

RECALL CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name Committee To Recall Steve Ross Office (if applicable) City of Las Vegas
 Mailing Address 7006 Starwood Dr. Las Vegas, NV 89149 District (if applicable)
 E-Mail Address npm1965@yahoo.com Telephone No. 702-249-8889

- Select Appropriate Box(es) Recall Committee Candidate PAC Political Party
 Independent Expenditure Amended

30131

If Petition Sufficient: Call Issued for Special Election

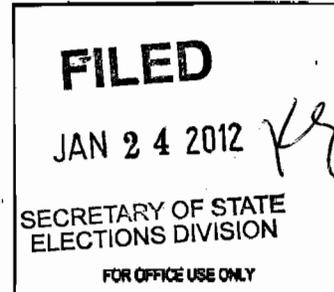
- Report #1 — Due 7 days before the Special Election
 Period: From Filing Notice of Intent through 12 days before the Special Election
 Report #2 — Due 30 days after the Special Election
 Period: From 11th day before the Special Election through Date of Special Election

If Petition Fails or Officer Resigns: No Special Election

- Report #1 — Due No Later than 120 Days after Notice of Intent is Filed
 Period: From Filing Notice of Intent through Date Committee Files Report

If Court Hears Challenge to Petition and Orders No Special Election

- Report #1 — Due No Later than 30 Days after Court Order of No Special Election
 Period: From Date Notice of Intent is filed through Date of Court's Order



CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions in Excess of \$100 (Help)
2. Total Monetary Contributions in the Form of Loans Guaranteed by a 3rd-Party in Excess of \$100 (Help)
3. Total Monetary Contributions in the Form of Loans that were Forgiven in Excess of \$100 (Help)
4. Total Amount of Written Commitments for Contributions in Excess of \$100 (Help)
5. Total Value of In Kind Contributions in Excess of \$100 (Help)
6. Total Value of Written Commitments for In Kind Contributions in Excess of \$100 (Help)
7. Total Amount of all Contributions of \$100 or Less (Help)
8. Total Amount of All Contributions (Add Lines 1 through 7) (Help)

Cumulative Total From Beginning of Report Period #1 through End of This Reporting Period
 This Period

\$35,914.75
0
0
0
\$28,050.00
0
0
\$63,964.75

EXPENSES SUMMARY

9. Total Monetary Expenses Paid in Excess of \$100 (Help)
10. Total Value of In Kind Expenses in Excess of \$100 (Help)
11. Total Amount of all Expenses of \$100 or Less (Help)
12. Total Amount of All Expenses (Add Lines 9 through 11) (Help)

\$25,350.57
0
0
\$25,350.57

AFFIRMATION

MUST SELECT AT LEAST ONE:

- I Declare Under Penalty of Perjury that the Foregoing is True and Correct.
 I Declare Under an Oath to God that the Foregoing is True and Correct.*
*A declaration under an oath to God is subject to the same penalties as declaration under penalty of perjury.

Signature Asia Amago-DePiso Date 1/24/12

MONETARY CONTRIBUTIONS

Report Period # 1

Name Committee To Recall Steve Ross Office (if applicable) City of Las Vegas District (if applicable)

MONETARY CONTRIBUTIONS

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO MADE CONTRIBUTION	DATE OF CONTRIBUTION	AMOUNT OF CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Courtesy Imports 260 S. Bascom Blvd Hawthorn, NV 89012	9/2/11	\$500			
Courtesy Imports (Same address)	10/24/11	\$6,000			
Courtesy Imports (Same address)	11/1/11	\$2,550			
Courtesy Imports (Same address)	11/3/11	\$4,500			
Courtesy Imports (Same address)	11/9/11	\$4,875			
Courtesy Imports (Same address)	11/14/11	\$3,000			
Courtesy Imports (Same address)	11/21/11	\$3,000			
Courtesy Imports (Same address)	11/28/11	\$3,175			
Courtesy Imports (Same address)	12/05/11	\$4,250			
Courtesy Imports (Same address)	12/13/11	\$4,600			
Courtesy Imports (Same address)	12/19/11	\$3,850			

EXPENSE CATEGORIES

Report Period # 1

Name Committee to Recall Steve Ross
Office (if applicable)

District (if applicable) City of Las Vegas

EXPENSE CATEGORIES (NRS 294A.365)

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
Expenses related to a legal defense fund	I
Goods and services provided in kind for which money would otherwise have been paid ¹	J
Contributions made to: (i) another candidate; (ii) a nonprofit corporation that is registered or required to be registered pursuant to NRS 294A.225; (iii) a PAC that is registered or required to be registered pursuant to NRS 294A.230; or (iv) a Recall Committee that is registered or required to be registered pursuant to NRS 294A.250	K
Other miscellaneous expenses	L

¹ NRS 294A.362 requires "In Kind" contributions and expenses to be reported separately.

