25980429083

02/15/2005 20 : 09

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Nevada State Democratic Party

ADDRESS (number and street) ▼ 409 Horn Street

Check if different than previously reported. (ACC)

Las Vegas | NV | 89107

2. **FEC IDENTIFICATION NUMBER** ▼ C00208991

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	X May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) — General (12G) — Runoff (12R) — Convention (12C) — Special (12G)

Election on _____ in the State of _____

(d) 30-Day **Post**-Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on _____ in the State of _____

5. Covering Period 04 01 2004 through 04 30 2004

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

Type or Print Name of Treasurer: Deborah Trudell

Signature of Treasurer: Electronically Filed by Deborah Trudell — Date 02 15 2005

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

Office Use Only							

FEC FORM 3X (Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Nevada State Democratic Party

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		129901.54
(b) Cash on Hand at Begining of Reporting Period	6319.41	
(c) Total Receipts (from Line 19)	180027.60	316555.72
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	186347.01	446357.26
7. Total Disbursements (from Line 31)	75032.68	333042.93
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	113314.33	113314.33
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	53572.05	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

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 3X (Rev. 02/2003)

Write or Type Committee Name
Nevada State Democratic Party

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	10350.00	87765.25
(ii) Unitemized	8615.25	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	18965.25	87765.25
(b) Political Party Committees	10000.00	10000.00
(c) Other Political Committees (such as PACs)	106000.00	146000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	134965.25	243765.25
12. Transfers From Affiliated/Other Party Committees	0.00	21728.12
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	250.00	250.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	572.35	572.35
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	44240.00	50240.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	44240.00	50240.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	180027.60	316555.72
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	135787.60	266315.72

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	15581.39	54678.02
(ii) Non-Federal Share	26136.22	95560.59
(b) Other Federal Operating Expenditures	196.59	196.59
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	41914.20	150435.20
22. Transfers to Affiliated/Other Party Committees	0.00	316.25
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(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 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	935.35	75120.35
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	32183.13	107171.13
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	32183.13	107171.13
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	75032.68	333042.93
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	48896.46	237482.34

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	134965.25	243765.25
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	134965.25	243765.25
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	15777.98	54874.61
37. Offsets to Operating Expenditures (from Line 15, page 3)	250.00	250.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	15527.98	54624.61

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 39
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Norma K. Nelson
Mailing Address 3535 Fairview Rd
City: Reno State: NV Zip Code: 89511
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 04 01 2004
Transaction ID: SA11ai-000000281
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Richard Perkins
Mailing Address 328 Fife St.
City: Henderson State: NV Zip Code: 89015
FEC ID number of contributing federal political committee: C
Name of Employer: State of Nevada
Occupation: Legislator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7000.00
Date of Receipt: 04 05 2004
Transaction ID: SA11ai-000000366
Amount of Each Receipt this Period: 6000.00

C.
Full Name (Last, First, Middle Initial)
Richard Perkins
Mailing Address 328 Fife St.
City: Henderson State: NV Zip Code: 89015
FEC ID number of contributing federal political committee: C
Name of Employer: State of Nevada
Occupation: Legislator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7050.00
Date of Receipt: 04 05 2004
Transaction ID: SA11ai-000000367
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6350.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 39
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Rita Lewis
Mailing Address 8601 15th St No.
City: Arlington | State: VA | Zip Code: 22213
FEC ID number of contributing federal political committee: C
Name of Employer: The Washington Group
Occupation: Lobbyist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 04 05 2004
Transaction ID: SA11ai-000000368
Amount of Each Receipt this Period: 3000.00

B.
Full Name (Last, First, Middle Initial)
Quality Care Consultants
Mailing Address 3006 So. Maryland Pkwy. #465
City: Las Vegas | State: NV | Zip Code: 89109
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 20 2004
Transaction ID: SA11ai-000000370
Amount of Each Receipt this Period: 1000.00
See Memo Items

C.
Full Name (Last, First, Middle Initial)
Ike Khan
Mailing Address 3006 S Maryland Pkwy, #465
City: Las Vegas | State: NV | Zip Code: 89109-6210
FEC ID number of contributing federal political committee: C
Name of Employer: Qualify Care Consultants
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 20 2004
Transaction ID: SA11ai-000000371
Amount of Each Receipt this Period: 500.00
[MEMO ITEM] Partner Share - Quality Care Consultants

