07/21/2004 21 : 23

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)
- 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 (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 12 01 2003 through 12 31 2003

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 07 21 2004

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: 12 01 2003 To: 12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		60269.27
(b) Cash on Hand at Begining of Reporting Period	122669.41	
(c) Total Receipts (from Line 19)	50744.94	481161.84
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	173434.35	541431.11
7. Total Disbursements (from Line 31)	43632.81	411629.57
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	129801.54	129801.54
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: 12 01 2003 To: 12 31 2003

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)	3000.00	
(ii) Unitemized	100.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	3100.00	29850.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	10000.00	115100.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	13100.00	144950.00
12. Transfers From Affiliated/Other Party Committees	844.94	136323.26
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	11370.61
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	6115.22
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	36800.00	182402.75
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	36800.00	182402.75
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	50744.94	481161.84
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	13944.94	298759.09

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	4333.63	100098.80
(ii) Non-Federal Share	7704.28	199458.28
(b) Other Federal Operating Expenditures	0.00	14242.77
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	12037.91	313799.85
22. Transfers to Affiliated/Other Party Committees	0.00	5944.92
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	10000.00
(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	10000.00
29. Other Disbursements	22000.00	49139.90
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	9594.90	32744.90
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	9594.90	32744.90
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	43632.81	411629.57
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	35928.53	212171.29

DETAILED SUMMARY PAGE

of Disbursements

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)	13100.00	144950.00
34. Total Contribution Refunds (from Line 28(d))	0.00	10000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	13100.00	134950.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	4333.63	114341.57
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	11370.61
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4333.63	102970.96

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 31
(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)
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: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 06 30 2003
Transaction ID: SA11A1.7133
Amount of Each Receipt this Period: 6705.10
NV Party Victory Fund Unitemized
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Peter Elixdes
Mailing Address 1531 S. Las Vegas Blvd.
City: Las Vegas State: NV Zip Code: 89104
FEC ID number of contributing federal political committee: C
Name of Employer: Yellow Cab Co.
Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 12 18 2003
Transaction ID: SA11A1.7104
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial)
Neil Galatz
Mailing Address 710 So. Fourth Street
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: 12 18 2003
Transaction ID: SA11A1.7117
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

TOTAL This Period (last page this line number only) ..... ▶ 3000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 31
(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)
ASSOCIATION OF TRIAL LAWYERS OF AMERICA POLITICAL ACTION COMMITTEE

Mailing Address 1050 31st Street N.W.

City: Washington
State: DC
Zip Code: 20007

FEC ID number of contributing federal political committee. C C00024521

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
M M / D D / Y Y Y Y
12 02 2003

Transaction ID: SA11C.7114

Amount of Each Receipt this Period
5000.00

B.
Full Name (Last, First, Middle Initial)
NEA FUND FOR CHILDREN AND PUBLIC EDUCATION

Mailing Address 1201 16th St NW Ste 421

City: Washington
State: DC
Zip Code: 20036

FEC ID number of contributing federal political committee. C C00003251

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
M M / D D / Y Y Y Y
12 16 2003

Transaction ID: SA11C.7120

Amount of Each Receipt this Period
5000.00

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 31
(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)
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: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
75844.94

Date of Receipt
12 18 2003

Transaction ID: SA12.7101

Amount of Each Receipt this Period
844.94

SUBTOTAL of Receipts This Page (optional) ..... ▶ 844.94

TOTAL This Period (last page this line number only) ..... ▶ 844.94

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 transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29.7125
Date of Disbursement
12 / 15 / 2003

Amount of Each Disbursement this Period
22000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 22000.00

TOTAL This Period (last page this line number only) ..... ▶ 22000.00

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)
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.7126
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 2819.00

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.7131
Date of Disbursement: 12 / 31 / 2003

Amount of Each Disbursement this Period: 2819.00

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.7130
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 1978.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7616.45**

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)
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.7132
Date of Disbursement
12 / 31 / 2003

