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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An	Authorized Cor	nmittee			Office Use Only
NAME OF COMMITTEE (in fu	TYPE OR PRIN		xample: If typin	ig, type	12FE4M5	
Cegavske for Co	ongress					1
ADDRESS (number and s		eston Blvd, Suite 10	0			
Check if differ	ent					
than previously reported. (ACC					NV L	89117
2. FEC IDENTIFICA	TION NUMBER ▼	CITY ▲			STATE A	ZIP CODE
C C00505834		3. IS THIS REPORT	NEW (N)	OR	× AMEND (A)	STATE ▼ DISTRICT PED NV
4 TVDE OF DEDO	NDT (c)	ı				
4. TYPE OF REPO	,	(b) 12-Day PR	E -Election Repo	ort for the:		
(a) Quarterly Repo	oris:		Primary (12P	·)	General (1	2G) Runoff (12R)
X April 15 Q	uarterly Report (Q1)				0	200)
July 15 Qu	uarterly Report (Q2)		Convention (120)	Special (1	25)
October 1	5 Quarterly Report (Q3)	Election o	n M M	D D /	Y Y Y Y	in the State of
January 3	1 Year-End Report (YE)	(c) 30-Day PO	ST-Election Rep	port for the:		
			General (30G	à)	Runoff (30	R) Special (30S)
Terminatio	n Report (TER)	Election of	n/	D D /	Y " Y " Y " Y	in the State of
5. Covering Period	M M / D D O1	/ Y Y Y Y 2013	through	M M M 03	/ 31 /	Y Y Y Y Y 2013
I certify that I have example	mined this Report and t	o the best of my l	knowledge and	belief it is tr	rue, correct and	l complete.
Type or Print Name of	Treasurer Robert Beers	3				
Signature of Treasurer	Robert Beers		[Electronically I	Filed] [Date 01	30 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
NOTE: Submission of fals	se, erroneous, or incomp	ete information may	subject the per	rson signing	this Report to th	ne penalties of 2 U.S.C. §437g.
Office						
Use Only						FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

of Receipts and Disbursements FEC Form 3 (Revised 02/2003)

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Write	or 7	Гуре	Com	mittee	Name
Cea	av	ske	for	Con	aress

01 03 31 2013 01 2013 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period **Election Cycle-to-Date** Net Contributions (other than loans) **Total Contributions** (a) 75.00 238463.97 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 2500.00 (from Line 20(d)) (c) Net Contributions (other than loans) 75.00 235963.97 (subtract Line 6(b) from Line 6(a)) Net Operating Expenditures (a) Total Operating Expenditures 15.94 224960.83 (from Line 17) (b) Total Offsets to Operating 0.00 2160.16 Expenditures (from Line 14)..... (c) Net Operating Expenditures 15.94 222800.67 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 10870.67 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 43052.43 Schedule C and/or Schedule D).....

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3 (Revised 12/2003)

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Write or Type Committee Name

Cegavske for Congress

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date	
11. C	ONTRIBUTIONS (other than loans) FROM:			
(a	n) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	0.00	193511.97	
	(ii) Unitemized	75.00	16405.00	
	(iii) TOTAL of contributions from individuals	75.00	209916.97	
(b		0.00	0.00	
(с	s) Other Political Committees (such as PACs)	0.00	28547.00	
(d (e	TOTAL CONTRIBUTIONS	0.00	0.00	
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	75.00	238463.97	
	RANSFERS FROM OTHER UTHORIZED COMMITTEES	0.00	0.00	
3. L(OANS:) Made or Guaranteed by the			
(4	Candidate	0.00	0.00	
(b	·	0.00	0.00	
(c	(add Lines 13(a) and (b))	0.00	0.00	
E	FFSETS TO OPERATING XPENDITURES	0.00	2160.16	
	Refunds, Rebates, etc.)	7	2100.10	
	THER RECEIPTS Dividends, Interest, etc.)	0.00	0.00	
11	OTAL RECEIPTS (add Lines 1(e), 12, 13(c), 14, and 15) Carry Total to Line 24, page 4)	75.00	240624.13	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 02/2003)