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4000.00

TOTAL This Period (last page this line number only) ..... ▶

25980429090

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 39
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
JAVAID ANWAR

Mailing Address 5572 FIRE ISLAND DR

City: LAS VEGAS
State: NV
Zip Code: 89120

FEC ID number of contributing federal political committee: C

Name of Employer: Quality Care Consultants

Occupation: Physician

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 04 20 2004

Transaction ID: SA11ai-000000372

Amount of Each Receipt this Period: 500.00

[MEMO ITEM]
Partner Share - Quality Care Consultants

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

TOTAL This Period (last page this line number only) ..... ▶ 10350.00

25980429091

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 39
(check only one)
☐ 11a ☒ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
America Coming Together

Mailing Address 888 16th Street NW, 4th Floor

City: Washington
State: DC
Zip Code: 20006

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
10000.00

Date of Receipt
04 05 2004

Transaction ID: SA11b-000000984

Amount of Each Receipt this Period
10000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10000.00

TOTAL This Period (last page this line number only) ..... ▶ 10000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 39
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
NEWPAC
Mailing Address 1800 Massachusetts Ave NW, #800
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 05 2004
Transaction ID: SA11c-000000365
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Friends for Harry Reid
Mailing Address PO BOX 85223
City: LAS VEGAS State: NV Zip Code: 89185
FEC ID number of contributing federal political committee: C C00204370
Name of Employer
Occupation: C00204370
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 100000.00
Date of Receipt: 04 16 2004
Transaction ID: SA11c-000000373
Amount of Each Receipt this Period: 100000.00

C.
Full Name (Last, First, Middle Initial)
Sheet Metal Workers' Inter. Assoc.
Mailing Address 1750 New York Avenue, NW
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee: C C00007542
Name of Employer
Occupation: C00007542
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 04 15 2004
Transaction ID: SA11c-000000374
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **106000.00**

TOTAL This Period (last page this line number only) ..... ▶ **106000.00**

25980429093

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 39
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Democratic Legislative Caucus

Mailing Address 2251 No. Rampart #341

City: Las Vegas | State: NV | Zip Code: 89128

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt
04 20 2004

Transaction ID: SA15-03-00098-00047

Amount of Each Receipt this Period
250.00

Rent

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

TOTAL This Period (last page this line number only) ..... ▶ 250.00

25980429094

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 39
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Geary Interactive

Mailing Address 906 10th Ave. #303

City: San Diego
State: CA
Zip Code: 92101

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
572.35

Date of Receipt
04 20 2004

Transaction ID: SA17-03-00098-00043

Amount of Each Receipt this Period
572.35

Mis-deposit of non-federal funds

SUBTOTAL of Receipts This Page (optional) ..... ▶ 572.35

TOTAL This Period (last page this line number only) ..... ▶ 572.35

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
NDP Non-Federal

Mailing Address 409 Horn Street

City: Las Vegas | State: NV | Zip Code: 89107

Purpose of Disbursement
Transfer of mis-deposited funds

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-03-00028-00031
Date of Disbursement
04 / 28 / 2004

Amount of Each Disbursement this Period
572.35

B.
Full Name (Last, First, Middle Initial)
NDP Non-Federal

Mailing Address 409 Horn Street

City: Las Vegas | State: NV | Zip Code: 89107

Purpose of Disbursement
Transfer for refunds

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-03-00029-00032
Date of Disbursement
04 / 28 / 2004

Amount of Each Disbursement this Period
363.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	935.35
TOTAL This Period (last page this line number only) ..... ▶	935.35

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
AMS Communications, Inc.

