25990840255

05/16/2005 20 : 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 Hom Street

Check if different than previously reported. (ACC)

Las Vegas | NV | 89107

CITY | STATE | ZIPCODE

2. **FEC IDENTIFICATION NUMBER**

C00208991

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 11 29 2004 through 12 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 05 16 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)

25990840256

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: 11 23 2004 To: 12 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		129901.54
(b) Cash on Hand at Begining of Reporting Period	102572.67	
(c) Total Receipts (from Line 19)	69480.45	4418556.64
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	172053.12	4548359.18
7. Total Disbursements (from Line 31)	148594.99	4524900.05
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	23458.13	23458.13
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: 11 23 2004 To: 12 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)	0.00	383043.35
(ii) Unitemized	1730.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	1730.00	383043.35
(b) Political Party Committees	0.00	43266.78
(c) Other Political Committees (such as PACs)	0.00	1124766.05
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	1730.00	1551076.18
12. Transfers From Affiliated/Other Party Committees	238.00	2208568.21
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)	4568.65	126342.70
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	630.96
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	401634.79
(b) Levin Funds (from Schedule H5)	62943.80	130303.80
(c) Total Transfer (add 18(a) and 18(b)).	62943.80	531938.59
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	69480.45	4418556.64
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6536.65	3886618.05

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	30679.52	252953.81
(ii) Non-Federal Share	54541.30	457334.33
(b) Other Federal Operating Expenditures	5075.33	244802.11
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	90296.15	955090.25
22. Transfers to Affiliated/Other Party Committees	0.00	21252.25
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	2500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	2500.00
29. Other Disbursements	7877.00	94183.68
30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share	510.78	160902.52
(ii) "Levin" Share	908.08	266046.92
(b) Federal Election Activity Paid Entirely With Federal Funds	49002.98	3004922.43
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	50421.84	3451873.87
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	146594.99	4524900.05
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	93145.61	3781516.80

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)	1730.00	1551076.18
34. Total Contribution Refunds (from Line 28(d))	0.00	2500.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1730.00	1548576.18
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	35754.85	497755.92
37. Offsets to Operating Expenditures (from Line 15. page 3)	4568.65	126342.70
38. Net Operating Expenditures (subtract Line 37 from Line 36)	31186.20	371413.22

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 94
(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)
Pearl Morris
Mailing Address 2816 Bottlebrush Drive
City: Los Angeles | State: CA | Zip Code: 90077
FEC ID number of contributing federal political committee: C
Name of Employer: Self | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00
Date of Receipt: 11 24 2004
Transaction ID: SA11ai-000008004
Amount of Each Receipt this Period: -250.00

B. Full Name (Last, First, Middle Initial)
Richard L. Urey
Mailing Address 1408 Franklin St., NE
City: Washington | State: DC | Zip Code: 20018
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 12 03 2004
Transaction ID: SA11ai-000007962
Amount of Each Receipt this Period: 250.00

C. Full Name (Last, First, Middle Initial)
Douglas Boucher
Mailing Address 1 Hughes Center Dr #802
City: Las Vegas | State: NV | Zip Code: 89109
FEC ID number of contributing federal political committee: C
Name of Employer: Determined Productio | Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 11 01 2004
Transaction ID: SA11ai-M2-000000030
Amount of Each Receipt this Period: 950.00
NV Party Victory Fund
[MEMO ITEM]
NV Party Victory Fund

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 94
(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)
Bert Mahlon Brown
Mailing Address 3312 Calle Del Torre
City: Las Vegas | State: NV | Zip Code: 89102
FEC ID number of contributing federal political committee: C
Name of Employer: Self Brown & Brown C
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 11 02 2004
Transaction ID: SA11ai-M2-0000000032
Amount of Each Receipt this Period: 285.00
NV Party Victory Fund
[MEMO ITEM]
NV Party Victory Fund

B. Full Name (Last, First, Middle Initial)
Joan Burns
Mailing Address 1660 Mandeville Canyon Rd.
City: Los Angeles | State: CA | Zip Code: 90049
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Writer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-0000000035
Amount of Each Receipt this Period: 280.00
Battleground Victory Fund #3
[MEMO ITEM]
Battleground Victory Fund #3

C. Full Name (Last, First, Middle Initial)
Scott J Corwin
Mailing Address 332 Las Casas Avenue
City: Pacific Palisades | State: CA | Zip Code: 90272
FEC ID number of contributing federal political committee: C
Name of Employer: Law Offices of Scott Corwin
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-0000000036
Amount of Each Receipt this Period: 350.00
Battleground Victory Fund #3
[MEMO ITEM]
Battleground Victory Fund #3

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 94
(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)
David Doniger
Mailing Address 2335 California St NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Natural Resources Defense Council
Occupation: Policy Director/Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 10 18 2004
Transaction ID: SA11ai-M2-000000037
Amount of Each Receipt this Period: 420.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

B. Full Name (Last, First, Middle Initial)
Mary Estrin
Mailing Address 1717 Westridge Rd
City: Los Angeles | State: CA | Zip Code: 90049
FEC ID number of contributing federal political committee: C
Name of Employer: General Science Fdn.
Occupation: Program Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-000000038
Amount of Each Receipt this Period: 700.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

