PAGE 1 / 8

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An A	Authorized Com	mittee			Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRIN		ample: If typinger the lines.	g, type	12FE4M5	
Cegavske for Cor	ngress					
ADDRESS (number and structure of the control of the	Suite 202	lvd.			NV	89107
2. FEC IDENTIFICATI	ON NUMBER ▼	CITY A			STATE A	ZIP CODE ▲
C C00505834		3. IS THIS REPORT	X NEW (N)		AMEND (A)	STATE ▼ DISTRICT
	ts: arterly Report (Q1)	(b) 12-Day PRE	-Election Repo Primary (12P) Convention (General (1	
	arterly Report (Q2) Quarterly Report (Q3)	Election on	M M /	D D /	YYYY	in the State of
January 31	Year-End Report (YE)	(c) 30-Day POS	T -Election Rep	oort for the:		
			General (30G	i)	Runoff (30	Special (30S)
Termination	Report (TER)	Election on	M M /	D " D /	Y " Y " Y " Y	in the State of
5. Covering Period	M M / D D /	2013	through	M M M 09	30 /	Y Y Y Y Y 2013
I certify that I have exam Type or Print Name of Tr			owledge and l	belief it is tro	ue, correct and	d complete.
Signature of Treasurer	Robert Beers		[Electronically I	Filed] D	Date 10	/ D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	e, erroneous, or incomple	ete information may	subject the per	son signing t	this Report to the	ne penalties of 2 U.S.C. §437g.
Office Use Only						FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

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

PAGE 2/8

Write or Type Committee Name

Cegavske for Congress

09 30 2013 01 2013 Report Covering the Period: From: To: **COLUMN B COLUMN A Election Cycle-to-Date** This Period 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)) Net Operating Expenditures (a) Total Operating Expenditures 0.00 224960.83 (from Line 17) (b) Total Offsets to Operating 0.00 136.23 Expenditures (from Line 14)..... (c) Net Operating Expenditures 0.00 224824.60 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 8846.74 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

PAGE 3/8

FEC Form 3 (Revised 12/2003)

Write or Type Committee Name

		7			
Ceg	gav	ske	for	Con	gress

07 09 2013 01 2013 30 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. RECEIPTS **Total This Period Election Cycle-to-Date** 11. CONTRIBUTIONS (other than loans) FROM: Individuals/Persons Other Than Political Committees 0.00 193511.97 (i) Itemized (use Schedule A)..... 0.00 16405.00 (ii) Unitemized..... (iii) TOTAL of contributions 0.00 209916.97 from individuals 0.00 0.00 Political Party Committees..... Other Political Committees 0.00 28547.00 (such as PACs)..... 0.00 0.00 The Candidate..... TOTAL CONTRIBUTIONS (other than loans) 0.00 238463.97 (add Lines 11(a)(iii), (b), (c), and (d)).. 12. TRANSFERS FROM OTHER 0.00 0.00 AUTHORIZED COMMITTEES 13. LOANS: (a) Made or Guaranteed by the 0.00 0.00 Candidate..... 0.00 0.00 (b) All Other Loans..... TOTAL LOANS 0.00 0.00 (add Lines 13(a) and (b))..... 14. OFFSETS TO OPERATING **EXPENDITURES** 0.00 136.23 (Refunds, Rebates, etc.) 15. OTHER RECEIPTS 0.00 0.00 (Dividends, Interest, etc.) 16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) 0.00 238600.20 (Carry Total to Line 24, page 4).....

DETAILED SUMMARY PAGE

FEC Form 3 (Revised 02/2003)

of Disbursements

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	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)	0.00	230837.52
	III. CASH SU	JMMARY	
23.	CASH ON HAND AT BEGINNING OF REPOR	RTING PERIOD	8846.74
24	TOTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	0.00
25.	SUBTOTAL (add Line 23 and Line 24)		8846.74
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	m Line 22)	0.00
27.	CASH ON HAND AT CLOSE OF REPORTING	G PERIOD	8846.74

Excluding Loans

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

PAGE 5 FOR LINE NUMBER: (check only one)

:		
		9
	X	10

8

OF

	OF COMMITTEE (In Full)				·		
Ce	gavske for Congress						
	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		
Ма	iling Address 8987 W. Flamingo Rd Suite 105						
Cit		Zip Code					
La	s Vegas	NV	89147				
	Outstanding Balance Beginning This Period				Transaction ID : SD10.5367		
	4300.00						
"	Amount Incurred This Period	Pay	yment This Period		Outstanding Balance at Close of This Period		
	0.00		, , , , ,	0.00	4300.00		
B.	Full Name (Last, First, Middle Initial) of Debtor	or Creditor			Nature of Debt (Purpose):		
<i>A</i>	Advanced Micro Targeting, Inc.				bill received but not yet paid as of 6/30/12		
	iling Address 8987 W. Flamingo Rd Suite 105						
City	y State s Vegas	Zip Code NV	89147				
	-	INV	00147		T ID D		
	Outstanding Balance Beginning This Period 17056.80				Transaction ID : SD10.5368		
- 1 '	Amount Incurred This Period	Pav	yment This Period		Outstanding Balance at Close of This Period		
	0.00		7	0.00	17056.80		
C.	Full Name (Last, First, Middle Initial) of Debtor	or Creditor			Nature of Debt (Purpose):		
	Campaign Solutions (Edonation 1)		error on campaign solutions side. double payment to bank account for donations for January 2012.		
Ма	iling Address 117 North Saint Asaph Street				January 2012.		
City		State	Zip Code				
	exandria	VA	22314				
	Outstanding Balance Beginning This Period				Transaction ID : SD10.5235		
	220.93						
	Amount Incurred This Period	Pay	yment This Period		Outstanding Balance at Close of This Period		
	0.00	7		0.00	220.93		
1) SI	JBTOTALS This Period This Page (optional)			•	21577.73		
	OTALS This Period (last page this line number						
	OTAL OUTSTANDING LOANS from Schedule C						
	DD 2) and 3) and carry forward to appropriate				7 7 7		