Mailing Address 500 Sanson Street, #201

City: San Francisco | State: CA | Zip Code: 94111

Purpose of Disbursement: Voter reg. literature

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-03-00022-00025
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 4750.00

B. Full Name (Last, First, Middle Initial)
A & B Printing

Mailing Address 2912 S Highland Ste. B

City: Las Vegas | State: NV | Zip Code: 89109

Purpose of Disbursement: Phone banking

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-03-00023-00026
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 2192.93

C. Full Name (Last, First, Middle Initial)
Nevada State Bank

Mailing Address 3480 West Sahara

City: Las Vegas | State: NV | Zip Code: 89102

Purpose of Disbursement: Bank fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-03-00024-00027
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 40.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6942.93

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
State of NV-Employment Security Dept.

Mailing Address 500 E Third St

City: Carson City | State: NV | Zip Code: 89713

Purpose of Disbursement: Payroll taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00120-00142
Date of Disbursement: 04 / 13 / 2004

Amount of Each Disbursement this Period: 343.80

B.
Full Name (Last, First, Middle Initial)
Rebecca Lambe-Jolley

Mailing Address 1813 Placid Ravine St.

City: Las Vegas | State: NV | Zip Code: 89117

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00172-00199
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 3140.75

C.
Full Name (Last, First, Middle Initial)
Jon Summers

Mailing Address 7255 Hualapai Way #2114

City: Las Vegas | State: NV | Zip Code: 89145

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00173-00200
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 1978.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5463.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Nevada State Bank

Mailing Address 3480 West Sahara

City: Las Vegas State: NV Zip Code: 89102

Purpose of Disbursement
Payroll taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00146-00175
Date of Disbursement
04 / 29 / 2004

Amount of Each Disbursement this Period
13158.00

B.
Full Name (Last, First, Middle Initial)
Rebecca Lambe-Jolley

Mailing Address 1813 Placid Ravine St.

City: Las Vegas State: NV Zip Code: 89117

Purpose of Disbursement
Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00174-00201
Date of Disbursement
04 / 30 / 2004

Amount of Each Disbursement this Period
3140.75

C.
Full Name (Last, First, Middle Initial)
Jon Summers

Mailing Address 7255 Hualapai Way #2114

City: Las Vegas State: NV Zip Code: 89145

Purpose of Disbursement
Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00175-00202
Date of Disbursement
04 / 30 / 2004

Amount of Each Disbursement this Period
1978.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **18277.20**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Steve Redlinger

Mailing Address 9825 Canterbury Creek Street

City: Las Vegas
State: NV
Zip Code: 89123

Purpose of Disbursement
Financial consulting

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00176-00203
Date of Disbursement
04 / 30 / 2004

Amount of Each Disbursement this Period
1500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1500.00

TOTAL This Period (last page this line number only) ..... ▶ 32183.13

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

FOR LINE NUMBER: (check only one)
9
X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Eastern Beltway Center

Nature of Debt (Purpose):
Rent

Mailing Address 7448 West Sahara

City: Las Vegas State: NV ZIP Code: 89117

Outstanding Balance Beginning This Period: 5027.00

Transaction ID: SD10-000001

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	5027.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Linda Goldberg

Nature of Debt (Purpose):
Accounting services

Mailing Address 3069 Conquista Court

City: Las Vegas State: NV ZIP Code: 89121

Outstanding Balance Beginning This Period: 1750.00

Transaction ID: SD10-000002

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1750.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MGM Grand Inc.

Nature of Debt (Purpose):
Catering

Mailing Address 3799 Las Vegas Blvd. South

City: Las Vegas State: NV ZIP Code: 89109

Outstanding Balance Beginning This Period: 38017.05

Transaction ID: SD10-000003

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	38017.05

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**44794.05**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS 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 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Property Management & Dev. Corp.

Nature of Debt (Purpose):
Rent

Mailing Address 953 East Sahara #240

City	State	ZIP Code
Las Vegas	NV	89194

Outstanding Balance Beginning This Period
8778.00

Transaction ID: SD10-000004

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	8778.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**8778.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**53572.05**
3) **TOTALS 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 H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived. where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NONFEDERAL %
H Clinton Reception ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [ ] New [ ] Revised [X] Same as Previously Reported	77.50 %	22.50 % **Transaction ID:** H2-0002
W. Clinton Event ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	25.00 %	75.00 % **Transaction ID:** H2-0003

25980429103

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NDP Non-Federal CC	M M / D D / Y Y Y Y 04 01 2004	18000.00

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** 18000.00
Transaction ID: H318a-01-00235

II) **Generic Voter Drive** .....
Transaction ID:

III) **Exempt Activities** .....
Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred) .....