C. Full Name (Last, First, Middle Initial)
Robert Estrin
Mailing Address 1717 westridge road
City: Los Angeles | State: CA | Zip Code: 90049
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Foundation Program Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-000000039
Amount of Each Receipt this Period: 700.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

SUBTOTAL of Receipts This Page (optional) ▶ 0.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 94
(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)
ORVILLE J GOLUB
Mailing Address 359 VETERAN AVE
City: LOS ANGELES | State: CA | Zip Code: 90024
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 02 2004
Transaction ID: SA11ai-M2-000000040
Amount of Each Receipt this Period: 280.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

B. Full Name (Last, First, Middle Initial)
Kenneth V Gordo
Mailing Address 6235 Blackwood Rd
City: Sun Valley | State: NV | Zip Code: 89433
FEC ID number of contributing federal political committee: C
Name of Employer: Per Electrical Cont
Occupation: Construction Worker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 28 2004
Transaction ID: SA11ai-M2-000000033
Amount of Each Receipt this Period: 285.00
NV Party Victory Fund
[MEMO ITEM] NV Party Victory Fund

C. Full Name (Last, First, Middle Initial)
Mare Guren
Mailing Address PO Box 49051
City: Los Angeles | State: CA | Zip Code: 90049
FEC ID number of contributing federal political committee: C
Name of Employer: Elliot Partners LLC
Occupation: Investor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-000000041
Amount of Each Receipt this Period: 840.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 84
(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)
Winifred E Haag
Mailing Address 19811 4th Place
City: Escondido | State: CA | Zip Code: 92029
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: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-000000042
Amount of Each Receipt this Period: 1400.00
Battleground Victory Fund #3
[MEMO ITEM]
Battleground Victory Fund #3

B. Full Name (Last, First, Middle Initial)
Dr. Martha Hildreth
Mailing Address 3530 Southampton Dr.
City: Reno | State: NV | Zip Code: 89509
FEC ID number of contributing federal political committee: C
Name of Employer: University of Nevada
Occupation: Professor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 15 2004
Transaction ID: SA11ai-M2-000000031
Amount of Each Receipt this Period: 475.00
NV Party Victory Fund
[MEMO ITEM]
NV Party Victory Fund

C. Full Name (Last, First, Middle Initial)
S. Gay Hugo-Martinez
Mailing Address 1366 Via Alta
City: Del Mar | State: CA | Zip Code: 92014
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-000000043
Amount of Each Receipt this Period: 280.00
Battleground Victory Fund #3
[MEMO ITEM]
Battleground Victory Fund #3

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 84
(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)
Mr. William R Jay
Mailing Address 5608 Grand Guiness Ct
City: Las Vegas | State: NV | Zip Code: 89130
FEC ID number of contributing federal political committee: C
Name of Employer: retired | Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 15 2004
Transaction ID: SA11ai-M2-0000000029
Amount of Each Receipt this Period: 95.00
NV Party Victory Fund
[MEMO ITEM]
NV Party Victory Fund

B. Full Name (Last, First, Middle Initial)
Robert L Kahen
Mailing Address 338 Oceano Drive
City: Los Angeles | State: CA | Zip Code: 90049
FEC ID number of contributing federal political committee: C
Name of Employer: Alschuler, Grossman, Stein, and Kahen. | Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 28 2004
Transaction ID: SA11ai-M2-0000000044
Amount of Each Receipt this Period: 700.00
Battleground Victory Fund #3
[MEMO ITEM]
Battleground Victory Fund #3

C. Full Name (Last, First, Middle Initial)
Ira Lechner
Mailing Address 19811 4th Place
City: Escondido | State: CA | Zip Code: 92029
FEC ID number of contributing federal political committee: C
Name of Employer: Lechner and Assoc. | Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-0000000045
Amount of Each Receipt this Period: 1414.14
Battleground Victory Fund #3
[MEMO ITEM]
Battleground Victory Fund #3

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 84
(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)
James T McCarthy
Mailing Address 18708 Olmeda Place
City: San Diego | State: CA | Zip Code: 92128
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-000000046
Amount of Each Receipt this Period: 350.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

B.
Full Name (Last, First, Middle Initial)
Jane D McCarthy
Mailing Address 18708 Olmeda Pl
City: San Diego | State: CA | Zip Code: 92128
FEC ID number of contributing federal political committee: C
Name of Employer: Gateway Radiology
Occupation: Radiologic Technologist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-000000047
Amount of Each Receipt this Period: 350.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

C.
Full Name (Last, First, Middle Initial)
JEFF PENICHET
Mailing Address 2514 S GRAND AVE
City: LOS ANGELES | State: CA | Zip Code: 90007
FEC ID number of contributing federal political committee: C
Name of Employer: Bilingual Education Services
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 28 2004
Transaction ID: SA11ai-M2-000000048
Amount of Each Receipt this Period: 1414.14
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 84
(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)
MARK SCHOOLERY
Mailing Address 1145 HORN AVE
City: W HOLLYWOOD | State: CA | Zip Code: 90069
FEC ID number of contributing federal political committee: C
Name of Employer: Shoolery Design Inc.
Occupation: Designer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 20 2004
Transaction ID: SA11ai-M2-0000000049
Amount of Each Receipt this Period: 280.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

B. Full Name (Last, First, Middle Initial)
MIKE R SIEBEN
Mailing Address 10600 WATER LILY LN
City: SAINT PAUL | State: MN | Zip Code: 55129
FEC ID number of contributing federal political committee: C
Name of Employer: Sieben & Polk
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-0000000050
Amount of Each Receipt this Period: 1400.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

