01/30/2003 23 : 54

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) ▼ 2570 South Eastern Ave.

Check if different than previously reported. (ACC)

Las Vegas | NV | 89109 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00208991

CITY ▲ STATE ▲ ZIPCODE ▲

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

X 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)	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 (M13)

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

Election on in the State of

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

Election on in the State of

5. Covering Period 11 26 2002 through 12 31 2002

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 Jeanne Maust

Signature of Treasurer Electronically Filed by Jeanne Maust Date 01 30 2003

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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Nevada State Democratic Party

Report Covering the Period: From: 11 26 2002 To: 12 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		173753.36
(b) Cash on Hand at Begining of Reporting Period	48162.23	
(c) Total Receipts (from Line 19)	54115.31	2762385.92
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	102277.54	2936139.30
7. Total Disbursements (from Line 30)	42008.27	2875870.03
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	60269.27	60269.27
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)	75341.19	

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 (Revised 1/2001)

Write or Type Committee Name

Nevada State Democratic Party

Report Covering the Period: From: 11 26 2002 To: 12 31 2002

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)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	0.00	93983.95
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	157273.83
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	0.00	251257.78
12. Transfers From Affiliated/Other Party Committees	1565.34	164335.13
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 36, page 4)	1549.97	4018.97
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	4131.67
18. Transfers from Nonfederal Account for Joint Activity	51000.00	2338642.37
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	54115.31	2762385.92
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	3115.31	423743.55

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	5251.04	336344.11
(ii) Non-Federal Share	36757.23	2353006.28
(b) Other Federal Operating Expenditures	0.00	20980.14
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	42008.27	2710330.53
22. Transfers to Affiliated/Other Party Committees	0.00	36444.50
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	45000.00
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	82587.00
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	1500.00
(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	1500.00
29. Other Disbursements	0.00	8.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	42008.27	2875870.03
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	5251.04	522863.75
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	0.00	251257.78
33. Total Contribution Refunds (from Line 28(d))	0.00	1500.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	0.00	249757.78
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	5251.04	357324.25
36. Offsets to Operating Expenditures (from Line 15, page 3)	1549.97	4018.97
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	3701.07	353305.28

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 27

[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)
Mr. Maurice D Daniell
Mailing Address
945 Granger Farm Way
City: Las Vegas State: NV Zip Code: 89145
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 10 28 2002
Amount of Each Receipt this Period: 190.00
NV Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.6468

B.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address
430 South Capitol St. SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 12 31 2002
Amount of Each Receipt this Period: 4183.90
NV Party Victory Fund Unitemized
[MEMO ITEM]
Transaction ID: SA11A1.6473

C.
Full Name (Last, First, Middle Initial)
William & Lillian M Hausman
Mailing Address
3785 Ranch Crest Dr
City: Reno State: NV Zip Code: 89509
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired Md
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 47.50
NV Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.6472

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

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: (check only one) PAGE 6 / 27

[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): II Robert Meyer
Mailing Address: 5905 Halehaven Dr
City: Las Vegas State: NV Zip Code: 89110
FEC ID number of contributing federal political committee.
Name of Employer: Air Force
Occupation: Computer Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 10 08 2002
Amount of Each Receipt this Period: 95.00
NV Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.6469

B.
Full Name (Last, First, Middle Initial): II Robert Meyer
Mailing Address: 5905 Halehaven Dr
City: Las Vegas State: NV Zip Code: 89110
FEC ID number of contributing federal political committee.
Name of Employer: Air Force
Occupation: Computer Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 10 28 2002
Amount of Each Receipt this Period: 47.50
NV Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.6470

C.
Full Name (Last, First, Middle Initial): Mr. William C Thornton
Mailing Address: 1 E 1st St Ste 1405
City: Reno State: NV Zip Code: 89501
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 10 21 2002
Amount of Each Receipt this Period: 95.00
NV Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.6465

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

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: (check only one) PAGE 7 / 27

[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)
Mr. William C Thornton

Mailing Address
1 E 1st St Ste 1405

City: Reno
State: NV
Zip Code: 89501

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Lawyer

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ .00

Date of Receipt
11 14 2002

Amount of Each Receipt this Period
190.00

NV Party Victory Fund
[MEMO ITEM]

Transaction ID: SA11A1.6466

B.

C.

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

TOTAL This Period (last page this line number only) ..... ▶ **0.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 27

☐ 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 National Committee/DM Acct

Mailing Address
430 South Capitol Street, S.E.

