25970141161

02/02/2005 07 : 47

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: X

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 (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 01 01 2004 through 01 31 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 02 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: 01 01 2004 To: 01 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		129801.54
(b) Cash on Hand at Begining of Reporting Period	129801.54	
(c) Total Receipts (from Line 19)	72500.00	72500.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	202301.54	202301.54
7. Total Disbursements (from Line 31)	93010.17	93010.17
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	109291.37	109291.37
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: 01 01 2004 To: 01 31 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)	58500.00	
(ii) Unitemized	4000.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	62500.00	62500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	10000.00	10000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	72500.00	72500.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
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)	0.00	0.00
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	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	72500.00	72500.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	72500.00	72500.00

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	15247.45	15247.45
(ii) Non-Federal Share	27106.52	27106.52
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	42353.97	42353.97
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
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	28115.00	28115.00
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	22541.20	22541.20
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	22541.20	22541.20
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	93010.17	93010.17
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	65903.65	65903.65

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)	72500.00	72500.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	72500.00	72500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	15247.45	15247.45
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	15247.45	15247.45

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)
Ken R. Ashworth
Mailing Address 1850 E Flamingo Rd. #205
City: Las Vegas State: NV Zip Code: 89119
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7246
Amount of Each Receipt this Period: 500.00
Clinton reception

B.
Full Name (Last, First, Middle Initial)
Michaelene Bilbrey
Mailing Address 3128 Beach View Ct.
City: Las Vegas State: NV Zip Code: 89117
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7229
Amount of Each Receipt this Period: 500.00
Clinton reception

C.
Full Name (Last, First, Middle Initial)
Bonnie B. Bryan
Mailing Address 2101 Plaza Del Dios
City: Las Vegas State: NV Zip Code: 89102
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7228
Amount of Each Receipt this Period: 500.00
Clinton reception

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

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)
R.W. Bunker
Mailing Address 7870 Castle Pines Ave.
City: Las Vegas State: NV Zip Code: 89113
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: PR Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7194
Amount of Each Receipt this Period: 1000.00
Clinton reception

B.
Full Name (Last, First, Middle Initial)
David Z. Chesnoff
Mailing Address 520 South 4th St
City: Las Vegas State: NV Zip Code: 89101
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7196
Amount of Each Receipt this Period: 1000.00
Clinton reception

C.
Full Name (Last, First, Middle Initial)
Jeffrey Cooper
Mailing Address 224 Coventry Place
City: Edwardsville State: IL Zip Code: 62025
FEC ID number of contributing federal political committee: C
Name of Employer: Simmons Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7258
Amount of Each Receipt this Period: 10000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **12000.00**

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

25970141168

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[ ] 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)
Catherine Cortez Masto
Mailing Address 4936 Mountain Foliage Dr
City: Las Vegas State: NV Zip Code: 89148
FEC ID number of contributing federal political committee: C
Name of Employer: Clark County NV
Occupation: Assistant County Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7223
Amount of Each Receipt this Period: 500.00
Clinton reception

B.
Full Name (Last, First, Middle Initial)
Thomas E. Drendel
Mailing Address 2245 Hedgewood Dr.
City: Reno State: NV Zip Code: 89509
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 20 2004
Transaction ID: SA11A1.7250
Amount of Each Receipt this Period: 500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Robert D. Faiss
Mailing Address 835 Temple Rock Court
City: Boulder City State: NV Zip Code: 89005
FEC ID number of contributing federal political committee: C
Name of Employer: Lionel Sawyer Collins
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7241
Amount of Each Receipt this Period: 500.00
Clinton reception

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

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
V.C. Ferenbach
Mailing Address 1908 Soaring Ct.
City: Las Vegas State: NV Zip Code: 89134
FEC ID number of contributing federal political committee: C
Name of Employer: Lionel Sawyer Collins
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7234
Amount of Each Receipt this Period: 500.00
Clinton reception