C. Full Name (Last, First, Middle Initial)
Ruth L Singer
Mailing Address 1001 Loma Vista Dr
City: Beverly Hills | State: CA | Zip Code: 90210
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 20 2004
Transaction ID: SA11ai-M2-0000000051
Amount of Each Receipt this Period: 280.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 84
(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)
Grace Sletton
Mailing Address 14710 Olinda
City: Stillwater | State: MN | Zip Code: 55082
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 24 2004
Transaction ID: SA11ai-M2-0000000052
Amount of Each Receipt this Period: 280.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

B.
Full Name (Last, First, Middle Initial)
Stanley M Toy
Mailing Address 1217 Charmont Road
City: La Verne | State: CA | Zip Code: 91750
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Medical Doctor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 28 2004
Transaction ID: SA11ai-M2-0000000053
Amount of Each Receipt this Period: 1414.14
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

C.
Full Name (Last, First, Middle Initial)
Mr. Ernest T Ueta
Mailing Address 57 Voltaire Ave
City: Henderson | State: NV | Zip Code: 89015
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 13 2004
Transaction ID: SA11ai-M2-000000028
Amount of Each Receipt this Period: 190.00
NV Party Victory Fund
[MEMO ITEM] NV Party Victory Fund

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 84
(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)
Mr. Ernest T Urata
Mailing Address 57 Voltaire Ave
City: Henderson | State: NV | Zip Code: 89015
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 12 03 2004
Transaction ID: SA11ai-M2-000000027
Amount of Each Receipt this Period: 190.00
NV Party Victory Fund
[MEMO ITEM]
NV Party Victory Fund

B. Full Name (Last, First, Middle Initial)
Mikel C Wells
Mailing Address 555 N Carancahua St Ste 1400
City: Corpus Christi | State: TX | Zip Code: 78478
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 14 2004
Transaction ID: SA11ai-M2-000000055
Amount of Each Receipt this Period: 707.07
Battleground Victory Fund #3
[MEMO ITEM]
Battleground Victory Fund #3

C. Full Name (Last, First, Middle Initial)
Douglas Wilson
Mailing Address 1422 San Ignacio
City: Solana Beach | State: CA | Zip Code: 92075
FEC ID number of contributing federal political committee: C
Name of Employer: Douglas Wilson Companies
Occupation: Developer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 18 2004
Transaction ID: SA11ai-M2-000000056
Amount of Each Receipt this Period: 700.00
Battleground Victory Fund #3
[MEMO ITEM]
Battleground Victory Fund #3

SUBTOTAL of Receipts This Page (optional) ▶ 0.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 84
(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)
JIM WILSON
Mailing Address 10724 WILSHIRE BLVD APT 811
City: LOS ANGELES | State: CA | Zip Code: 90024
FEC ID number of contributing federal political committee: C
Name of Employer: Hue Vision Entertainment, LLC
Occupation: partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 28 2004
Transaction ID: SA11ai-M2-000000054
Amount of Each Receipt this Period: 2100.00
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

B.
Full Name (Last, First, Middle Initial)
Battleground VF#3 Unitemized
Mailing Address 430 South Capitol Street, 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: 12 31 2004
Transaction ID: SA11ai-M2-000000058
Amount of Each Receipt this Period: 4953.40
Battleground Victory Fund #3
[MEMO ITEM] Battleground Victory Fund #3

C.
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: 12 31 2004
Transaction ID: SA11ai-M2-000000034
Amount of Each Receipt this Period: 9008.85
NV Party Victory Fund Unitemized
[MEMO ITEM] NV Party Victory Fund Unitemized

SUBTOTAL of Receipts This Page (optional) ▶	0.00
TOTAL This Period (last page this line number only) ▶	0.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 84
(check only one)

11a	11b	11c	X 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)
NV Party Victory Fund

Mailing Address 430 So 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
21397.77

Date of Receipt
12 10 2004

Transaction ID: SA12-02-01552-01852

Amount of Each Receipt this Period
238.00

SUBTOTAL of Receipts This Page (optional)	238.00
TOTAL This Period (last page this line number only)	238.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 84
(check only one)

11a	11b	11c	12		
13	14	X 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)
Dewey Hub

Mailing Address 1001 G St., NW #300E

City: Washington
State: DC
Zip Code: 20001

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
4568.65

Date of Receipt
12 15 2004

Transaction ID: SA15-02-01585-01868

Amount of Each Receipt this Period
4568.65

Refund

SUBTOTAL of Receipts This Page (optional)	4568.65
TOTAL This Period (last page this line number only)	4568.65

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 19 / 84
(check only one)

☐ 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)
Air Line Pilots Association - Political Action Com

Mailing Address 1625 Massachusetts Ave, NW

City: Washington
State: DC
Zip Code: 20036

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
10 08 2004

Transaction ID: SA11C-M2-000000057

Amount of Each Receipt this Period
3500.00

Battleground Victory Fund #3

[MEMO ITEM]
Battleground Victory Fund #3

SUBTOTAL of Receipts This Page (optional) ▶ 0.00

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

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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)
Authorize.Net Corporation

