PAGE 1 / 8

## REPORT OF RECEIPTS **AND DISBURSEMENTS**

For Ar	n Authorized Con	nmittee	Of	ffice Use Only
NAME OF TYPE OR PF COMMITTEE (in full)	· -	xample: If typing, type ver the lines.	12FE4M5	
Cegavske for Congress				1
ADDRESS (number and street)	arleston Blvd, Suite 100	)		
▼ Check if different				
than previously Las Vegas reported. (ACC)			NV 89	0117
2. FEC IDENTIFICATION NUMBER ▼	CITY ▲		STATE ▲	ZIP CODE ▲
C C00505834	3. IS THIS REPORT	NEW (N) OR	AMENDED (A)	STATE ▼ DISTRICT  NV
4. TYPE OF REPORT (Choose One)	(b) 12-Day <b>PRI</b>	E-Election Report for the	:	
(a) Quarterly Reports:		Primary (12P)	General (120	Runoff (12R)
April 15 Quarterly Report (Q1)			a i	
July 15 Quarterly Report (Q2)		Convention (12C)	Special (12S)	)
October 15 Quarterly Report (Q3)	) Election or	M M / D D	/ Y Y Y Y	in the State of
January 31 Year-End Report (YE)	(c) 30-Day <b>PO</b> 3	ST-Election Report for th	e:	
		General (30G)	Runoff (30R)	Special (30S)
Termination Report (TER)	Election or	M M / D D	/ Y Y Y Y	in the State of
5. Covering Period 10 01	/ Y Y Y Y Y 2016	through 12	M / D D / Y	2016
I certify that I have examined this Report and Beers, Ro Type or Print Name of Treasurer		nowledge and belief it is	true, correct and c	omplete.
Beers, Robert, , ,		[Electronically Filed]	Date 01	31 / Y Y Y Y Y Y 2017
NOTE: Submission of false, erroneous, or incom	nplete information may	subject the person signing	g this Report to the	penalties of 52 U.S.C. §30109
Office				
Use Only				FEC FORM 3 (Revised 05/2016)

#### **SUMMARY PAGE**

of Receipts and Disbursements

PAGE 2/8

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name Cegavske for Congress

2016 10 2016 12 01 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period **Election Cycle-to-Date** Net Contributions (other than loans) **Total Contributions** (a) 0.00 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) 0.00 235963.97 (subtract Line 6(b) from Line 6(a)) ...... 7. Net Operating Expenditures (a) Total Operating Expenditures 0.00 224960.83 (from Line 17) ..... (b) Total Offsets to Operating 2160.16 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 222800.67 0.00 (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 05/2016)

PAGE 3/8

Write or Type Committee Name

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date	
11.	CONTRIBUTIONS (other than loans) FROM:			
	(a) Individuals/Persons Other Than			
	Political Committees (i) Itemized (use Schedule A)	0.00	193511.97	
	(ii) Unitemized	0.00	16405.00	
	(iii) TOTAL of contributions from individuals	0.00	209916.97	
	(b) Political Party Committees	0.00	0.00	
	(c) Other Political Committees (such as PACs)	0.00	28547.00	
	(d) The Candidate(e) TOTAL CONTRIBUTIONS	0.00	0.00	
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	238463.97	
	TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00	
3.	LOANS:			
	(a) Made or Guaranteed by the Candidate	0.00	0.00	
	(b) All Other Loans	0.00	0.00	
	(c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	0.00	
	OFFSETS TO OPERATING			
	EXPENDITURES (Refunds, Rebates, etc.)	0.00	2160.16	
	OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00	
	TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)	0.00	240624.13	

**DETAILED SUMMARY PAGE** 

of Disbursements

FEC Form 3 (Revised 05/2016)

PAGE 4 / 8

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date	
17.	OPERATING EXPENDITURES	0.00	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(c) TOTAL LOAN REPAYMENTS	0.00	0.00	
	(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	
1.	OTHER DISBURSEMENTS	0.00	3376.69	
2.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	0.00	230837.52	
	III. CASH SU	JMMARY		
3.	CASH ON HAND AT BEGINNING OF REPOR	rting period	10870.67	
4	TOTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	0.00	
5.	SUBTOTAL (add Line 23 and Line 24)		10870.67	
	TOTAL DISBURSEMENTS THIS PERIOD (fro	m Line 22)	0.00	
6.				