B. Full Name (Last, First, Middle Initial)
Daniel Hart
Mailing Address 1990 Freeman Court
City: Henderson State: NV Zip Code: 89014
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7202
Amount of Each Receipt this Period: 1000.00
Clinton reception

C. Full Name (Last, First, Middle Initial)
Stephen C. Jones
Mailing Address 5346 Richland Woods Dr
City: Alton State: IL Zip Code: 62002
FEC ID number of contributing federal political committee: C
Name of Employer: Simmons Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7259
Amount of Each Receipt this Period: 2000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3500.00

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 10 / 39
(check only one)
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[ ] 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)
Christopher Kaempfer
Mailing Address 8350 W Tara Avenue
City: Las Vegas State: NV Zip Code: 89146
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7247
Amount of Each Receipt this Period: 500.00
Clinton reception

B.
Full Name (Last, First, Middle Initial)
Paula Kalish
Mailing Address 7197 Durango St
City: Las Vegas State: NV Zip Code: 89120
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7210
Amount of Each Receipt this Period: 1000.00
Clinton reception

C.
Full Name (Last, First, Middle Initial)
Brad Lakin
Mailing Address 286 Oakley Pl
City: East Alton State: IL Zip Code: 62024
FEC ID number of contributing federal political committee: C
Name of Employer: Lakin Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7284
Amount of Each Receipt this Period: 5000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6500.00

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 11 / 39
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Halie Lakin
Mailing Address 286 Oakley Pl
City: East Alton State: IL Zip Code: 62024
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7262
Amount of Each Receipt this Period: 2000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
L. Thomas Lakin
Mailing Address 300 Evans
City: Wood River State: IL Zip Code: 62095
FEC ID number of contributing federal political committee: C
Name of Employer: Lakin Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7263
Amount of Each Receipt this Period: 5000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
John C. Lambrose
Mailing Address 217 Rosemary Lane
City: Las Vegas State: NV Zip Code: 89107
FEC ID number of contributing federal political committee: C
Name of Employer: Federal government
Occupation: Assistant public defender
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7270
Amount of Each Receipt this Period: 500.00
Clinton reception

SUBTOTAL of Receipts This Page (optional) ..... ▶ 7500.00

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

25970141172

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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[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)
Dean Machen
Mailing Address 84 Schooner Hill
City: Oakland State: CA Zip Code: 94618
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Financial consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7211
Amount of Each Receipt this Period: 500.00
Clinton reception

B.
Full Name (Last, First, Middle Initial)
John F. Marchiano
Mailing Address 218 Lead St.
City: Henderson State: NV Zip Code: 89015
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7269
Amount of Each Receipt this Period: 500.00
Clinton reception

C.
Full Name (Last, First, Middle Initial)
Teresa M. Murphy
Mailing Address 8812 Estrelita Dr.
City: Las Vegas State: NV Zip Code: 89128
FEC ID number of contributing federal political committee: C
Name of Employer: Strategic Solutions
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7203
Amount of Each Receipt this Period: 1000.00
Clinton reception

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

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 13 / 39
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
E. James Nave
Mailing Address 2385 E. Tropicana Ave.
City: Las Vegas State: NV Zip Code: 89109
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Veterinarian
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7235
Amount of Each Receipt this Period: 500.00
Clinton reception

B.
Full Name (Last, First, Middle Initial)
John Pappageorge
Mailing Address 3445 Westwind Road
City: Las Vegas State: NV Zip Code: 89146
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7236
Amount of Each Receipt this Period: 500.00
Clinton reception

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: 1000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7271
Amount of Each Receipt this Period: 1000.00
Clinton reception

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

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 14 / 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)
Marcus E. Raichle Jr.
Mailing Address 39 Enfield Road
City: St. Louis State: MO Zip Code: 63132
FEC ID number of contributing federal political committee: C
Name of Employer: Simmons Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7260
Amount of Each Receipt this Period: 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Christine L. Robinson
Mailing Address 7960 W Rosada Way
City: Las Vegas State: NV Zip Code: 89149
FEC ID number of contributing federal political committee: C
Name of Employer: Clark County NV
Occupation: Director Air Quality Management
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7204
Amount of Each Receipt this Period: 1000.00
Clinton reception