Mailing Address 915 South 500 East #200

City: American Fork | State: UT | Zip Code: 84003

Purpose of Disbursement: Credit card fee

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-12-00173-00193
Date of Disbursement: 11 / 24 / 2004

Amount of Each Disbursement this Period: 20.00

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

Mailing Address 3480 West Sahara

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: SB21b-12-00175-00195
Date of Disbursement: 11 / 24 / 2004

Amount of Each Disbursement this Period: 4.00

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

Mailing Address 3480 West Sahara

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: SB21b-12-00179-00199
Date of Disbursement: 11 / 24 / 2004

Amount of Each Disbursement this Period: 25.00

SUBTOTAL of Disbursements This Page (optional) ▶ **49.00**

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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)
Nevada State Bank

Mailing Address 3480 West Sahara

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: SB21b-12-00177-00197
Date of Disbursement: 11 / 26 / 2004

Amount of Each Disbursement this Period: 4.00

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

Mailing Address 3480 West Sahara

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: SB21b-12-00178-00198
Date of Disbursement: 11 / 26 / 2004

Amount of Each Disbursement this Period: 25.00

C. Full Name (Last, First, Middle Initial)
Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

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

Purpose of Disbursement: Payroll taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-02-01447-01695
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 4131.86

SUBTOTAL of Disbursements This Page (optional) ▶ **4160.86**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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)
Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

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

Purpose of Disbursement: Payroll service

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-02-D1446-01696
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 45.40

B. Full Name (Last, First, Middle Initial)
Authorize.Net Corporation

Mailing Address 915 South 500 East #200

City: American Fork | State: UT | Zip Code: 84003

Purpose of Disbursement: Credit card fee

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-12-00172-00192
Date of Disbursement: 12 / 02 / 2004

Amount of Each Disbursement this Period: 20.00

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

Mailing Address 1201 Third Ave. 40th floor

City: Seattle | State: WA | Zip Code: 98101

Purpose of Disbursement: Legal consulting

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-02-01487-01775
Date of Disbursement: 12 / 03 / 2004

Amount of Each Disbursement this Period: 730.11

SUBTOTAL of Disbursements This Page (optional) ▶ **795.51**

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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)
Nevada State Bank

Mailing Address 3480 West Sahara

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

Purpose of Disbursement: Wire fee

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-02-D1564-01867

Date of Disbursement: 12 / 15 / 2004

Amount of Each Disbursement this Period: 10.00

SUBTOTAL of Disbursements This Page (optional) ▶	10.00
TOTAL This Period (last page this line number only) ▶	5015.37

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	

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)
NDP Non-Federal CC

Mailing Address 409 Horn Street

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

Purpose of Disbursement: Per FEC letter dated

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-D2-01561-01864
Date of Disbursement: 12 / 20 / 2004

Amount of Each Disbursement this Period: 7697.85

B.
Full Name (Last, First, Middle Initial)
NDP Non-Federal

Mailing Address 409 Horn Street

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

Purpose of Disbursement: Per FEC letter

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-D3-00855-00719
Date of Disbursement: 12 / 20 / 2004

Amount of Each Disbursement this Period: 179.15

SUBTOTAL of Disbursements This Page (optional) ▶	7877.00
TOTAL This Period (last page this line number only) ▶	7877.00

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

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)
Patrick R. Coan

Mailing Address 505 E. Braddock Rd. #401

City: Alexandria | State: VA | Zip Code: 22314

Purpose of Disbursement: Travel expenses

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1429-01678
Date of Disbursement: 11 / 23 / 2004

Amount of Each Disbursement this Period: 115.00

B. Full Name (Last, First, Middle Initial)
Jan Churchill

Mailing Address 409 Horn Street

City: Las Vegas | State: NV | Zip Code: 89107-2121

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1441-01689
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 611.37

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

Mailing Address 1813 Placid Ravine St.

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-02-D1442-01690
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 3419.96

SUBTOTAL of Disbursements This Page (optional) ▶ **4146.33**

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

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)
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-02-D1443-01691
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 1978.03

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: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1444-01692
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 1402.79

C. Full Name (Last, First, Middle Initial)
Ian G. Glinka

Mailing Address 1601 East Katie #225

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1445-01693
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 1435.08

SUBTOTAL of Disbursements This Page (optional) ▶ **4815.90**

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

PAGE 27 / 94

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)
Alison Schwartz

Mailing Address 9825 Canterbury Creek Street

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1446-01694
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 2043.99

B. Full Name (Last, First, Middle Initial)
Sean Smith

Mailing Address PO Box 1782

City: Sisters | State: OR | Zip Code: 07759

Purpose of Disbursement: Travel expenses

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1449-01698
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 215.20

C. Full Name (Last, First, Middle Initial)
Mac Mannes Inc

Mailing Address 5104 MacArthur Blvd, N.W.

City: Washington | State: DC | Zip Code: 20016

Purpose of Disbursement: Office supplies

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-12-00161-00161
Date of Disbursement: 11 / 30 / 2004

Amount of Each Disbursement this Period: 22570.00

SUBTOTAL of Disbursements This Page (optional) ▶ **24829.19**

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

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)
A & B Printing

Mailing Address 2912 S Highland Ste. B

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

Purpose of Disbursement: Vote By Mail postcard

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1457-017D8
Date of Disbursement: 12 / 03 / 2004

Amount of Each Disbursement this Period: 1632.81

B. Full Name (Last, First, Middle Initial)
Mac Mannes Inc

Mailing Address 5104 MacArthur Blvd, N.W.