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) ..... ▶ 9594.90

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

Transaction ID: SD10.4343

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
8778.00	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 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: [X] New [ ] Revised ___ Same as Previously Reported	36.00 %	64.00 % **Transaction ID:** H2.7536

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NV State Demo.-Non-Federal	M M / D D / Y Y Y Y 12 31 2003	36800.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 36288.00
Transaction ID: H3.7121

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) Clinton Event (12/-04/2004) _____ 512.00 Transaction ID: H3.7121.0

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising 512.00

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	36288.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	512.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	36800.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Storage West

Mailing Address
2700 East Flamingo Road

City: Las Vegas | State: NV | Zip Code: 89121

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
228358.83

Date 12 / 02 / 2003

Transaction ID: H4.7048

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.18		172.77		269.95

B. 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

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
228577.73

Date 12 / 02 / 2003

Transaction ID: H4.7049

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.80		140.10		218.90

C. Full Name (Last, First, Middle Initial)
Tonopah Convention Center

Mailing Address
Box 408

City: Tonopah | State: NV | Zip Code: 89049

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Meeting room rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
228627.73

Date 12 / 06 / 2003

Transaction ID: H4.7066

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.98		344.87		538.85

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Full Moon Saloon

Mailing Address
HC60.52650

City: Round Mountain | State: NV | Zip Code: 89045

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Catering

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
229571.73

Date 12 / 08 / 2003

Transaction ID: H4.7081

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
339.84		604.16		944.00

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

Mailing Address
P.O. Box 78255

City: City of Industry | State: CA | Zip Code: 91716

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Phone billing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
229987.12

Date 12 / 08 / 2003

Transaction ID: H4.7050

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
149.54		265.85		415.39

C. Full Name (Last, First, Middle Initial)
Culinary Training Academy

Mailing Address
710 W. Lake Mead

City: Las Vegas | State: NV | Zip Code: 89030

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Catering

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
230081.60

Date 12 / 08 / 2003

Transaction ID: H4.7053

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.01		60.47		94.48

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.39		930.48		1453.87

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Matthew Witernyre

Mailing Address
1555 E. Rochelle #114-2

City	State	Zip Code
Las Vegas	NV	89119

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Mileage reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
230132.44

Date 12 08 2003

Transaction ID: H4.7054

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.30		32.54		50.84

B. Full Name (Last, First, Middle Initial)
Perkins Coie

Mailing Address
1201 Third Ave. 40th Floor

City	State	Zip Code
Seattle	WA	98101

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Legal consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
230844.34

Date 12 08 2003

Transaction ID: H4.7055

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.28		327.62		511.90

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

Mailing Address
P.O. Box 6059

City	State	Zip Code
Cypress	CA	90630

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
230780.68

Date 12 08 2003

Transaction ID: H4.7056

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.08		87.26		136.34

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
251.66		447.42		699.08

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A & B Printing

Mailing Address
2912 S. Highland #B

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
231354.73

Date 12 08 2003

Transaction ID: H4.7057

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.66		367.39		574.05

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

Mailing Address
P.O. Box 41601

City	State	Zip Code
Philadelphia	PA	19101

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Copy machine lease

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
231572.55

Date 12 08 2003

Transaction ID: H4.7058

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.42		139.40		217.82

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

Mailing Address
P.O. Box 79133

City	State	Zip Code
Phoenix	AZ	85488

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Phone billing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
232455.83

Date 12 08 2003

Transaction ID: H4.7059

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
317.88		565.30		883.28

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
603.06		1072.09		1675.15

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Julie Morrison

Mailing Address
1641 Ashworth Court

City	State	Zip Code
Reno	NV	89521

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Volunteer refreshments

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
232592.01

Date M M / D D / Y Y Y Y 12 08 2003

Transaction ID: H4.7060

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.02		87.16		136.18

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

Mailing Address
P.O. Box 989045

City	State	Zip Code
West Sacramento	CA	95798

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Phone billing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
232760.09