C.
Full Name (Last, First, Middle Initial)
Mare Rubinstein
Mailing Address 1335 Panini Drive
City: Henderson State: NV Zip Code: 89052
FEC ID number of contributing federal political committee: C
Name of Employer: Wynn Resorts
Occupation: Legal counsel
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7217
Amount of Each Receipt this Period: 500.00
Clinton reception

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6500.00

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 15 / 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)
Lynn Schoen
Mailing Address 801 South 10th St. #105
City: Las Vegas State: NV Zip Code: 89101
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7197
Amount of Each Receipt this Period: 500.00
Clinton reception

B. Full Name (Last, First, Middle Initial)
John Simmons
Mailing Address 12 Danforth Road
City: Alton State: IL Zip Code: 62002
FEC ID number of contributing federal political committee: C
Name of Employer: Simmons Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7261
Amount of Each Receipt this Period: 10000.00
Contribution

C. Full Name (Last, First, Middle Initial)
Gloria J. Sturman
Mailing Address 2941 Red Springs Dr.
City: Las Vegas State: NV Zip Code: 89135
FEC ID number of contributing federal political committee: C
Name of Employer: Edwards Hale Sturman Cushing
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7222
Amount of Each Receipt this Period: 500.00
Clinton reception

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11000.00**

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 16 / 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)
Teri A. Thomas
Mailing Address 8101 Meantmore Ave.
City: Las Vegas State: NV Zip Code: 89117
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Concession owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7209
Amount of Each Receipt this Period: 1000.00
Clinton reception

B.
Full Name (Last, First, Middle Initial)
Virginia Valentine
Mailing Address 709 Proud Eagle Lane
City: Las Vegas State: NV Zip Code: 89144
FEC ID number of contributing federal political committee: C
Name of Employer: Clark County NV
Occupation: Assistant County Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11A1.7242
Amount of Each Receipt this Period: 500.00
Clinton reception

C.
Full Name (Last, First, Middle Initial)
William Vassiliadis
Mailing Address 909 S Pavilion Center Dr
City: Las Vegas State: NV Zip Code: 89144
FEC ID number of contributing federal political committee: C
Name of Employer: R & R Advertising
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11A1.7272
Amount of Each Receipt this Period: 2000.00
Clinton reception

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3500.00

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

25970141177

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 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)
Karen C. Winckler

Mailing Address 17 Knob Oak

City: Henderson
State: NV
Zip Code: 89052

FEC ID number of contributing federal political committee: C

Name of Employer: Wright Judd Winckler

Occupation: Attorney

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 07 2004

Transaction ID: SA11A1.7290

Amount of Each Receipt this Period: 1000.00

Clinton reception

SUBTOTAL of Receipts This Page (optional) 1000.00

TOTAL This Period (last page this line number only) 58500.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 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)
AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES - P E O P L E, QUALIFIED
Mailing Address 1625 L STREET NW
City: WASHINGTON State: DC Zip Code: 20036
FEC ID number of contributing federal political committee. C C00011114
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00
Date of Receipt 01 07 2004
Transaction ID: SA11C.7189
Amount of Each Receipt this Period 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
AMERICAN FEDERATION OF TEACHERS AFL-CIO COMMITTEE ON POLITICAL EDUCATION
Mailing Address 555 New Jersey Avenue NW
City: Washington State: DC Zip Code: 20001
FEC ID number of contributing federal political committee. C C00028860
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 5000.00
Date of Receipt 01 07 2004
Transaction ID: SA11C.7188
Amount of Each Receipt this Period 5000.00
Contribution

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

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

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 Avenue

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: SB29.7282
Date of Disbursement: 01/21/2004

Amount of Each Disbursement this Period: 35.00

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

Mailing Address 3480 West Sahara Avenue

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: SB29.7283
Date of Disbursement: 01/22/2004

Amount of Each Disbursement this Period: 5.00

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

Mailing Address 3480 West Sahara Avenue

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: SB29.7284
Date of Disbursement: 01/23/2004