City: Washington | State: DC | Zip Code: 20016

Purpose of Disbursement: T-shirts/GOTV

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-01475-01761
Date of Disbursement: 12 / 03 / 2004

Amount of Each Disbursement this Period: 225.00

C. Full Name (Last, First, Middle Initial)
Time Printing

Mailing Address 1224 Western Avenue

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

Purpose of Disbursement: Doorhangers/GOTV

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-01505-01798
Date of Disbursement: 12 / 03 / 2004

Amount of Each Disbursement this Period: 8357.23

SUBTOTAL of Disbursements This Page (optional) ▶ **10215.04**

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

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)
Susan Gold

Mailing Address PO Box 8957

City: Incline Village | State: NV | Zip Code: 89452

Purpose of Disbursement: Salary for 11/2004

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1516-01811
Date of Disbursement: 12 / 08 / 2004

Amount of Each Disbursement this Period: 131.81

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

Mailing Address 9030 West Sahara, Suite 411

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

Purpose of Disbursement: Artwork/flyers

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1516-01813
Date of Disbursement: 12 / 08 / 2004

Amount of Each Disbursement this Period: 1442.53

C. Full Name (Last, First, Middle Initial)
John Murray

Mailing Address PO Box 3982

City: Jackson | State: WY | Zip Code: 83001

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-D1524-01822
Date of Disbursement: 12 / 08 / 2004

Amount of Each Disbursement this Period: 700.00

SUBTOTAL of Disbursements This Page (optional) ▶ **2274.34**

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	

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)
Douglas County Central Committee

Mailing Address: Attn: Stephanie Hague
1300 Jo Lane

City: Gardnerville | State: NV | Zip Code: 89410

Purpose of Disbursement: Election Day Food/Gas

Candidate Name:

Category/ Type:

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-01534-01832
Date of Disbursement: 12 / 08 / 2004

Amount of Each Disbursement this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
Charlene Neu

Mailing Address: 23 Gates St. #2

City: Boston | State: MA | Zip Code: 02127

Purpose of Disbursement: Salary / Nov. 2

Candidate Name:

Category/ Type:

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-01535-01833
Date of Disbursement: 12 / 08 / 2004

Amount of Each Disbursement this Period: 815.39

C. Full Name (Last, First, Middle Initial)
Jess Sullivan

Mailing Address: 577 Grandview Cir. #28

City: Vacaville | State: CA | Zip Code: 95688

Purpose of Disbursement: Salary

Candidate Name:

Category/ Type:

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-02-01551-01851
Date of Disbursement: 12 / 09 / 2004

Amount of Each Disbursement this Period: 487.47

SUBTOTAL of Disbursements This Page (optional) ▶	2302.86
TOTAL This Period (last page this line number only) ▶	48583.66

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
☒ 10

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

Mailing Address 7448 West Sahara

City State ZIP Code
Las Vegas NV 89117

Nature of Debt (Purpose):
Rent

Outstanding Balance Beginning This Period
5027.00

Transaction ID: SD10-000001

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

Mailing Address 3069 Conquista Court

City State ZIP Code
Las Vegas NV 89121

Nature of Debt (Purpose):
Accounting services

Outstanding Balance Beginning This Period
1750.00

Transaction ID: SD10-000002

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.

Mailing Address 3799 Las Vegas Blvd. South

City State ZIP Code
Las Vegas NV 89109

Nature of Debt (Purpose):
Catering

Outstanding Balance Beginning This Period
38017.05

Transaction ID: SD10-000003

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

1) **SUBTOTALS** This Period TNs 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 Management & Dev. Corp.

Mailing Address 953 East Sahara #240

City: Las Vegas | State: NV | ZIP Code: 89194

Nature of Debt (Purpose):
Rent

Outstanding Balance Beginning This Period: 8778.00

Transaction ID: SD10-000004

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	8778.00

1) **SUBTOTALS** This Period TNs 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 H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Bergmann, Achim

Mailing Address
2021 Aspen Brook Drive

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

Purpose of Disbursement: Reimb/office equipment

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 570039.44

Date: 11 23 2004
Transaction ID: H421a-02-01418-01652

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
361.17		642.07		1003.24

B. Full Name (Last, First, Middle Initial)
Guarnieri, Patricia

Mailing Address
217 Cromwell Terrace, NE

City: Washington | State: DC | Zip Code: 20002

Purpose of Disbursement: Travel expenses

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 570069.44

Date: 11 23 2004
Transaction ID: H421a-02-01419-01653

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.80		19.20		30.00

C. Full Name (Last, First, Middle Initial)
Guarnieri, Patricia

Mailing Address
217 Cromwell Terrace, NE

City: Washington | State: DC | Zip Code: 20002

Purpose of Disbursement: Reimb/phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 570197.82

Date: 11 23 2004
Transaction ID: H421a-02-01419-01654

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.25		82.23		128.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
418.22		743.50		1161.72

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Guarnieri, Patricia

Mailing Address
217 Cromwell Terrace, NE

City: Washington | State: DC | Zip Code: 20002

Purpose of Disbursement: Travel expenses

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 570297.92

Date: 11 23 2004
Transaction ID: H421a-02-01419-01655

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

B. Full Name (Last, First, Middle Initial)
Langhorne-Howell, Emily J.

Mailing Address
PO Box 1003

City: Ketchum | State: ID | Zip Code: 83340

Purpose of Disbursement: Mileage reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 571483.77