Excluding Loans

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

INE NUMBER:		
only one)		9
	$\overline{\mathbf{v}}$	۱۰۸

OF

AME OF COMMITTEE (In Full)			
Cegavske for Congress	3		
A. Full Name (Last, First, Middle Initial) of Debto Campaign Solutions / The Donat	r or Creditor		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 117 North Saint Asaph Street			
City State Alexandria	Zip Code VA	22314	
Outstanding Balance Beginning This Period 1004.07			Transaction ID : SD10.5364
Amount Incurred This Period	Payn	nent This Period	Outstanding Balance at Close of This Period
0.00	,	0.00	1004.07
B. Full Name (Last, First, Middle Initial) of Debtor Clark Hill Mailing Address 1250 Eye Street NW City State	Zip Code		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Washington	DC DC	20005	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5350
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): 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

1) SUBTOTALS This Period This Page (optional)		•				7		Ξ	7	_	400	04.07	7
2) TOTALS This Period (last page this line number only)		•			_	7	_	_	,	_	_	_	\Box
3) TOTAL OUTSTANDING LOANS from Schedule C (last page	ge only)	•	Ļ	_	_	7	-	÷	7	÷	÷	_	_
4) ADD 2) and 3) and carry forward to appropriate line of Su	mmary Page (last page only)	>	L	_	_	7	_	_	7	_	_	-	Ш

Payment This Period

0.00

1500.00

0.00

Amount Incurred This Period

Outstanding Balance at Close of This Period

1500.00

Excluding Loans

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

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

	9
X	10

8

	ME OF COMMITTEE (In Full)				
C	Cegavske for Congress				
	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				
f	City State	Zip Code			
-	Las Vegas	NV	89118		
	Outstanding Balance Beginning This Period 2199.84				Transaction ID : SD10.5386
	Amount Incurred This Period	Pay	ment This Period		Outstanding Balance at Close of This Period
		1 ay		0.00	
	0.00		7	0.00	2199.84
ŀ	B. Full Name (Last, First, Middle Initial) of Debtor of	or Creditor			Nature of Debt (Purpose):
	Red Rock Strategies				bill received but not yet paid as of 6/30/12
	Mailing Address 9500 W. Flamingo Rd. #203				
	City State	Zip Code	89147		
ŀ	Las Vegas	NV	89147		
	Outstanding Balance Beginning This Period 5500.00				Transaction ID : SD10.5347
	Amount Incurred This Period	Pay	ment This Period		Outstanding Balance at Close of This Period
	0.00			0.00	5500.00
Ī	C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor			Nature of Debt (Purpose):
	Red Rock Strategies				bill received but not paid as of 6/30/12
	Mailing Address 9500 W. Flamingo Rd. #203				
	City	State	Zip Code		
ŀ	Las Vegas	NV	89147		Transcriber ID OD40 5044
	Outstanding Balance Beginning This Period				Transaction ID : SD10.5344
	5500.00				
	Amount Incurred This Period	Pay	ment This Period		Outstanding Balance at Close of This Period
	0.00	-	7	0.00	5500.00
1)	SUBTOTALS This Period This Page (optional)			>	13199.84
2)	TOTALS This Period (last page this line number of	only)		>	7
3)	TOTAL OUTSTANDING LOANS from Schedule C	(last page or	nly)	>	
4)	ADD 2) and 3) and carry forward to appropriate li	ine of Summa	ary Page (last page	only)	

Excluding Loans

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

PAGE FOR LINE NUMBER: (check only one)

	9
X	10

8

OF

NAME OF COMMITTEE (In Full)

Cegavske for C	ongress				
A. Full Name (Last, First, Middle Red Rock Strategies		Creditor			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 9500 W. Flamir #203	ngo Rd.				
City State Las Vegas	Z	ip Code NV	89147		
Outstanding Balance Beginning	g This Period 1709.20				Transaction ID : SD10.5345
Amount Incurred This F		Payme	ent This Period	0.00	Outstanding Balance at Close of This Period
	0.00	7		0.00	1709.20
B. Full Name (Last, First, Middle Seale & Beers CPAs	Initial) of Debtor or C	reditor			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 50 S. Jones Blv #202					
City State Las Vegas	Z	ip Code NV	89107		
Outstanding Balance Beginning	g This Period				Transaction ID : SD10.5348
7	1050.00				
Amount Incurred This F	Period 0.00	Payme	ent This Period	0.00	Outstanding Balance at Close of This Period 1050.00
C. Full Name (Last, First, Middle Seale & Beers CPAs	e Initial) of Debtor or (Creditor			Nature of Debt (Purpose): services surrounding filing FEC reports for 3rd quarter.
Mailing Address 50 S. Jones Blv #202	vd				
City Las Vegas		ate NV	Zip Code 89107		
Outstanding Balance Beginning	g This Period				Transaction ID : SD10.5387
	1511.59				
Amount Incurred This F	Period	Payme	ent This Period		Outstanding Balance at Close of This Period
	0.00	7		0.00	1511.59
1) SUBTOTALS This Period This F	age (optional)			>	4270.79
2) TOTALS This Period (last page	this line number only)			>	43052.43
3) TOTAL OUTSTANDING LOANS	from Schedule C (las	t page only)	>	0.00
4) ADD 2) and 3) and carry forwar	d to appropriate line	of Summarv	Page (last page o	only) ►	43052.43