Amount of Each Disbursement this Period: 75.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **115.00**

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

25970141180

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)
NV State Demo.-Non-Federal

Mailing Address 409 Horn Street

City: Las Vegas
State: NV
Zip Code: 89107

Purpose of Disbursement
Cash flow needs

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29.7280
Date of Disbursement
01 / 30 / 2004

Amount of Each Disbursement this Period
28000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 28000.00

TOTAL This Period (last page this line number only) ..... ▶ 28115.00

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)
Interactive Geary

Mailing Address 906 10th Ave. #303

City: San Diego | State: CA | Zip Code: 92101

Purpose of Disbursement
Web site development

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.7285
Date of Disbursement: 01 / 16 / 2004

Amount of Each Disbursement this Period: 4841.00

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

Mailing Address 1813 Placid Ravine

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.7274
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 3140.75

C.
Full Name (Last, First, Middle Initial)
Rebecca Jolley

Mailing Address 1813 Placid Ravine

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.7278
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 3140.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11122.50**

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 Avenue
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.7273
Date of Disbursement 01/06/2004
Amount of Each Disbursement this Period 4830.20

B.
Full Name (Last, First, Middle Initial)
Nevada State Bank
Mailing Address 3480 West Sahara Avenue
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.7276
Date of Disbursement 01/26/2004
Amount of Each Disbursement this Period 2631.60

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.7275
Date of Disbursement 01/15/2004
Amount of Each Disbursement this Period 1978.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 9440.25

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

Full Name (Last, First, Middle Initial)
A. 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.7277
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1978.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1978.45

TOTAL This Period (last page this line number only) ..... ▶ 22541.20

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 W. Sahara

City: Las Vegas State: NV ZIP Code: 89117

Outstanding Balance Beginning This Period: 5027.00

Transaction ID: SD10.6445

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 svcs.

Mailing Address 3069 Conquista Court

City: Las Vegas State: NV ZIP Code: 89121

Outstanding Balance Beginning This Period: 1750.00

Transaction ID: SD10.6456

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: SD10.4342

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 Managment & 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: SD10.4343

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) ..... ▶	**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 H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

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. **FUNDRAISING** 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 benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
Clinton reception (01/04/2004) ACTIVITY IS: [X] Fundraising ___ Direct Candidate Support CHECK IF THE RATIO IS: ___ New [X] Revised ___ Same as Previously Reported	36.00 %	64.00 % **Transaction ID:** H2.7541
ACTIVITY OR EVENT IDENTIFIER **Clinton reception (01/04/2004)** ACTIVITY IS: [X] Fundraising ___ Direct Candidate Support CHECK IF THE RATIO IS: ___ New ___ Revised X Same as Previously Reported	FEDERAL % 36.00 %	NON-FEDERAL % 64.00 % **Transaction ID:** H2.7553

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)
Martin Worldwide

Mailing Address
4520 E Thousand Oaks Blvd#100

City: Westlake Village | State: CA | Zip Code: 91362

Purpose of Disbursement:
Voter Drive()

Category/Type

Activity or Event Identifier:
Voter file data

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
4289.76

Date 01 / 15 / 2004

Transaction ID: H4.7169

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1544.31		2745.45		4289.76

B. Full Name (Last, First, Middle Initial)
Voter Activation Network

Mailing Address
54 Regent St.

City: Cambridge | State: MA | Zip Code: 02140

Purpose of Disbursement:
Voter Drive()

Category/Type

Activity or Event Identifier:
Voter file maintenance

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
10489.50

Date 01 / 16 / 2004

Transaction ID: H4.7161

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1728.00		3072.00		4800.00

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

Mailing Address
One Blue Hill Plaza

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

Purpose of Disbursement:
Voter Drive()

Category/Type

Activity or Event Identifier:
Voter file data

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
5689.50

Date 01 / 16 / 2004

Transaction ID: H4.7160

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
503.91		895.83		1399.74

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3776.22		6713.28		10489.50

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

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)
Voter Activation Network

Mailing Address
54 Regent St.

