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FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3		SBURSE Authorized Co			c	Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRIN	•	Example: If typin over the lines.	g, type	12FE4M5	
Cegavske for Cor	ngress					
ADDRESS (number and str		eston Blvd, Suite 10	00			
_						
Check if differer than previously reported. (ACC)	Las Vegas				NV 89	117
2. <b>FEC IDENTIFICATI</b>	ON NUMBER ▼	CITY			STATE A	ZIP CODE
C C00505834		3. IS THIS REPORT	X NEW (N)	OR	AMENDE (A)	STATE ▼ DISTRICT  NV 04
	ts: arterly Report (Q1)	(b) 12-Day <b>PF</b>	RE-Election Repo Primary (12P Convention (	)	General (120 Special (128	
	rterly Report (Q2)  Quarterly Report (Q3)	Election of	on/	D D /	Y " Y " Y	in the State of
January 31	Year-End Report (YE)	(c) 30-Day <b>P</b> (	<b>DST</b> -Election Rep	port for the:		
_			General (30G	i)	Runoff (30R)	Special (30S)
Termination	Report (TER)	Election of	on/	D D /	Y	in the State of
5. Covering Period	07 / D D 01	2015	through	M M M 09	/ 30 /	2015
I certify that I have exam		o the best of my	knowledge and	belief it is tr	rue, correct and o	complete.
Type or Print Name of Tr		3			M M 10	/ D D / Y Y Y Y Y 15 2015
Signature of Treasurer	Robert Beers		[Electronically I	Filed] [	Date	
	e, erroneous, or incomple	ete information ma	ay subject the per	son signing	this Report to the	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
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09 30 2015 01 2015 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 2160.16 Expenditures (from Line 14)..... (c) Net Operating Expenditures 0.00 222800.67 (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

PAGE 3/8

FEC Form 3 (Revised 12/2003)

Write or Type Committee Name

### Cegavske for Congress

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
1. (	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	0.00	0.00
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	238463.97
	TRANSFERS FROM OTHER	0.00	0.00
	OANS:	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,
	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
	DFFSETS TO OPERATING		
	EXPENDITURES Refunds, Rebates, etc.)	0.00	2160.16
	OTHER RECEIPTS Dividends, Interest, etc.)	0.00	0.00
1	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 02/2003)

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	0.00	0.00
	by the Candidate(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(c) Other Political Committees	0.00	0.00
	(such as PACs)(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 REPO	PRTING PERIOD	10870.67
24	TOTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	0.00
25.	SUBTOTAL (add Line 23 and Line 24)		10870.67
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	om Line 22)	0.00
27.	CASH ON HAND AT CLOSE OF REPORTIN (subtract Line 26 from Line 25)	IG PERIOD	10870.67

**Excluding Loans** 

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

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X	10

8

NAME OF COMMITTEE (In Full)

Cogoveko for Congress

Cegavske for Congress	3				
<u>_</u>	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Advanced Micro Targeting, Inc.				
Mailing Address 8987 W. Flamingo Rd Suite 105					
City State Las Vegas	Zip Code NV	89147			
Outstanding Balance Beginning This Period			Transaction ID : SD10.5367		
4300.00					
Amount Incurred This Period	Pa	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 Advanced Micro Targeting, Inc.	or Creditor		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12		
Mailing Address 8987 W. Flamingo Rd Suite 105					
City State Las Vegas	Zip Code NV	89147			
Outstanding Balance Beginning This Period			Transaction ID : SD10.5368		
17056.80					
Amount Incurred This Period	Pa	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	r or Creditor		Nature of Debt (Purpose):		
Campaign Solutions (Edonation 1	l account	)	error on campaign solutions side. double payment to bank account for donations for January 2012.		
Mailing Address 117 North Saint Asaph Street			,		
City Alexandria	State VA	Zip Code 22314			
Outstanding Balance Beginning This Period			Transaction ID : SD10.5235		
220.93					
Amount Incurred This Period	Pa	yment This Period	Outstanding Balance at Close of This Period		
0.00		0	.00 220.93		
SUBTOTALS This Period This Page (optional)			21577.73		
The solution of the solution o					
2) TOTALS This Period (last page this line number	only)				
3) TOTAL OUTSTANDING LOANS from Schedule (	C (last page o	nly)	<b>&gt;</b>		
4) ADD 2) and 3) and carry forward to appropriate	line of Summ	ary Page (last page or	nly) ►		