Date M M / D D / Y Y Y Y 12 08 2003

Transaction ID: H4.7061

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.51		107.57		168.08

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

Mailing Address
P.O. Box 4177

City	State	Zip Code
Incline Village	NV	89450

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
233902.09

Date M M / D D / Y Y Y Y 12 08 2003

Transaction ID: H4.7062

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
411.12		730.88		1142.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
520.65		925.61		1446.26

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
P.O. Box 78255

City: City of Industry | State: CA | Zip Code: 91716

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Phone billing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
234024.85

Date 12 / 08 / 2003

Transaction ID: H4.7063

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.19		78.57		122.76

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

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
234439.10

Date 12 / 08 / 2003

Transaction ID: H4.7064

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
149.13		265.12		414.25

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

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
235825.20

Date 12 / 08 / 2003

Transaction ID: H4.7065

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
499.00		887.10		1386.10

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
692.32		1230.79		1923.11

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Las Vegas Review Journal

Mailing Address
P.O. Box 730

City	State	Zip Code
Las Vegas	NV	89125

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Subscription renewal

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
235924.52

Date 12 / 08 / 2003

Transaction ID: H4.7067

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.76		63.56		99.32

B. Full Name (Last, First, Middle Initial)
Megan Jones

Mailing Address
8484 Green Vineyard Ave.

City	State	Zip Code
Las Vegas	NV	89148

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Volunteer refreshments

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
235952.32

Date 12 / 08 / 2003

Transaction ID: H4.7080

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.01		17.79		27.80

C. Full Name (Last, First, Middle Initial)
Naomi Millisor

Mailing Address
3539 S. Villa Knolls Dr.

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Volunteer refreshments

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
236289.43

Date 12 / 10 / 2003

Transaction ID: H4.7069

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
114.18		202.95		317.11

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.93		284.30		444.23

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
3539 S. Villa Knolls Dr.

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Women's Demo. luncheon

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
236309.43

Date 12 10 2003

Transaction ID: H4.7069

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

B. Full Name (Last, First, Middle Initial)
Naomi Millisor

Mailing Address
3539 S. Villa Knolls Dr.

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Reimburse/office supp.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
236315.13

Date 12 10 2003

Transaction ID: H4.7070

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.05		3.65		5.70

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

Mailing Address
Dept. 262

City	State	Zip Code
Denver	CO	80271

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Water delivery

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
236351.91

Date 12 10 2003

Transaction ID: H4.7071

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.24		23.54		36.78

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.69		52.79		82.48

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. 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

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 236416.80

Date: 12 / 10 / 2003

Transaction ID: H4.7072

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.36		41.53		64.89

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

Mailing Address
P.O. Box 45822

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Postage machine rent

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 236540.75

Date: 12 / 10 / 2003

Transaction ID: H4.7073

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.62		79.33		123.95

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

Mailing Address
P.O. Box 39074

City: Hartford | State: CT | Zip Code: 06150

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Voter file maintenance

Allocated Activity or Event: [X] Administrative [ ] Fundraising [ ] Exempt [ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 236791.40

Date: 12 / 10 / 2003

Transaction ID: H4.7075

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.23		160.42		250.65

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.21		281.28		439.49

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Alejandro I. Solas

Mailing Address
2372 Silver Ridge Drive

City	State	Zip Code
Reno	NV	89509

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Travel expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
237253.26

Date 12 / 18 / 2003

Transaction ID: H4.7076

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.27		295.59		461.86

B. Full Name (Last, First, Middle Initial)
Mary Ann Goormastic

Mailing Address
1712 Hassett

City	State	Zip Code
Las Vegas	NV	89104

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Mileage reimbursement

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
237327.42

Date 12 / 18 / 2003

Transaction ID: H4.7077

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.70		47.46		74.16

C. Full Name (Last, First, Middle Initial)
Las Vegas Valley Water Dist.

Mailing Address
1001 So. Valley View Blvd.