**Excluding Loans** 

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

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NAME OF COMMITTEE (In Full)

Cegayske for Congress

Cegavske for Congre	ess			
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Advanced Micro Targeting, Inc.			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12	
, tavariosa wilere rangeling, ii	Advanced Micro Targetting, Inc.			
Mailing Address 8987 W. Flamingo Rd Suite 105				
City Las Vegas	State NV	Zip Code 89147		
Outstanding Balance Beginning This Perio	d		Transaction ID : SD10.5367	
4300.00	1			
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	4300.00	
B. Full Name (Last, First, Middle Initial) of D Advanced Micro Targeting, In		ditor	Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12	
Mailing Address 8987 W. Flamingo Rd Suite 105				
City Las Vegas	State NV	Zip Code 89147		
Outstanding Balance Beginning This Perio	d	-	Transaction ID : SD10.5368	
17056.80	1		Transaction id . 3DT0.3300	
Amount Incurred This Period Payment This Period			Outstanding Balance at Close of This Period	
0.00		0.00	17056.80	
C. Full Name (Last, First, Middle Initial) of [	Debtor or Cre	editor	Nature of Debt (Purpose):	
Campaign Solutions (Edonati	on 1 acc	count)	error on campaign solutions side. double payment to bank account for donations for January 2012.	
Mailing Address 117 North Saint Asaph Stre	eet			
City	State	Zip Code		
Alexandria	VA	22314		
Outstanding Balance Beginning This Perio	d		Transaction ID : SD10.5235	
220.93				
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	220.93	
1) SUBTOTALS This Period This Page (option	al)		21577.73	
2) TOTALS This Period (last page this line nu	mber only) ···			
3) TOTAL OUTSTANDING LOANS from Sche	dule C (last	page only)		
4) ADD 2) and 3) and carry forward to approp	oriate line of	Summary Page (last page only)		

**Excluding Loans** 

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

PAGE 6 OF FOR LINE NUME (check only one)

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NAME OF COMMITTEE (In Full)		L	,	
,				
Cegavske for Congre	ess			
A. Full Name (Last, First, Middle Initial) of Campaign Solutions / The Do	Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12			
Mailing Address 117 North Saint Asaph Str		<u>'</u>		
		T		
City	State	Zip Code		
Alexandria	VA .	22314	Tunners (100 ID 0040 5004	
Outstanding Balance Beginning This Period	od		Transaction ID: SD10.5364	
1004.07				
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Perio	
0.00		0.00	1004.07	
B. Full Name (Last, First, Middle Initial) of D	ebtor or Cred	ditor	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 Perio	od		Transaction ID : SD10.5350	
1500.00				
7 7 7		D		
Amount Incurred This Period	-	Payment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	1500.00	
C. Full Name (Last, First, Middle Initial) of	Debtor or Cre	editor	Nature of Debt (Purpose):	
Clark Hill			bill received but not yet paid as of 6/30/12	
Mailing Address 1250 Eye Street NW			_	
·	101-1-	7'. 0.4.		
City Washington	State DC	Zip Code 20005		
Outstanding Balance Beginning This Perio		20000	Transaction ID : SD10.5351	
			Transaction is . Ob 10.0001	
1500.00				
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period	
0.00	ــا اــا	0.00	1500.00	
SUBTOTALS This Period This Page (option)	nal)		4004.07	
2) TOTALS This Period (last page this line nu				
3) TOTAL OUTSTANDING LOANS from Sche	edule C (last <sub>l</sub>	page only)·····	<u> </u>	
4) ADD 2) and 3) and carry forward to appro	priate line of	Summary Page (last page only)	<ul> <li>  1</li></ul>	