**Excluding Loans** 

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

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X	10

8

NAME OF COMMITTEE (In Full)
Cegavske for Congress

C	Cegavske for Congress	S			
$\Box$	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor				Nature of Debt (Purpose):
	Campaign Solutions / The Donatelli Group				bill received but not yet paid as of 6/30/12
	Mailing Address 117 North Saint Asaph Street				
-	City State	Zip Code			
	Alexandria	VA	22314		
	Outstanding Balance Beginning This Period				Transaction ID : SD10.5364
	1004.07				
	Amount Incurred This Period	Pa	yment This Period		Outstanding Balance at Close of This Period
	0.00		,	0.00	1004.07
	0.00	-		0.00	1004.07
	B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor			Nature of Debt (Purpose):
	Clark Hill				bill received but not yet paid as of 6/30/12
ŀ	Mailing Address 1250 Eve Street NW				
	Mailing Address 1250 Eye Street NW				
	City State	Zip Code DC	20005		
ŀ	Washington	DC	20003		
	Outstanding Balance Beginning This Period				Transaction ID: SD10.5350
	1500.00				
	Amount Incurred This Period	Pa	yment This Period		Outstanding Balance at Close of This Period
	0.00			0.00	1500.00
	, , , , , , , , , , , , , , , , , , , ,	7	7	*	, , , , , , , , , , , , , , , , , , , ,
	C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
	Clark Hill				Sim received but not yet paid as or 6/66/12
Ì	Mailing Address 1250 Eye Street NW				
ŀ	City	State	Zip Code		
	Washington	DC	20005		
	Outstanding Balance Beginning This Period				Transaction ID : SD10.5351
	1500.00				
	Amount Incurred This Period	Pa	yment This Period		Outstanding Balance at Close of This Period
	0.00			0.00	1500.00
	9 9	7	7	-	y
1)	SUBTOTALS This Period This Page (optional)				4004.07
2)	TOTALS This Period (last page this line number	only)		<b>&gt;</b>	
3)	TOTAL OUTSTANDING LOANS from Schedule	C (last page c	only)	<b>&gt;</b>	
4)	ADD 2) and 3) and carry forward to appropriate	line of Summ	ary Page (last page	e only)	

**Excluding Loans** 

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

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

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8

NAME OF COMMITTEE (In Full)

Cegavske for Congres	S			
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  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				
City State	Zip Code			
Las Vegas	NV	89118		
Outstanding Balance Beginning This Period			Transaction ID : SD10.5386	
2199.84				
Amount Incurred This Period	Payı	ment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	2199.84	
B. Full Name (Last, First, Middle Initial) of Debtor Red Rock Strategies	r or Creditor		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12	
Mailing Address 9500 W. Flamingo Rd. #203				
City State	Zip Code	901.17		
Las Vegas	NV	89147		
Outstanding Balance Beginning This Period			Transaction ID : SD10.5347	
5500.00				
Amount Incurred This Period	Payı	ment This Period	Outstanding Balance at Close of This Period	
0.00	-	0.00	5500.00	
C. Full Name (Last, First, Middle Initial) of Debto	or 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		
Las Vegas	NV	89147		
Outstanding Balance Beginning This Period			Transaction ID: SD10.5344	
5500.00				
Amount Incurred This Period	Payı	ment This Period	Outstanding Balance at Close of This Period	
0.00	,	0.00	5500.00	
) SUBTOTALS This Period This Page (optional)			13199.84	
) TOTALS This Period (last page this line number	only)		-	
) TOTAL OUTSTANDING LOANS from Schedule	C (last page on	ıly)		
) ADD 2) and 3) and carry forward to appropriate	e line of Summa	ry Page (last page only)	-	

DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 8 OF
FOR LINE NUMBER:
(check only one)

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8

NAME OF COMMITTEE (In Full)

Cegavsk	ce for	Congre	SS
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ogaroko for odrigioak			
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Red Rock Strategies			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 9500 W. Flamingo Rd. #203			
City State	Zip Code		
Las Vegas	NV	89147	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5345
1709.20			
Amount Incurred This Period	Payn	nent This Period	Outstanding Balance at Close of This Period
0.00		0.00	1709.20
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	NV	89107	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5348
1050.00			
Amount Incurred This Period	Payn	nent This Period	Outstanding Balance at Close of This Period
0.00	,	0.00	1050.00
C. Full Name (Last, First, Middle Initial) of Debto	or 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	
Las Vegas	NV	89107	
Outstanding Balance Beginning This Period			Transaction ID: SD10.5387
1511.59			
Amount Incurred This Period	Payn	nent This Period	Outstanding Balance at Close of This Period
0.00		0.00	1511.59
<u> </u>			
SUBTOTALS This Period This Page (optional)			4270.79
TOTALS This Period (last page this line number only)			43052.43
TOTAL OUTSTANDING LOANS from Schedule C (last page only)			0.00
ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)			43052.43