25980429104

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NDP Non-Federal CC	M M / D D / Y Y Y Y 04 26 2004	26240.00

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** 25592.50
Transaction ID: H318a-01-00236

ii) **Generic Voter Drive** .....
Transaction ID:

iii) **Exempt Activities** .....
Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) W. Clinton Event 647.50 **Transaction ID:** H318a-01-00238-00276

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising 647.50

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) 43592.50

TOTAL This Period (Generic Voter Drive) 0.00

TOTAL This Period (Exempt Activities) 0.00

TOTAL This Period (Direct Fundraising) 647.50

TOTAL This Period (Direct Candidate Support) 0.00

TOTAL This Period (Public Communications Referring Only to Party) 0.00

TOTAL This Period (Total Amount Transferred) 44240.00

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
1001 E. Sunset Road

City	State	Zip Code
Las Vegas	NV	89199

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
94366.50

Date 04 06 2004
Transaction ID: H421a-01-00158-00183

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
540.00		960.00		1500.00

B. Full Name (Last, First, Middle Initial)
Goormastic, Mary Ann

Mailing Address
1712 Hassett Ave.

City	State	Zip Code
Las Vegas	NV	89104

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Mileage reimbursement

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
94492.14

Date 04 13 2004
Transaction ID: H421a-01-00121-00143

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.23		80.41		125.64

C. Full Name (Last, First, Middle Initial)
Trudell, Deborah

Mailing Address
2674 Napa Drive

City	State	Zip Code
Las Vegas	NV	89156

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Reimb./phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
94592.14

Date 04 14 2004
Transaction ID: H421a-01-00122-00144

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
621.23		1104.41		1725.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Tangerine Express

Mailing Address
9155 So Las Vegas Blvd.

City	State	Zip Code
Las Vegas	NV	89123

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
94770.14

Date 04 14 2004
Transaction ID: H421a-01-00123-00145

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
64.08		113.92		178.00

B. Full Name (Last, First, Middle Initial)
Cox Communications

Mailing Address
PO Box 6059

City	State	Zip Code
Cypress	CA	90630

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
95275.78

Date 04 14 2004
Transaction ID: H421a-01-00124-00146

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
182.03		323.61		505.64

C. Full Name (Last, First, Middle Initial)
Trudell, Harriet

Mailing Address
4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Reimb./phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
95375.78

Date 04 14 2004
Transaction ID: H421a-01-00125-00147

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
282.11		501.53		783.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Trudell, Harriet

Mailing Address
4432 E. Viking Road

City: Las Vegas | State: NV | Zip Code: 89121

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Hispanics in Politics mo. mtg.

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
95387.78

Date 04 14 2004
Transaction ID: H421a-01-00125-00148

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.32		7.68		12.00

B. Full Name (Last, First, Middle Initial)
Trudell, Harriet

Mailing Address
4432 E. Viking Road

City: Las Vegas | State: NV | Zip Code: 89121

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Travel expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
95620.30

Date 04 14 2004
Transaction ID: H421a-01-00125-00149

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
83.71		148.81		232.52

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
95890.73

Date 04 14 2004
Transaction ID: H421a-01-00126-00150

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
97.35		173.08		270.43

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
185.38		329.57		514.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Dimensional Bldg. Services

Mailing Address
2753 So Highland #1035

City: Las Vegas | State: NV | Zip Code: 89109

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Janitorial service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
98893.08

Date 04 14 2004
Transaction ID: H421a-01-00127-00151

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
360.85		641.50		1002.35

B. Full Name (Last, First, Middle Initial)
Hernandez, Mariela

Mailing Address
913 Stoney Beach

City: Las Vegas | State: NV | Zip Code: 89110

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Mileage reimbursement

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
98924.70

Date 04 14 2004
Transaction ID: H421a-01-00128-00152

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.38		20.24		31.62

C. Full Name (Last, First, Middle Initial)
Hernandez, Mariela

Mailing Address
913 Stoney Beach

City: Las Vegas | State: NV | Zip Code: 89110

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Reimb./office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
98957.40