rsements

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	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPERATING EXPENDITURES	15.94	224960.83
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19.	LOAN REPAYMENTS:		
	(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
	(b) Of All Other Loans	0.00	0.00
	(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20.	REFUNDS OF CONTRIBUTIONS TO:		
	(a) Individuals/Persons Other Than Political Committees	0.00	2500.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	2500.00
21.	OTHER DISBURSEMENTS	0.00	3376.69
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	15.94	230837.52
	III. CASH SU	JMMARY	
23.	CASH ON HAND AT BEGINNING OF REPO	RTING PERIOD	10811.61
24	TOTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	75.00
25.	SUBTOTAL (add Line 23 and Line 24)		10886.61
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	om Line 22)	15.94
27.	CASH ON HAND AT CLOSE OF REPORTIN (subtract Line 26 from Line 25)		10870.67

SCHEDULE D (FEC Form 3) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 5 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

8

NAME OF COMMITTEE (In Full)

Coggycke for Congress

Cegavske for Congress	3			
A. Full Name (Last, First, Middle Initial) of Debtor				Nature of Debt (Purpose):
Advanced Micro Targeting, Inc.				bill received but not yet paid as of 6/30/12
Mailing Address 8987 W. Flamingo Rd Suite 105				
City State	Zip Code			
Las Vegas	NV	89147		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5367
4300.00				
Amount Incurred This Period	Pay	ment This Period		Outstanding Balance at Close of This Period
0.00	,		0.00	4300.00
B. Full Name (Last, First, Middle Initial) of Debtor Advanced Micro Targeting, Inc.	or Creditor			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 8987 W. Flamingo Rd Suite 105				
City State	Zip Code			
Las Vegas	NV	89147		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5368
17056.80				
Amount Incurred This Period	Pay	ment This Period		Outstanding Balance at Close of This Period
0.00			0.00	17056.80
C. Full Name (Last, First, Middle Initial) of Debtor	r or Creditor			Nature of Debt (Purpose):
Campaign Solutions (Edonation 2	1 account)			error on campaign solutions side. double payment to bank account for donations for January 2012.
Mailing Address 117 North Saint Asaph Street				0.1.0.1, 20.2.
City	State	Zip Code		
Alexandria	VA	22314		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5235
220.93				
Amount Incurred This Period	Pay	ment This Period		Outstanding Balance at Close of This Period
0.00	,		0.00	220.93
SUBTOTALS This Period This Page (optional)			>	21577.73
TOTALS This Period (last page this line number	only)		>	7 7 7 7
TOTAL OUTSTANDING LOANS from Schedule C	C (last page or	ıly)	>	
ADD 2) and 3) and carry forward to appropriate	line of Summa	ıry Page (last pag	e only)	

SCHEDULE D (FEC Form 3) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 6 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

8

NAME OF COMMITTEE (In Full)

Cegavske for Congress

Cegavske for Congress	3			
A. Full Name (Last, First, Middle Initial) of Debto				Nature of Debt (Purpose):
Campaign Solutions / The Donate	elli Group			bill received but not yet paid as of 6/30/12
Mailing Address 117 North Saint Asaph Street				
City State	Zip Code			
Alexandria	VA	22314		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5364
1004.07				
Amount Incurred This Period	Pavn	nent This Period		Outstanding Balance at Close of This Period
0.00			0.00	1004.07
0.00		7	0.00	1004.07
B. Full Name (Last, First, Middle Initial) of Debtor Clark Hill	or Creditor			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 1250 Eye Street NW				
City State	Zip Code	00005		
Washington	DC	20005		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5350
1500.00				
Amount Incurred This Period	Payn	nent This Period		Outstanding Balance at Close of This Period
0.00	,	7	0.00	1500.00
C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor			Nature of Debt (Purpose):
Clark Hill				bill received but not yet paid as of 6/30/12
Mailing Address 1250 Eye Street NW				
City	State	Zip Code		
Washington	DC	20005		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5351
1500.00				
Amount Incurred This Period	Payn	nent This Period		Outstanding Balance at Close of This Period
0.00			0.00	1500.00
9 9	7	7	-	y
				4004.07
1) SUBTOTALS This Period This Page (optional)			>	7004.07
2) TOTALS This Period (last page this line number	only)		>	
3) TOTAL OUTSTANDING LOANS from Schedule (C (last page onl	y)	>	
4) ADD 2) and 3) and carry forward to appropriate	line of Summar	y Page (last page	only)	

