of Carpenters NV PAC**  
**General Ledger**  
As of March 24, 2011

Type	Date	Num	Name	Memo	Amount
<b>Office Expenses</b>					
Total Office Expenses					
<b>Paid Staff</b>					
Total Paid Staff					
<b>Printed Signs, ETC.</b>					
Total Printed Signs, ETC.					
<b>Special Events</b>					
Check	01/31/2011	1868	Port of Subs		132.72
Check	03/01/2011	1898	Paradise Democratic Club	S Food for Political Action Meeting Invoice 3154	50.00
Check	03/11/2011	1899	Democratic Party of Washoe County	10 Tickets for 2011 Jefferson Jackson Brunch	450.00
Check	03/11/2011	1900	ULAN	Golf Tournament and sponsorship	1,000.00
Total Special Events					1,632.72
No acct					
Total no acct					
<b>TOTAL</b>					<b>-24,324.00</b>