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Date of Receipt
12 23 2002

Amount of Each Receipt this Period
1565.34

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
9770.04

Transaction ID: SA12.6438

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**1565.34**
TOTAL This Period (last page this line number only) ..... ▶	**1565.34**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 27

☐ 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)
Media Strategies & Research
Mailing Address
318 Massachusetts Ave., NE
City: Washington State: DC Zip Code: 20002
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 341.38
Date of Receipt: 12 20 2002
Amount of Each Receipt this Period: 341.38
Refund/fed. portion media adv.
Transaction ID: SA15.6439

B.
Full Name (Last, First, Middle Initial)
Media Strategies & Research
Mailing Address
318 Massachusetts Ave., NE
City: Washington State: DC Zip Code: 20002
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1549.97
Date of Receipt: 12 30 2002
Amount of Each Receipt this Period: 1208.59
Refund/fed. portion media adv.
Transaction ID: SA15.6440

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1549.97**

TOTAL This Period (last page this line number only) ..... ▶ **1549.97**

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
A & B Printing

Mailing Address
2912 S. Highland #B

City: Las Vegas State: NV ZIP Code: 89109

Nature of Debt (Purpose): Office supplies

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.6458

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
584.51	0.00	584.51

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Advanced Data Systems

Mailing Address
1789 E. College Parkway #12B #20

City: Carson City State: NV ZIP Code: 89706

Nature of Debt (Purpose): Voter file data

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.6448

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
450.00	0.00	450.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Aetna US Healthcare

Mailing Address
AHP California Dept. LA 21242

City: Pasadena State: CA ZIP Code: 91185

Nature of Debt (Purpose): Insurance premium

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.6452

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
4295.70	0.00	4295.70

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **5330.21**

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

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T Wireless

Mailing Address
P.O. Box 78110

City: Phoenix State: AZ ZIP Code: 85062

Nature of Debt (Purpose): Phone billing

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.6451

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
286.94	0.00	286.94

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Capitol Indemnity Corporation

Mailing Address
P.O. Box 5900

City: Madison State: WI ZIP Code: 53705

Nature of Debt (Purpose): Insurance premium

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.6453

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
250.12	0.00	250.12

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Douglas County Clerk

Mailing Address
P.O. Box 218

City: Minden State: NV ZIP Code: 89423

Nature of Debt (Purpose): Voter file data

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.6459

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
267.00	0.00	267.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**804.06**
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

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
7448 W. Sahara

City State ZIP Code
Las Vegas NV 89117

Nature of Debt (Purpose):
Rent

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.6445

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

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Pamela Egan

Mailing Address
10462 Rose Park Ave.

City State ZIP Code
Las Vegas NV 89144

Nature of Debt (Purpose):
Travel expenses

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.6460

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1426.66	0.00	1426.66

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Pamela Egan

Mailing Address
10462 Rose Park Ave.

City State ZIP Code
Las Vegas NV 89144

Nature of Debt (Purpose):
Office supplies

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.6461

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
794.37	0.00	794.37

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **7248.03**

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

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Pamela Egan

Mailing Address
10462 Rose Park Ave.

City State ZIP Code
Las Vegas NV 89144

Nature of Debt (Purpose):
Entertainment/Election nite

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.6463

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
750.00	0.00	750.00

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

Mailing Address
3069 Conquista Court

City State ZIP Code
Las Vegas NV 89121

Nature of Debt (Purpose):
Accounting svcs.

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.6456

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

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Kinko's

Mailing Address
395 Hughes Center Drive

City State ZIP Code
Las Vegas NV 89102

Nature of Debt (Purpose):
Office supplies

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.6446

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
631.81	0.00	631.81

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3131.81**
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

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Leverage Communications

Mailing Address
3111 Valley View #E108
City State ZIP Code
Las Vegas NV 89102

Nature of Debt (Purpose):
Phone billing

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.6450

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
110.00	0.00	110.00

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

Mailing Address
3799 Las Vegas Blvd. South
City State ZIP Code
Las Vegas NV 89109

Nature of Debt (Purpose):
Catering

Outstanding Balance Beginning This Period
38017.05

Transaction ID: SD10.4342

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

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

Mailing Address
953 East Sahara #240
City State ZIP Code
Las Vegas NV 89194

Nature of Debt (Purpose):
Rent

Outstanding Balance Beginning This Period
8778.00

Transaction ID: SD10.4343

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) ..... ▶ **46905.05**

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

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Riviera Hotel & Casino

Mailing Address
PO Box 14520
City: Las Vegas State: NV ZIP Code: 89195

Nature of Debt (Purpose): Catering, room & equip. rental

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.6444

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
11107.11	0.00	11107.11

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sandler, Reiff & Young

Mailing Address
50 E Street, SE
City: Washington State: DC ZIP Code: 20003

Nature of Debt (Purpose): Legal consulting

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.6457

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
400.00	0.00	400.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sierra Pacific