SCHEDULE D (FEC Form 3) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 7
FOR LINE NUMBER: (check only one)

9 **X** 10

OF

8

NAME OF COM	MMITTEE (In Full)
Cegav	ske for	Congress

Cegavske for Congress	8	
A. Full Name (Last, First, Middle Initial) of Debtor Las Vegas Color Graphics, Inc.		Nature of Debt (Purpose): vendor sent bills late and claimed it was for services rendered during June.
Mailing Address 4265 West Sunset Road		
City State	Zip Code	
Las Vegas	NV 89118	
Outstanding Balance Beginning This Period		Transaction ID : SD10.5386
2199.84		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	2199.84
B. Full Name (Last, First, Middle Initial) of Debtor Red Rock Strategies	or Creditor	Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 9500 W. Flamingo Rd. #203		
City State Las Vegas	Zip Code NV 89147	
Outstanding Balance Beginning This Period 5500.00		Transaction ID : SD10.5347
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 5500.00
C. Full Name (Last, First, Middle Initial) of Debtor Red Rock Strategies	r or Creditor	Nature of Debt (Purpose): bill received but not paid as of 6/30/12
Mailing Address 9500 W. Flamingo Rd. #203		
City Las Vegas	State Zip Code NV 89147	
Outstanding Balance Beginning This Period 5500.00		Transaction ID : SD10.5344
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	5500.00
1) SUBTOTALS This Period This Page (optional)		13199.84
2) TOTALS This Period (last page this line number	only)	
3) TOTAL OUTSTANDING LOANS from Schedule (C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	•

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

(Use separate schedule(s) for each numbered line)

PAGE 8 OF FOR LII (check

NE NUMBER:			
only one)		9	
	X	10	

8

Excluding Loans

ixoldaling Edalia				10	
NAME OF COMMITTEE (In Full)					
Cegavske for Congres	35				
_ 			Nature of Debt (Purpo	200).	
A. Full Name (Last, First, Middle Initial) of Deb	tor or Creditor		bill received but not y		
Red Rock Strategies	Red Rock Strategies				
A4 35 A 44					
Mailing Address 9500 W. Flamingo Rd.					
#203 City State	Zip Code				
·	•	004.47			
Las Vegas	NV	89147			
Outstanding Balance Beginning This Period			Transaction ID : SD	10.5345	
1709.20					
1703.20					
Amount Incurred This Period	Payn	nent This Period	Outstanding Balance	e at Close of This Period	
0.00		0.00		4700.20	
0.00		0.00		1709.20	
			1		
B. Full Name (Last, First, Middle Initial) of Debt	or or Creditor		Nature of Debt (Purpo		
Seale & Beers CPAs			bill received but not y	et paid as of 6/30/12	
Mailing Address 50 S. Jones Blvd					
#202					
City State	Zip Code	00407			
Las Vegas	NV	89107			
Outstanding Balance Beginning This Period			Transaction ID : SD	10.5348	
4050.00					
1050.00					
Amount Incurred This Period	Payn	nent This Period	Outstanding Balance	e at Close of This Period	
		2.00		1050.00	
0.00		0.00		1050.00	
	·				
C. Full Name (Last, First, Middle Initial) of Deb	otor or Creditor		Nature of Debt (Purpo		
Seale & Beers CPAs			services surrounding quarter.	filing FEC reports for 3rd	
			- quarter.		
Mailing Address 50 S. Jones Blvd					
#202					
City	State	Zip Code			
Las Vegas	NV	89107			
Outstanding Balance Beginning This Period			Transaction ID : SI	D10.5387	
1511 50					
1511.59					
Amount Incurred This Period	Payn	nent This Period	Outstanding Balance	e at Close of This Period	
0.00		0.00		1511 50	
0.00		0.00		1511.59	
1) SUBTOTALS This Period This Page (optional)			· L	4270.79	
2) TOTALS This Period (last page this line numb	er only)		·	43052.43	
-			 		
3) TOTAL OUTSTANDING LOANS from Schedul	e C (last page onl	y)	· L	0.00	
				42052.42	
4) ADD 2) and 3) and carry forward to appropria	te line of Summar	ry Page (last page only)		43052.43	