City	State	Zip Code
Las Vegas	NV	89153

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Deposit/utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
237427.42

Date 12 / 18 / 2003

Transaction ID: H4.7083

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.97		407.05		636.02

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
National Insurance Consultants

Mailing Address
8687 West Sahara

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Insurance premium

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 237505.92

Date: 12 / 19 / 2003

Transaction ID: H4.7100

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.26		50.24		78.50

B. 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

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 237549.34

Date: 12 / 20 / 2003

Transaction ID: H4.7131

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.63		27.79		43.42

C. Full Name (Last, First, Middle Initial)
Deborah Trudell

Mailing Address
2674 Napa Drive

City: Las Vegas | State: NV | Zip Code: 89156

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Cell phone billings

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 237768.58

Date: 12 / 31 / 2003

Transaction ID: H4.7088

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.93		140.31		219.24

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.82		218.34		341.16

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Harriet Trudell

Mailing Address
4432 East Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Phone billing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
237984.70

Date 12 31 2003

Transaction ID: H4.7089

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.80		138.32		216.12

B. Full Name (Last, First, Middle Initial)
Harriet Trudell

Mailing Address
4432 East Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Travel expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
238172.40

Date 12 31 2003

Transaction ID: H4.7090

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.57		120.13		187.70

C. Full Name (Last, First, Middle Initial)
Harriet Trudell

Mailing Address
4432 East Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Hispanics In Politics luncheon

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
238184.40

Date 12 31 2003

Transaction ID: H4.7091

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.32		7.68		12.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
149.69		266.13		415.82

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

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
3539 S. Villa Knolls Dr.

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Volunteer refreshments

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
238196.25

Date 12 31 2003

Transaction ID: H4.7092

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.27		7.58		11.85

B. Full Name (Last, First, Middle Initial)
Naomi Millisor

Mailing Address
3539 S. Villa Knolls Dr.

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
238258.58

Date 12 31 2003

Transaction ID: H4.7093

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.44		39.89		62.33

C. Full Name (Last, First, Middle Initial)
Naomi Millisor

Mailing Address
3539 S. Villa Knolls Dr.

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: storage rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
238283.58

Date 12 31 2003

Transaction ID: H4.7094

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.71		63.47		99.18

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
3539 S. Villa Knolls Dr.

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Reimburse/office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
238294.53

Date 12 31 2003

Transaction ID: H4.7095

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.94		7.01		10.95

B. Full Name (Last, First, Middle Initial)
Shannon Rabom

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Travel expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
238974.80

Date 12 31 2003

Transaction ID: H4.7096

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.90		435.37		680.27

C. Full Name (Last, First, Middle Initial)
Shannon Rabom

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Volunteer refreshments

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
239010.28

Date 12 31 2003

Transaction ID: H4.7097

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.77		22.71		35.48

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
261.61		465.09		726.70

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Shannon Rabom

Mailing Address
555 Putnam Drive

City	State	Zip Code
Reno	NV	89503

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier: Postage

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
239107.21

Date M M / D D / Y Y Y Y 12 31 2003

Transaction ID: H4.7098

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.89		62.04		96.93

B. Full Name (Last, First, Middle Initial)
Shannon Rabom

Mailing Address
555 Putnam Drive

City	State	Zip Code
Reno	NV	89503

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier: Reimburse/office supp.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
239326.79

Date M M / D D / Y Y Y Y 12 31 2003

Transaction ID: H4.7099

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.05		140.53		219.58

C. Full Name (Last, First, Middle Initial)
Soirees Catering

Mailing Address
3441 South Jones

City	State	Zip Code
Las Vegas	NV	89146

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

Category/Type

Activity or Event Identifier: Catering

Allocated Activity or Event:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
600.00

Date M M / D D / Y Y Y Y 12 23 2003

Transaction ID: H4.7139

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.00		384.00		600.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
329.94		586.57		916.51

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

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
320 E Charleston #204-1B4

City	State	Zip Code
Las Vegas	NV	89104

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

Category/Type

Activity or Event Identifier: Valet parking service

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
800.00

Date M M / D D / Y Y Y Y 12 31 2003

Transaction ID: H4.7141

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		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	NON-FEDERAL SHARE	TOTAL AMOUNT
4333.63		12037.91

TOTAL This Period for the Non-Federal Share 7704.28