City: Cambridge | State: MA | Zip Code: 02140

Purpose of Disbursement:
Voter Drive()

Category/Type

Activity or Event Identifier:
Voter file maintenance

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
15289.50

Date 01 / 23 / 2004

Transaction ID: H4.7182

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1728.00		3072.00		4800.00

B. Full Name (Last, First, Middle Initial)
Milan Properties

Mailing Address
111 East 61st Street

City: New York | State: NY | Zip Code: 10021

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Rent

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
10705.14

Date 01 / 07 / 2004

Transaction ID: H4.7147

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3853.85		6851.29		10705.14

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

Mailing Address
P.O. Box 4177

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Rent

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
11719.14

Date 01 / 07 / 2004

Transaction ID: H4.7148

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.04		648.96		1014.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5946.89		10572.25		16519.14

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

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)
Alison Schwartz

Mailing Address
1800 No. Green Valley Pkwy. #1323

City: Henderson | State: NV | Zip Code: 89074

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Volunteer refreshments

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
11793.72

Date 01 / 07 / 2004

Transaction ID: H4.7149

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.85		47.73		74.58

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

Mailing Address
1813 Placid Ravine

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Travel expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
13545.54

Date 01 / 07 / 2004

Transaction ID: H4.7150

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
630.66		1121.16		1751.82

C. Full Name (Last, First, Middle Initial)
Rebecca Jolley

Mailing Address
1813 Placid Ravine

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Phone expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
14001.06

Date 01 / 07 / 2004

Transaction ID: H4.7151

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.99		291.53		455.52

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
821.50		1460.42		2281.92

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

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)
Rebecca Jolley

Mailing Address
1813 Placid Ravine

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Computer expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
14707.26

Date 01 07 2004

Transaction ID: H4.7152

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.23		451.97		706.20

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

Mailing Address
1813 Placid Ravine

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Volunteer refreshments

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
14766.64

Date 01 07 2004

Transaction ID: H4.7153

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.38		38.00		59.38

C. Full Name (Last, First, Middle Initial)
Rebecca Jolley

Mailing Address
1813 Placid Ravine

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office meeting expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
14847.10

Date 01 07 2004

Transaction ID: H4.7154

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.97		51.49		80.46

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
304.58		541.46		846.04

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

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)
Sierra Pacific

Mailing Address
P.O. Box 30085

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
15213.18

Date 01 / 08 / 2004

Transaction ID: H4.7158

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.79		234.29		366.08

B. Full Name (Last, First, Middle Initial)
Ruben Kihuen

Mailing Address
3813 Rose Canyon Drive

City: No. Las Vegas | State: NV | Zip Code: 89032

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Volunteer refreshments

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
15277.51

Date 01 / 16 / 2004

Transaction ID: H4.7158

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.16		41.17		64.33

C. Full Name (Last, First, Middle Initial)
Alison Schwartz

Mailing Address
1800 No. Green Valley Pkwy. #1323

City: Henderson | State: NV | Zip Code: 89074

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
15370.34

Date 01 / 16 / 2004

Transaction ID: H4.7159

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.42		59.41		92.83

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.37		334.87		523.24

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

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 of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 15794.29

Date: 01 / 16 / 2004

Transaction ID: H4.7162

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.62		271.33		423.95

B. Full Name (Last, First, Middle Initial)
Emily Aronstamm

Mailing Address
2021 Aspen Brook Drive

City: Henderson | State: NV | Zip Code: 89074

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Travel expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 16004.99

Date: 01 / 16 / 2004

Transaction ID: H4.7170

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.85		134.85		210.70

C. Full Name (Last, First, Middle Initial)
Broadcast Solutions

Mailing Address
8602 Garfield St.