Date: 11 23 2004
Transaction ID: H421a-02-01420-01656

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
426.91		758.94		1185.85

C. Full Name (Last, First, Middle Initial)
Benavides, Eugene

Mailing Address
142 Beverly Ave

City: San Leandro | State: CA | Zip Code: 94577

Purpose of Disbursement: Volunteer refreshments & food

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 572308.75

Date: 11 23 2004
Transaction ID: H421a-02-01421-01657

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
296.99		527.99		824.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
759.90		1350.93		2110.83

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Blackman, Mark J

Mailing Address
400 Joseph

City: Oswego | State: IL | Zip Code: 60543

Purpose of Disbursement: Reimb/office equipment

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 572325.40

Date: 11 23 2004

Transaction ID: H421a-02-01423-01659

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.99		10.66		16.65

B. Full Name (Last, First, Middle Initial)
Blackman, Mark J

Mailing Address
400 Joseph

City: Oswego | State: IL | Zip Code: 60543

Purpose of Disbursement: Reimb/office equipment

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 572396.85

Date: 11 23 2004

Transaction ID: H421a-02-01423-01660

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.65		45.60		71.25

C. Full Name (Last, First, Middle Initial)
Blackman, Mark J

Mailing Address
400 Joseph

City: Oswego | State: IL | Zip Code: 60543

Purpose of Disbursement: Reimb/phone card

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 572461.84

Date: 11 23 2004

Transaction ID: H421a-02-01423-01662

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.40		41.59		64.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
55.04		97.85		152.89

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Blackman, Mark J

Mailing Address
400 Joseph

City: Oswego | State: IL | Zip Code: 60543

Purpose of Disbursement: Reimb/Name badges

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 572492.15

Date: 11 23 2004
Transaction ID: H421a-02-01423-01663

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.98		19.53		30.51

B. Full Name (Last, First, Middle Initial)
Blackman, Mark J

Mailing Address
400 Joseph

City: Oswego | State: IL | Zip Code: 60543

Purpose of Disbursement: Reimb/office equipment

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 572524.38

Date: 11 23 2004
Transaction ID: H421a-02-01423-01664

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.60		20.63		32.23

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement: Utilities

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 572566.45

Date: 11 23 2004
Transaction ID: H421a-02-01423-01668

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.15		26.92		42.07

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
37.73		67.08		104.81

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement: Utilities

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 572818.98

Date: 11 23 2004
Transaction ID: H421a-02-01425-01669

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
90.91		161.63		252.54

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement: Utilities

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 573158.65

Date: 11 23 2004
Transaction ID: H421a-02-01425-01670

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
122.28		217.38		339.66

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement: Utilities

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 573557.22

Date: 11 23 2004
Transaction ID: H421a-02-01425-01671

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
143.49		255.08		398.57

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
356.68		634.09		990.77

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement: Utilities

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 573924.87

Date: 11 23 2004
Transaction ID: H421a-02-01425-01672

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
132.35		235.30		367.65

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

Mailing Address
PO Box 989045

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

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 574547.87

Date: 11 23 2004
Transaction ID: H421a-02-01426-01673

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
224.21		398.59		622.80

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

Mailing Address
PO Box 989045

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

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 580302.03

Date: 11 23 2004
Transaction ID: H421a-02-01426-01674

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2071.57		3682.79		5754.36

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2428.13		4316.68		6744.81

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 4177

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

Purpose of Disbursement: Rent

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 581328.03

Date: 11 23 2004
Transaction ID: H421a-02-01427-01675

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
369.36		656.64		1026.00

B. Full Name (Last, First, Middle Initial)
Kumar, Robby M.

Mailing Address
830 Childs Way #870

City: Los Angeles | State: CA | Zip Code: 90089

Purpose of Disbursement: Reimb/office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 581715.03

Date: 11 23 2004
Transaction ID: H421a-02-01428-01676

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
139.32		247.68		387.00

C. Full Name (Last, First, Middle Initial)
Kumar, Robby M.

Mailing Address
830 Childs Way #870

City: Los Angeles | State: CA | Zip Code: 90089

Purpose of Disbursement: Reimb/computer supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 581769.88

Date: 11 23 2004
Transaction ID: H421a-02-01428-01677

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.75		35.10		54.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
528.43		939.42		1467.85