Date 04 14 2004
Transaction ID: H421a-01-00128-00153

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.77		20.93		32.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
384.00		682.67		1066.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Zuk, Kenneth

Mailing Address
3808 Fairway Circle

City: Las Vegas | State: NV | Zip Code: 89108

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Mileage reimbursement

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
98990.57

Date 04 14 2004
Transaction ID: H421a-01-00129-00154

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.94		21.23		33.17

B. Full Name (Last, First, Middle Initial)
Zuk, Kenneth

Mailing Address
3808 Fairway Circle

City: Las Vegas | State: NV | Zip Code: 89108

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Reimb./office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
98996.56

Date 04 14 2004
Transaction ID: H421a-01-00129-00155

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.16		3.83		5.99

C. Full Name (Last, First, Middle Initial)
Green Earth Pest Control

Mailing Address
3329 Summerfield Lane

City: Las Vegas | State: NV | Zip Code: 89117

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Pest control service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
97071.56

Date 04 14 2004
Transaction ID: H421a-01-00130-00156

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.10		73.06		114.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Sprint

Mailing Address
PO Box79255

City: City of Industry | State: CA | Zip Code: 91716

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
97126.00

Date 04 14 2004
Transaction ID: H421a-01-00131-00157

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.60		34.84		54.44

B. Full Name (Last, First, Middle Initial)
Sprint

Mailing Address
PO Box 79133

City: Phoenix | State: AZ | Zip Code: 85062

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
97338.73

Date 04 14 2004
Transaction ID: H421a-01-00132-00158

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
76.58		136.15		212.73

C. Full Name (Last, First, Middle Initial)
Sprint

Mailing Address
PO Box79255

City: City of Industry | State: CA | Zip Code: 91716

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
97554.14

Date 04 14 2004
Transaction ID: H421a-01-00133-00159

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
77.55		137.86		215.41

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
173.73		308.85		482.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Sprint

Mailing Address
PO Box 96031

City: Charlotte | State: NC | Zip Code: 28296

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
97579.40

Date 04 14 2004
Transaction ID: H421a-01-00134-00160

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.09		16.17		25.26

B. Full Name (Last, First, Middle Initial)
Plaza De Vegas

Mailing Address
3986 Glory Court

City: Las Vegas | State: NV | Zip Code: 89103

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
101772.20

Date 04 14 2004
Transaction ID: H421a-01-00135-00161

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1509.41		2683.39		4192.80

C. Full Name (Last, First, Middle Initial)
Cox Communications

Mailing Address
PO Box 6059

City: Cypress | State: CA | Zip Code: 90630

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
102052.14

Date 04 14 2004
Transaction ID: H421a-01-00136-00162

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
100.78		179.16		279.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1619.28		2878.72		4498.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Alpine Water

Mailing Address
PO Box 94438

City: Las Vegas | State: NV | Zip Code: 89193

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Water delivery

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
102294.02

Date 04 14 2004
Transaction ID: H421a-01-00137-00163

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
87.08		154.80		241.88

B. Full Name (Last, First, Middle Initial)
Southwest Gas

Mailing Address
PO Box 98512

City: Las Vegas | State: NV | Zip Code: 89193

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
102403.75

Date 04 14 2004
Transaction ID: H421a-01-00138-00164

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.50		70.23		109.73

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
103842.69

Date 04 14 2004
Transaction ID: H421a-01-00139-00165

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
518.02		920.92		1438.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
644.60		1145.95		1790.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Sprint Conferencing Services

Mailing Address
PO Box 101343

City: Atlanta | State: GA | Zip Code: 30392

Purpose of Disbursement: Admin 2003-2004

Category/Type

Activity or Event Identifier: Phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 103950.63

Date: 04 / 14 / 2004

Transaction ID: H421a-01-00140-00166

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.86		69.08		107.94

B. Full Name (Last, First, Middle Initial)
Nevada Power Co.

Mailing Address
PO Box 30086

City: Reno | State: NV | Zip Code: 89520

Purpose of Disbursement: Admin 2003-2004

Category/Type

Activity or Event Identifier: Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 104056.84

Date: 04 / 14 / 2004

Transaction ID: H421a-01-00141-00167

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.24		67.97		106.21

C. Full Name (Last, First, Middle Initial)
Las Vegas Valley Water District

Mailing Address
1001 So Valley View Blvd.