Mailing Address
P.O. Box 10100
City: Reno State: NV ZIP Code: 89520

Nature of Debt (Purpose): Utilities

Outstanding Balance Beginning This Period: 0.00

Transaction ID: SD10.6447

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
86.50	0.00	86.50

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **11593.61**

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

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sprint Conferencing Services

Mailing Address
P.O. Box 101343

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

Nature of Debt (Purpose):
Phone billing

Outstanding Balance Beginning This Period
0.00

Transaction ID: SD10.6449

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
328.42	0.00	328.42

B

C

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**328.42**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**75341.19**
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 H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NV State Demo.-Non-Federal	12 06 2002	51000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	51000.00	H3.6441

ii) Direct Fundraising
(List Events-Amount For Each)

	DIRECT FUNDRAISING AMOUNT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising ..	0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	51000.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	51000.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Pamela Egan

Mailing Address
10462 Rose Park Ave.

City: Las Vegas | State: NV | Zip Code: 89144

Purpose/Event:
Reimburse/janitorial exp.

Category/Type: IND

Description: Reimburse/janitorial exp.

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2647542.12

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.00		175.00		200.00

Transaction ID: H4.6403

A. Full Name (Last, First, Middle Initial)
Cecil Kofford

Mailing Address
308 Newcomer St.

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

Purpose/Event:
Janitorial services

Category/Type: IND

Description: Janitorial services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2647642.12

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H4.6404

A. Full Name (Last, First, Middle Initial)
Manpower Temporary Services

Mailing Address
1745 Vassar St.

City: Reno | State: NV | Zip Code: 89502

Purpose/Event:
Election Day walkers

Category/Type: IND

Description: Election Day walkers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2648217.41

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		315.00		360.00

Transaction ID: H4.6409

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.50		577.50		660.00

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Manpower Temporary Services

Mailing Address
1745 Vassar St.

City: Reno | State: NV | Zip Code: 89502

Purpose/Event: Election Day walkers

Description: Election Day walkers

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2648937.41

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		630.00		720.00

Transaction ID: H4.6410

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

Mailing Address
P.O. Box 10100

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

Purpose/Event: Utilities

Description: Utilities

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2647857.41

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.79		82.51		94.30

Transaction ID: H4.6406

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

Mailing Address
P.O. Box 98512

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

Purpose/Event: Utilities

Description: Utilities

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2647763.11

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.12		105.87		120.99

Transaction ID: H4.6405

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.91		818.38		935.29

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
United Parcel Service
Mailing Address
P.O. Box 894820
City: Los Angeles | State: CA | Zip Code: 90189
Purpose/Event: Postage
Description: Postage
Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2648950.27

Date: 12 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.61		11.25		12.86

Transaction ID: H4.6411

A. Full Name (Last, First, Middle Initial)
Capitol Communications, Inc.
Mailing Address
1750 NW 99th Ave.
City: Plantation | State: FL | Zip Code: 33322
Purpose/Event: Early vote phone calls
Description: Early vote phone calls
Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2659151.67

Date: 12 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1275.18		8926.22		10201.40

Transaction ID: H4.6412

A. Full Name (Last, First, Middle Initial)
AT&T Wireless
Mailing Address
P.O. Box 78110
City: Phoenix | State: AZ | Zip Code: 85062
Purpose/Event: Phone billing
Description: Phone billing
Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2659482.70

Date: 12 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.19		197.31		225.50

Transaction ID: H4.6414

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1304.98		9134.78		10439.76

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
P.O. Box 78110

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

ORG

Purpose/Event:
Phone billing

Category/Type

Description: Phone billing

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2669007.88

Date: 12 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.30		436.09		498.39

Transaction ID: H4.6421

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

Mailing Address
P.O. Box 6059

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

ORG

Purpose/Event:
Utilities

Category/Type

Description: Utilities

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2659257.20

Date: 12 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.19		92.34		105.53

Transaction ID: H4.6413

A. Full Name (Last, First, Middle Initial)
BSI Voter Contact, Inc.

Mailing Address
1570 Prospect Ave.

City: Hermosa Beach | State: CA | Zip Code: 90254

IND

Purpose/Event:
Voter ID phone calls

Category/Type

Description: Voter ID phone calls

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2668001.16

Date: 12 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1056.77		7397.39		8454.16

Transaction ID: H4.6416

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1132.26		7925.82		9058.08

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Naomi Miliser

Mailing Address
3539 S. Villa Knolls Dr.

