Wilson, Beers & Edwards
Business Computer Specialists
7310 Smoke Ranch Road, Suite 5 Las Vegas, NV 89128 (702) 228-2983

March 13, 1994

Jennifer K. Wall
Federal Election Commission
Reports Analysis Division
999 E Street, NW
Washington, D.C. 20463

Dear Ms. Wall:

Please find enclosed the Nevada State GOP's December 1993 and January 1994 Monthly Reports (form 3X). February 1994 will follow shortly.

Also please find enclosed the various amendments requested in your batch of letters received here March 12, 1994.

Regarding the September 1993 report, I have enclosed a signed Summary Page and a schedule A revealing the political committee that donated funds to our committee.

Regarding the March 1993 report, I have enclosed an amended Detailed Summary Page correcting the errors as originally filed.

Regarding the April 1993 report, it is now correct as currently filed. The questions you raise in your letter are rendered moot by our amendment to the March 1993 report.

I have also enclosed amended schedule H-3 forms for the August and October monthly reports, which respond to the accidental ommissions described by your letters.

Sincerely,

WILSON, BEERS & EDWARDS
Bob Beers, CPA
Treasurer, Nevada Republican Party

Printed on Recycled Paper

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
NEVADA STATE REPUBLICAN CENTRAL COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
7310 W. SMOKE RANCH RD. STE. "S"

CITY, STATE and ZIP CODE
LAS VEGAS, NV 89128

2. FEC IDENTIFICATION NUMBER
C00082925

3. ☐ This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☒ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY

5. Covering Period 12-1-93 through 12-31-93

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1993		$ 3024.63
(b) Cash on Hand at Beginning of Reporting Period	$ 7154.94	
(c) Total Receipts (from Line 18)	$ 7498.95	$ 89966.48
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 14653.89	$ 92991.11
7. Total Disbursements (from Line 30)	$ 4818.29	$ 83155.51
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 9835.60	$ 9835.60
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ —	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ —	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

Type or Print Name of Treasurer
BOB BEERS, CPA

Signature of Treasurer
CPA, Treasurer

Date 3/11/94

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 1/1/91)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(Revised 1/1/91)

NAME OF COMMITTEE: NEVADA STATE REPUBLICAN CENTRAL COMMITTEE C00082925

REPORT COVERING PERIOD FROM 12-1-93 TO 12-31-93

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	—	4730.00
ii. Unitemized	435.00	41651.50
iii. Total (add i and ii) ➤	435.00	46381.50
b. Political Party Committees		
c. Other Political Committees (such as PACs)		1500.00
d. Total Contributions (add a iii, b and c) ➤	435.00	47881.50
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity	7063.95	42084.98
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	7498.95	89966.48
20. Total Federal Receipts (subtract line 18 from line 19) ➤	435.00	47881.50
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	1397.30	34939.86
ii. Non-Federal Share	3420.99	47293.65
b. Other Federal Operating Expenditures		300.00
c. Total Operating Expenditures (Add a i, a ii, and b) ➤	4818.29	82533.51
22. Transfers to Affiliated/Other Party Committees		622.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a, b and c) ➤		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	4818.29	83155.51
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	1397.30	35861.86
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	435.00	47881.50
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	435.00	47881.50
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	1397.30	35239.86
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35) ➤	1397.30	35239.86

SCHEDULE H1
(effective 1/1/91)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

NEVADA STATE REPUBLICAN CENTRAL COMMITTEE C00092925

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	
2. U.S. SENATE	☒ (1 POINT)	
3. U.S. CONGRESS	☒ (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		2
5. GOVERNOR	☒ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S)	☒ (1 OR 2 POINTS)	
7. STATE SENATE	☒ (1 POINT)	
8. STATE REPRESENTATIVE	☒ (1 POINT)	
9. LOCAL CANDIDATES	☒ (1 OR 2 POINTS)	
10. SUBTOTAL — NON-FEDERAL (ADD 5,6,7,8, AND 9)		5
11. TOTAL POINTS (LINE 4 PLUS LINE 10)		7

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 11 ..... 29 %

RECEIPT SCHEDULE H3
(effective 1 1 91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 1

FOR LINE 18

NAME OF COMMITTEE: NEVADA STATE REPUBLICAN CENTRAL COMMITTEE C00082925

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: NON FEDERAL ACCOUNT

DATE OF RECEIPT: 12-28-93

$ 7063.95

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	7045.25		
ii) Direct Fundraising (List Events-Amount for Each)			
a) FRED BARBOUR		18.70	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT:

DATE OF RECEIPT:

$

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE				
TOTAL THIS PERIOD	7045.25	18.70		7063.95

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 1

FOR LINE 21a

NAME OF COMMITTEE

Nevada State Republican Central Committee C00082925

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Internal Revenue Service and Valley Bank Las Vegas NV	PR Taxes	12/15/95	812.80	235.71	577.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 61511.42 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ardus Pasmar	Payroll	12-15-93 12-20-93 12-31-93	855.86 868.20 955.86	277.20 251.78	678.66 616.42
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 63335.48 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jake Knight	Payroll	12-15-93 12-20-93 12-31-93	431.91 361.75 431.91	125.25 104.91	306.66 256.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 64129.14 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			4818.29	1397.30	3420.99
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 3-15-94
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

JMH
PREPARER

3-22-94
DATE PREPARED

FEC FORM 70-2 (12/92)