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A-1 Security

Mailing Address
817 South First Street

City: Las Vegas | State: NV | Zip Code: 89101

Purpose of Disbursement: Security services

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 581839.89

Date: 11 23 2004
Transaction ID: H421a-02-01430-01679

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.20		44.81		70.01

B. Full Name (Last, First, Middle Initial)
Plaza De Vegas

Mailing Address
3986 Glory Court

City: Las Vegas | State: NV | Zip Code: 89103

Purpose of Disbursement: Rent

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 585934.29

Date: 11 23 2004
Transaction ID: H421a-02-01432-01680

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1473.98		2620.42		4094.40

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

Mailing Address
PO Box 96031

City: Charlotte | State: NC | Zip Code: 28296

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 586392.76

Date: 11 29 2004
Transaction ID: H421a-02-01439-01697

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
165.05		293.42		458.47

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1664.23		2958.65		4622.88

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Smith, Sean

Mailing Address
PO Box 1782

City: Sisters | State: OR | Zip Code: 97759

Purpose of Disbursement: Reimb/office equipment

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 588497.76

Date: 11 30 2004
Transaction ID: H421a-02-01449-01697

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
37.80		67.20		105.00

B. Full Name (Last, First, Middle Initial)
Plaza De Vegas

Mailing Address
3986 Glory Court

City: Las Vegas | State: NV | Zip Code: 89103

Purpose of Disbursement: Rent

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 588341.74

Date: 11 30 2004
Transaction ID: H421a-02-01450-01699

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
663.83		1180.15		1843.98

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

Mailing Address
2912 S Highland Ste. B

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

Purpose of Disbursement: Office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 588845.82

Date: 12 03 2004
Transaction ID: H421a-02-01457-01707

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
181.50		322.68		504.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
883.13		1570.03		2453.16

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing
Mailing Address
PO Box 631089
City: Houston | State: TX | Zip Code: 77263-1089
Purpose of Disbursement: Phone billing
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 589708.46
Date: 12 03 2004
Transaction ID: H421a-02-01458-01708

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
310.51		552.03		862.54

B. Full Name (Last, First, Middle Initial)
A+ Conferencing
Mailing Address
PO Box 631089
City: Houston | State: TX | Zip Code: 77263-1089
Purpose of Disbursement: Phone billing
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 589799.06
Date: 12 03 2004
Transaction ID: H421a-02-01458-01709

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.62		57.98		90.60

C. Full Name (Last, First, Middle Initial)
A+ Conferencing
Mailing Address
PO Box 631089
City: Houston | State: TX | Zip Code: 77263-1089
Purpose of Disbursement: Phone billing
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 589801.04
Date: 12 03 2004
Transaction ID: H421a-02-01458-01710

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.71		1.27		1.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
343.84		611.28		955.12

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing
Mailing Address
PO Box 631089
City: Houston | State: TX | Zip Code: 77263-1089
Purpose of Disbursement: Phone billing
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 589808.92
Date: 12 03 2004
Transaction ID: H421a-02-01458-01711

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.84		5.04		7.88

B. Full Name (Last, First, Middle Initial)
A+ Conferencing
Mailing Address
PO Box 631089
City: Houston | State: TX | Zip Code: 77263-1089
Purpose of Disbursement: Phone billing
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 589825.31
Date: 12 03 2004
Transaction ID: H421a-02-01458-01712

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.90		10.49		16.39

C. Full Name (Last, First, Middle Initial)
A+ Conferencing
Mailing Address
PO Box 631089
City: Houston | State: TX | Zip Code: 77263-1089
Purpose of Disbursement: Phone billing
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 589901.48
Date: 12 03 2004
Transaction ID: H421a-02-01458-01713

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.42		48.75		76.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.16		64.28		100.44

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 589902.14

Date: 12 03 2004
Transaction ID: H421a-02-01458-01714

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.24		0.42		0.66

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 589910.49

Date: 12 03 2004
Transaction ID: H421a-02-01458-01715

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.01		5.34		8.35

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 589922.78

Date: 12 03 2004
Transaction ID: H421a-02-01458-01716

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.42		7.87		12.29

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.67		13.63		21.30

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590036.13

Date: 12 03 2004
Transaction ID: H421a-02-01458-01717

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.81		72.54		113.35

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590042.85

Date: 12 03 2004
Transaction ID: H421a-02-01458-01718

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.42		4.30		6.72

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590044.82

Date: 12 03 2004
Transaction ID: H421a-02-01458-01719

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.71		1.26		1.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.94		78.10		122.04

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590055.62

Date: 12 03 2004
Transaction ID: H421a-02-01458-01720

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.89		6.91		10.80

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590202.68

Date: 12 03 2004
Transaction ID: H421a-02-01458-01721

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.94		94.12		147.06

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590204.48

Date: 12 03 2004
Transaction ID: H421a-02-01458-01722

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.65		1.15		1.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.48		102.18		159.66

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590207.10

Date: 12 03 2004
Transaction ID: H421a-02-01458-01723

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.94		1.68		2.62

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590211.52

Date: 12 03 2004
Transaction ID: H421a-02-01458-01724

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.59		2.83		4.42

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590222.65

Date: 12 03 2004
Transaction ID: H421a-02-01458-01725

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.01		7.12		11.13

SUBTOTAL of Allocated Federal and NonFederal Activity THis Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.54		11.63		18.17

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590223.66

Date: 12 03 2004

Transaction ID: H421a-02-01458-01726

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.36		0.65		1.01

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590322.75

Date: 12 03 2004

Transaction ID: H421a-02-01458-01727

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.67		63.42		99.09

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590323.41

Date: 12 03 2004

Transaction ID: H421a-02-01458-01728

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.24		0.42		0.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.27		64.49		100.76

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590486.77

Date: 12 03 2004

Transaction ID: H421a-02-01458-01729

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
58.81		104.55		163.36

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590515.76

Date: 12 03 2004

Transaction ID: H421a-02-01458-01730

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.44		18.55		28.99

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590517.56

Date: 12 03 2004

Transaction ID: H421a-02-01458-01731

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.65		1.15		1.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
69.90		124.25		194.15