City: Las Vegas | State: NV | Zip Code: 89120

Purpose/Event: Phone billing

Description: Phone billing

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2659547.00

Date: 12 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.04		56.26		64.30

Transaction ID: H4.6415

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

Mailing Address
P.O. Box 45845

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

Purpose/Event: Office equipment rental

Description: Office equipment rental

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2669409.49

Date: 12 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.61		270.28		308.89

Transaction ID: H4.6420

A. Full Name (Last, First, Middle Initial)
United States Treasury

Mailing Address
P.O. Box 7922

City: San Francisco | State: CA | Zip Code: 94120

Purpose/Event: Payroll taxes

Description: Payroll taxes

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2669100.60

Date: 12 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
137.43		962.01		1099.44

Transaction ID: H4.6417

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.08		1288.55		1472.63

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Carson City Clerk

Mailing Address
885 E. Musser St. #1025

City: Carson City | State: NV | Zip Code: 89701

Purpose/Event: Voter file data

Description: Voter file data

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2683532.07

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		210.00		240.00

Transaction ID: H4.8425

A. Full Name (Last, First, Middle Initial)
JC & JC Cleaning Service

Mailing Address
3780 Bossa Nova Drive

City: Las Vegas | State: NV | Zip Code: 89129

Purpose/Event: Janitorial service

Description: Janitorial service

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2686680.85

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H4.8427

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

Mailing Address
P.O. Box 30086

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

Purpose/Event: Utilities

Description: Utilities

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2687141.51

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.58		403.08		460.66

Transaction ID: H4.8428

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.08		700.58		800.66

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
P.O. Box 9020

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

Purpose/Event: Office supplies

Description: Office supplies

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2683292.07

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1402.91		9820.40		11223.31

Transaction ID: H4.6424

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

Mailing Address
P.O. Box 79133

City: Phoenix | State: AZ | Zip Code: 85468

Purpose/Event: Phone billing

Description: Phone billing

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2686580.85

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
381.10		2667.68		3048.78

Transaction ID: H4.6426

A. Full Name (Last, First, Middle Initial)
Walter Karl, Inc.

Mailing Address
One Blue Hill Plaza

City: Pearl River | State: NY | Zip Code: 10965

Purpose/Event: Voter file enhancement

Description: Voter file enhancement

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2671568.76

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.61		1453.27		1660.88

Transaction ID: H4.6422

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1991.62		13941.35		15932.97

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Walter Karl, Inc.

Mailing Address
One Blue Hill Plaza

City: Pearl River | State: NY | Zip Code: 10965

Purpose/Event:
Voter file data

Category/Type: IND

Description: Voter file data

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2672068.76

Date: 12 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.50		437.50		500.00

Transaction ID: H4.6423

A. Full Name (Last, First, Middle Initial)
Sheela Bhatnagar

Mailing Address
7411 Edgewater Lane

City: Las Vegas | State: NV | Zip Code: 89123

Purpose/Event:
Office equip. maintenance

Category/Type: IND

Description: Office equip. maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2687389.51

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.50		129.50		148.00

Transaction ID: H4.6430

A. Full Name (Last, First, Middle Initial)
Ibarra Graphics

Mailing Address
1918 E. Charleston

City: Las Vegas | State: NV | Zip Code: 89104

Purpose/Event:
Graphic design work

Category/Type: IND

Description: Graphic design work

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2689050.39

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.11		140.77		160.88

Transaction ID: H4.6434

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.11		707.77		808.88

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Cecil Kofford

Mailing Address
308 Newcomer St.

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

Purpose/Event: Janitorial service

Description: Janitorial service

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2687241.51

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H4.6429

A. Full Name (Last, First, Middle Initial)
Christine Scharff

Mailing Address
P.O. Box 4177

City: Incline Village | State: NV | Zip Code: 89450

Purpose/Event: Rent

Description: Rent

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2688889.51

Date: 12 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.50		1312.50		1500.00

Transaction ID: H4.6431

A. Full Name (Last, First, Middle Initial)
Cecil Kofford

Mailing Address
308 Newcomer St.

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

Purpose/Event: Janitorial service

Description: Janitorial service

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2689150.39

Date: 12 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H4.6435

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
212.50		1487.50		1700.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Cecil Kofford

Mailing Address
308 Newcomer St.

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

Purpose/Event: Janitorial service

Category/Type: IND

Description: Janitorial service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2689250.39

Date: 12 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H4.8436

A. Full Name (Last, First, Middle Initial)
Cecil Kofford

Mailing Address
308 Newcomer St.

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

Purpose/Event: Janitorial service

Category/Type: IND

Description: Janitorial service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2689350.39

Date: 12 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		87.50		100.00

Transaction ID: H4.8437

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.00		175.00		200.00

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

FEDERAL SHARE	TOTAL AMOUNT
5251.04	42008.27

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): NON-FEDERAL SHARE 36757.23