City: Las Vegas | State: NV | Zip Code: 89153

Purpose of Disbursement: Admin 2003-2004

Category/Type

Activity or Event Identifier: Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 104071.16

Date: 04 / 14 / 2004

Transaction ID: H421a-01-00142-00168

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.16		9.16		14.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
82.26		146.21		228.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Sierra Pacific

Mailing Address
PO Box 30065

City: Reno | State: NV | Zip Code: 89520

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
104212.22

Date 04 14 2004
Transaction ID: H421a-01-00143-00169

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.78		90.28		141.06

B. Full Name (Last, First, Middle Initial)
Neopost Leasing

Mailing Address
PO Box 45822

City: San Francisco | State: CA | Zip Code: 94145

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Postage machine lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
104274.96

Date 04 14 2004
Transaction ID: H421a-01-00144-00170

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.59		40.17		62.76

C. Full Name (Last, First, Middle Initial)
SBC

Mailing Address
PO Box 989045

City: W Sacramento | State: CA | Zip Code: 95798

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
104619.47

Date 04 14 2004
Transaction ID: H421a-01-00145-00171

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
124.02		220.47		344.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
197.39		350.92		548.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
UPS

Mailing Address
PO Box 894820

City: Los Angeles | State: CA | Zip Code: 90189

Purpose of Disbursement: Admin 2003-2004

Category/Type

Activity or Event Identifier: Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
104732.48

Date 04 14 2004
Transaction ID: H421a-01-00148-00172

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.68		72.33		113.01

B. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 4001

City: Inglewood | State: CA | Zip Code: 90313

Purpose of Disbursement: Admin 2003-2004

Category/Type

Activity or Event Identifier: Phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
104833.49

Date 04 14 2004
Transaction ID: H421a-01-00150-00177

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.36		64.65		101.01

C. Full Name (Last, First, Middle Initial)
Culinary Training Academy

Mailing Address
710 W Lake Mead

City: North Las Vegas | State: NV | Zip Code: 89030

Purpose of Disbursement: Admin 2003-2004

Category/Type

Activity or Event Identifier: Catering

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
104935.49

Date 04 14 2004
Transaction ID: H421a-01-00151-00178

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.72		65.28		102.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.76		202.26		316.02

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Dell Financial Services

Mailing Address
PO Box 5292

City: Carol Stream | State: IL | Zip Code: 60197

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Office equipment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
114767.63

Date 04 14 2004
Transaction ID: H421a-01-00152-00179

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3539.57		6292.57		9832.14

B. Full Name (Last, First, Middle Initial)
Philipp's Communications Co.

Mailing Address
333 No. Rancho Dr. #133

City: Las Vegas | State: NV | Zip Code: 89106

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Phone installation

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
124710.16

Date 04 14 2004
Transaction ID: H421a-01-00153-00180

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3579.31		6363.22		9942.53

C. Full Name (Last, First, Middle Initial)
Solutions4Sure.COM, Inc.

Mailing Address
6 Cambridge Drive

City: Trumbell | State: CT | Zip Code: 06611

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Refund received

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
124582.58

Date 04 20 2004
Transaction ID: H421a-00-00001-00001

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-45.93		-81.65		-127.58

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7072.95		12574.14		19647.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Liberty Mutual

Mailing Address
PO Box 7202

City: Portsmouth | State: NH | Zip Code: 03802

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Refund Received

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
124541.58

Date 04 20 2004
Transaction ID: H421a-00-00002-00002

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-14.76		-26.24		-41.00

B. Full Name (Last, First, Middle Initial)
Liberty Mutual

Mailing Address
PO Box 7202

City: Portsmouth | State: NH | Zip Code: 03802

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Refund Received

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
124412.58

Date 04 20 2004
Transaction ID: H421a-00-00003-00003

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-46.44		-82.56		-129.00

C. Full Name (Last, First, Middle Initial)
Democratic Legislative Caucus

Mailing Address
2251 No. Rampart #341

City: Las Vegas | State: NV | Zip Code: 89128

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Reimbursement for office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
124391.76