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(Use separate schedule(s) for each

PAGE 7 OF FOR LINE NUMBER: (check only one)

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:XC	luding Loans			numbered line)	<b>  X</b>   10
NAI	ME OF COMMITTEE (In Full)				<u> </u>
_	egavske for Congre				
I	A. Full Name (Last, First, Middle Initial) of De		ebt (Purpose):		
	Las Vegas Color Graphics, Inc	· ·			t bills late and claimed it was for ndered during June.
	Mailing Address 4265 West Sunset Road				
	City	State	Zip Code		
ļ	Las Vegas	NV	89118		
	Outstanding Balance Beginning This Period			Transaction	on ID : SD10.5386
	2199.84				
	Amount Incurred This Period		Payment This Period	Outstandir	ng Balance at Close of This Period
	0.00		0.0	00	2199.84
Ī	B. Full Name (Last, First, Middle Initial) of Deb	otor or Cred	litor	Nature of D	ebt (Purpose):
	Red Rock Strategies				d but not yet paid as of 6/30/12
	Mailing Address 9500 W. Flamingo Rd. #203				
Ī	City	State	Zip Code		
ļ	Las Vegas	NV	89147		
	Outstanding Balance Beginning This Period			Transactio	on ID : SD10.5347
	5500.00				
	Amount Incurred This Period		Payment This Period	Outstandir	ng Balance at Close of This Period
	0.00		0.0	00	5500.00
ŀ	C. Full Name (Last, First, Middle Initial) of De	htor or Cro	ditor		
	Red Rock Strategies	biol of Ole	uitoi		ebt (Purpose): d but not paid as of 6/30/12
ŀ	Mailing Address 9500 W. Flamingo Rd. #203				
İ	City	State	Zip Code		
Į	Las Vegas	NV	89147		
	Outstanding Balance Beginning This Period			Transacti	ion ID : SD10.5344
	5500.00				
	Amount Incurred This Period		Payment This Period	Outstandir	ng Balance at Close of This Period
	0.00		0.0	00	5500.00
	9 9		, ,		7
1)	SUBTOTALS This Period This Page (optional)	)		··· •	13199.84
2)	TOTALS This Period (last page this line number	ber only) ····		···· <b>&gt;</b>	, ,
3)	TOTAL OUTSTANDING LOANS from Schedu	ıle C (last p	page only)	···· <b>&gt;</b>	, ,
4)	ADD 2) and 3) and carry forward to appropri	ate line of	Summary Page (last page or	nly) ▶	

**Excluding Loans** 

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

PAGE 8 FOR (chec

LINE NUMBER:		
ck only one)		9
	X	10

OF

NAME OF COMMITTEE (In Full) Cegavske for Congress Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12 **Red Rock Strategies** Mailing Address 9500 W. Flamingo Rd. #203 City State Zip Code NV 89147 Las Vegas Transaction ID: SD10.5345 Outstanding Balance Beginning This Period 1709.20 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1709.20 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Seale & Beers CPAs bill received but not yet paid as of 6/30/12 Mailing Address 50 S. Jones Blvd #202 City State Zip Code Las Vegas 89107 NVOutstanding Balance Beginning This Period Transaction ID: SD10.5348 1050.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1050.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Seale & Beers CPAs services surrounding filing FEC reports for 3rd quarter. Mailing Address 50 S. Jones Blvd #202 City State Zip Code NV Las Vegas 89107 Outstanding Balance Beginning This Period Transaction ID: SD10.5387 1511.59 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 1511.59 0.00 1) SUBTOTALS This Period This Page (optional) ..... 4270.79 2) TOTALS This Period (last page this line number only) ..... 43052.43 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)-----0.00 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) 43052.43