MONETARY EXPENSES

Report Period # 1

Name: Committee To Recall Steve Ross City of Las Vegas
 Office (if applicable):
 District (if applicable):

MONETARY EXPENSES

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE	CATEGORY (NRS 294A.365)	DATE OF EXPENSE	AMOUNT OF EXPENSE
POD 3820 S. Valley View LV, NV 89103	A	10/4/11	\$551.57
Grayson Moffet 1033 Olive Mill Lane LV, NV 89134	E	10/24/11	\$900 ⁰⁰
EVAN DONOGHUE 6377 Pebble Creek Way Las Vegas, NV 89109	E	10/24/11	\$850 ⁰⁰
Tom Stuber Sr. 2855 Pebble Rd LV, NV 89123	E	10/24/11	\$900 ⁰⁰
Marcia Caruso 6253 W. Tropicana Ave Las Vegas, NV 89103 #199	E	10/24/11	\$475 ⁰⁰
Barbara Freeman 7333 Cosburn ST LV, NV 89131	E	10/25/11	\$800 ⁰⁰
Maureen Newman 1033 Olive Mill Lane LV, NV 89134	E	10/25/11	1,500 ⁰⁰
Raylan Lorenzo 1033 Olive Mill Lane LV, NV 89134	E	11/29/11	\$200 ⁰⁰
Devlin Livzicy 333 Bedford Road LV, NV 89107	E	11/30/11	\$300 ⁰⁰
Barbara Freeman 7333 Cosburn ST LV, NV 89131	E	11/30/11	\$500 ⁰⁰
Marcia Caruso (same)	E	11/29/11	\$375 ⁰⁰
Evan Donoghue (same)	E	11/10/11	\$400 ⁰⁰
Grayson Moffet (same)	E	11/18/11	\$500 ⁰⁰

MONETARY EXPENSES

Report Period # 1

Name Committee To Recall of Steve Ross City of Las Vegas
 Office (if applicable) _____ District (if applicable) Vegan

MONETARY EXPENSES

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE	CATEGORY (NRS 294A.365)	DATE OF EXPENSE	AMOUNT OF EXPENSE
Marc Newman 1033 Olive Melrose LV, NV 89134	E	11/1/11	\$500 ⁰⁰
Evan Donoghue 6377 Peppin Canyon Way LV, NV 89125	E	11/2/11	\$500 ⁰⁰
Marcela Curuso 6255 W. Tropicana #199 LV, NV 89103	E	11/2/11	\$450 ⁰⁰
Terry Stokes 2855 Peppin Road LV, NV 89125	E	11/2/11	\$600 ⁰⁰
Marc Newman (Same)	E	11/4/11	\$4,000 ⁰⁰
Marcela Curuso (Same)	E	11/4/11	\$500 ⁰⁰
Devin Livzey 333 Bedard Road LV, NV 89107	E	12/1/11	\$300 ⁰⁰
Cody Parks 663 Ottono Drive LV, NV 89005	E	12/19/11	\$600 ⁰⁰
Evan Donoghue (Same)	E	12/24/11	\$300 ⁰⁰
Alicia Haida 1033 Olive Melrose LV, NV 89134	E	12/14/11	\$700 ⁰⁰
Devin Livzey (Same)	E	12/14/11	\$700 ⁰⁰
Barbara Freeman 7333 Cosden St LV, NV 89131	E	12/15/11	\$600 ⁰⁰
Barbara Freeman (Same)	E	12/14/11	\$500 ⁰⁰

MONETARY EXPENSES

Report Period # 7

Name Committee To Recall Steve Ross Office (if applicable) City of Las Vegas District (if applicable)

MONETARY EXPENSES

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE	CATEGORY (NRS 294A.365)	DATE OF EXPENSE	AMOUNT OF EXPENSE
Maella Caruso 6255 W. Tropicana #99 Las Vegas, NV 89131	E	12/13/11	\$ 500 ⁰⁰
Terry Stokes Jr. 2855 Pebble Road Las Vegas, NV 89149	E	12/14/11	\$ 700 ⁰⁰
Maella Caruso (Same)	E	12/19/11	\$ 150 ⁰⁰
Marc Newman (Same)	E	12/29/11	\$ 700 ⁰⁰
Marc Newman (Same)	E	12/19/11	\$ 700 ⁰⁰
Alicia Hula 1033 Olive Middle Lane Las Vegas, NV 89132	E	12/19/11	\$ 700 ⁰⁰
Marc Newman (Same)	E	12/21/11	\$ 700 ⁰⁰
Daven Livzica 333 Bedford Rd Las Vegas, NV 89107	E	12/19/11	\$ 600 ⁰⁰
Marc Newman (Same)	E	1/5/12	\$ 2099 ⁰⁰