Date 04 20 2004
Transaction ID: H421a-00-00004-00004

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-7.50		-13.32		-20.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-68.70		-122.12		-190.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
1001 E. Sunset Road

City	State	Zip Code
Las Vegas	NV	89199

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
124691.76

Date 04 20 2004
Transaction ID: H421a-01-00147-00174

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

B. Full Name (Last, First, Middle Initial)
Adler, Steve

Mailing Address
131 Hillside Ave.

City	State	Zip Code
Providence	RI	02906

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Travel expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
128589.11

Date 04 26 2004
Transaction ID: H421a-01-00154-00181

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
683.05		1214.30		1897.35

C. Full Name (Last, First, Middle Initial)
Ayoub & Associates

Mailing Address
210 E. Flamingo Rd. #305

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Financial consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
130089.11

Date 04 30 2004
Transaction ID: H421a-01-00155-00182

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1260.00		2240.00		3500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2051.05		3646.30		5697.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Soirees

Mailing Address
3441 So. Jones Blvd.

City: Las Vegas | State: NV | Zip Code: 89146

Purpose of Disbursement:
H Clinton Reception

Category/Type

Activity or Event Identifier:
Catering

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1770.00

Date 04 / 05 / 2004
Transaction ID: H421a-01-00157-00184

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1317.50		382.50		1700.00

B. Full Name (Last, First, Middle Initial)
Univision Radio LV Inc.

Mailing Address
6767 W. Tropicana #102

City: Las Vegas | State: NV | Zip Code: 89103

Purpose of Disbursement:
Voter Drive

Category/Type

Activity or Event Identifier:
Voter registration booth

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
17084.50

Date 04 / 26 / 2004
Transaction ID: H421a-01-00149-00176

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
540.00		960.00		1500.00

C. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
1001 E. Sunset Road

City: Las Vegas | State: NV | Zip Code: 89199

Purpose of Disbursement:
W. Clinton Event

Category/Type

Activity or Event Identifier:
Postage

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1295.00

Date 04 / 20 / 2004
Transaction ID: H421a-01-00147-00173

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
323.75		971.25		1295.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2181.25		2313.75		4495.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
15581.39	26136.22	41717.61

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL9

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT
Non-Federal Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized (Use Schedule L-A)	0.00	0.00
b. Unitemized	0.00	0.00
c. Total	0.00	0.00
2. OTHER RECEIPTS	0.00	0.00
3. TOTAL RECEIPTS (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration	0.00	0.00
b. Voter ID	0.00	0.00
c. GOTV	0.00	0.00
d. Generic Campaign	0.00	0.00
e. Total	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	0.00
6. TOTAL DISBURSEMENTS (Add Lines 4c and 5)	0.00	0.00
7. BEGINNING CASH ON HAND (In Column B, use Line 11 of Jan 1 Report)	0.00	0.00
8. RECEIPTS (from Line 3)	0.00	0.00
9. SUBTOTAL (Add Lines 7 and 8)	0.00	0.00
10. DISBURSEMENTS (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND (Subtract Line 10 From Line 9)		0.00

Form/Schedule: SB29 Refunds rec'd from Solutions 4Sure $127.58; Liberty Mutual $41; Liberty Mutual $20.82; Demo. Leg. Caucus $20.8-
Transaction ID: SB29-03-00029-00032 2. The refunds are disclosed on Sch. H4 as a negative entry.

Form/Schedule: F3XA 1. Year-to-date totals have been corrected. 2. The NV State Demo. Party changed computer software after our
Transaction ID: April Monthly report was filed. In the process of inputting the data for the first three months of 2004 the items on the debt schedule were inadvertently omitted. 3.Year to date totals should now be correct. 4. Schedule B line 29 has been amended to show the transfer of non-federal funds for refunds received back to the non-federal account.