City: Bethesda | State: MD | Zip Code: 20817

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Blast fax service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 16019.19

Date: 01 / 16 / 2004

Transaction ID: H4.7171

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.11		9.09		14.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
233.58		415.27		648.85

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

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)
Kenneth Zuk

Mailing Address
3808 Fairway Circle

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Mileage reimbursement

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 16030.04

Date: 01 / 16 / 2004

Transaction ID: H4.7172

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.91		6.94		10.85

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

Mailing Address
P.O. Box 884820

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Postage

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 16103.21

Date: 01 / 16 / 2004

Transaction ID: H4.7173

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.34		46.83		73.17

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

Mailing Address
P.O. Box 9020

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Office supplies

Type of Allocated Activity: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 16233.81

Date: 01 / 19 / 2004

Transaction ID: H4.7157

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.02		83.58		130.60

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.27		137.35		214.62

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

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)
Philipp's Communications Co.

Mailing Address
333 N Rancho Dr. #133

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Phone installation

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
21814.48

Date 01 20 2004

Transaction ID: H4.7174

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1937.04		3443.63		5380.67

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

Mailing Address
P.O. Box 989045

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Phone billing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
22335.26

Date 01 23 2004

Transaction ID: H4.7175

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.48		461.30		720.78

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:
Administrative

Category/Type

Activity or Event Identifier:
Travel expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
22395.26

Date 01 23 2004

Transaction ID: H4.7176

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.60		38.40		60.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2218.12		3943.33		6161.45

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

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)
Jon Summers

Mailing Address
7255 Hualapai Way #2114

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Reimb. office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
22457.34

Date 01 23 2004

Transaction ID: H4.7177

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.35		39.73		62.08

B. Full Name (Last, First, Middle Initial)
De Lage Landen Financial Services

Mailing Address
P.O. Box 41601

City: Philadelphia | State: PA | Zip Code: 19101

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Copy machine lease

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
22793.56

Date 01 23 2004

Transaction ID: H4.7178

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.04		215.18		336.22

C. Full Name (Last, First, Middle Initial)
Sierra Springs

Mailing Address
3415 South Procyon AvenueSuite A

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Water delivery

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
22832.83

Date 01 23 2004

Transaction ID: H4.7179

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.14		25.13		39.27

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.53		280.04		437.57

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

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)
Sierra Springs Water Co.

Mailing Address
Dept. 262

City: Denver | State: CO | Zip Code: 80271

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Water delivery

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
22882.07

Date 01 / 23 / 2004

Transaction ID: H4.7180

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.73		31.51		49.24

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

Mailing Address
P.O. Box 6059

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Utilities

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
23143.75

Date 01 / 23 / 2004

Transaction ID: H4.7181

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.20		167.48		261.68

C. Full Name (Last, First, Middle Initial)
Compliance Service Dept.

Mailing Address
PO Box 3353

City: San Dimas | State: CA | Zip Code: 91773

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Office supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
23189.85

Date 01 / 26 / 2004

Transaction ID: H4.7184

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.52		29.38		45.90

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.45		228.37		356.82

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

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)
Ayoub & Associates

Mailing Address
210 E Flamingo Rd #305

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Financial consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
26189.65

Date 01 30 2004

Transaction ID: H4.7185

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1080.00		1920.00		3000.00

B. Full Name (Last, First, Middle Initial)
United States Postal Service

Mailing Address
1001 East Sunset Road

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Postage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
26994.47

Date 01 30 2004

Transaction ID: H4.7186

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
289.74		515.08		804.82

C. Full Name (Last, First, Middle Initial)
Parking Solutions

Mailing Address
320 E Charleston #204-184

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

Purpose of Disbursement:
Clinton reception(01/04/2004)

Category/Type

Activity or Event Identifier:
Valet parking service

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
70.00

Date 01 07 2004

Transaction ID: H4.7155

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.20		44.80		70.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1394.94		2479.88		3874.82

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	NON-FEDERAL SHARE	TOTAL AMOUNT
15247.45		42353.97

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 27106.52

Form/Schedule: SA11C This money was collected through voluntary contributions of members to AFT/COPE and was identified as Federal Funds.
Transaction ID: SA11C.7188