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590595.20

Date: 12 03 2004
Transaction ID: H421a-02-01458-01732

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.95		49.69		77.64

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590645.47

Date: 12 03 2004
Transaction ID: H421a-02-01458-01733

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.10		32.17		50.27

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590748.00

Date: 12 03 2004
Transaction ID: H421a-02-01458-01734

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.91		65.62		102.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
82.96		147.48		230.44

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 5907B7.69

Date: 12 03 2004

Transaction ID: H421a-02-01458-01735

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.09		12.60		19.69

B. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 5907B1.30

Date: 12 03 2004

Transaction ID: H421a-02-01458-01736

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.90		8.71		13.61

C. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 5907B4.40

Date: 12 03 2004

Transaction ID: H421a-02-01458-01737

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.72		8.38		13.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.71		29.69		46.40

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A+ Conferencing

Mailing Address
PO Box 631089

City: Houston | State: TX | Zip Code: 77263-1089

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 590817.66

Date: 12 03 2004

Transaction ID: H421a-02-01458-01738

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.37		14.89		23.26

B. Full Name (Last, First, Middle Initial)
Advanced Data Systems, Inc.

Mailing Address
1789 East College Parkway, #128

City: Carson City | State: NV | Zip Code: 89706

Purpose of Disbursement: Voter file update

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 591317.66

Date: 12 03 2004

Transaction ID: H421a-02-01459-01739

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

C. Full Name (Last, First, Middle Initial)
Blackman, Mark J

Mailing Address
400 Joseph

City: Oswego | State: IL | Zip Code: 60543

Purpose of Disbursement: Reimb/office equipment

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 591360.42

Date: 12 03 2004

Transaction ID: H421a-02-01460-01740

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.39		27.37		42.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
203.76		362.26		566.02

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
885 E Musser Street, #1025

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

Purpose of Disbursement:
Voter file maintenance

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 591496.42

Date: 12 03 2004
Transaction ID: H421a-02-01461-01741

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.96		87.04		136.00

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

Mailing Address
8335 Prototype Drive

City: Reno | State: NV | Zip Code: 89521-8992

Purpose of Disbursement:
Utilities

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 591552.09

Date: 12 03 2004
Transaction ID: H421a-02-01462-01742

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.04		35.63		55.67

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

Mailing Address
PO Box 6059

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

Purpose of Disbursement:
Utilities

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 591832.03

Date: 12 03 2004
Transaction ID: H421a-02-01463-01743

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
100.78		179.16		279.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
169.78		301.83		471.61

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
CRE Computer Services
Mailing Address
5732 Buckingham Pkwy
City: Culver City | State: CA | Zip Code: 90230
Purpose of Disbursement: Office equipment
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 592099.68
Date: 12 03 2004
Transaction ID: H421a-02-01464-01744

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.35		171.30		267.65

B. Full Name (Last, First, Middle Initial)
CRE Computer Services
Mailing Address
5732 Buckingham Pkwy
City: Culver City | State: CA | Zip Code: 90230
Purpose of Disbursement: Office equipment
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 592839.28
Date: 12 03 2004
Transaction ID: H421a-02-01464-01745

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
266.26		473.34		739.60

C. Full Name (Last, First, Middle Initial)
Davies, Ed
Mailing Address
PO Box 35
City: Estar | State: AK | Zip Code: 99725
Purpose of Disbursement: Travel expenses
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 592876.62
Date: 12 03 2004
Transaction ID: H421a-02-01465-01746

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.44		23.90		37.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
376.05		668.54		1044.59

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE 55 / 84
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
DeLage Landen Financial Svcs.

Mailing Address
PO Box 41601

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

Purpose of Disbursement: Copy machine lease

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 593239.65

Date: 12 03 2004
Transaction ID: H421a-02-01468-01747

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
130.69		232.34		363.03

B. Full Name (Last, First, Middle Initial)
Dimensional Bldg. Services

Mailing Address
2753 So Highland #1035

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

Purpose of Disbursement: Janitorial services

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 594005.13

Date: 12 03 2004
Transaction ID: H421a-02-01467-01748

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
275.57		489.91		765.48

C. Full Name (Last, First, Middle Initial)
Geary Interactive

Mailing Address
450 B Street, Suite 950

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

Purpose of Disbursement: Computer maintenance

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 594155.13

Date: 12 03 2004
Transaction ID: H421a-02-01469-01749

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
460.26		818.25		1278.51

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE 56 / 84
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Geary Interactive

Mailing Address
450 B Street, Suite 950

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

Purpose of Disbursement:
Computer maintenance

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 594740.00

Date: 12 03 2004
Transaction ID: H421a-02-01468-01750

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
210.55		374.32		584.87

B. Full Name (Last, First, Middle Initial)
Geary Interactive

Mailing Address
450 B Street, Suite 950

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

Purpose of Disbursement:
Computer maintenance

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 596878.92

Date: 12 03 2004
Transaction ID: H421a-02-01468-01751

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
770.01		1368.91		2138.92

C. Full Name (Last, First, Middle Initial)
Geary Interactive

Mailing Address
450 B Street, Suite 950

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

Purpose of Disbursement:
Computer maintenance

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 597028.92

Date: 12 03 2004
Transaction ID: H421a-02-01468-01752

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1034.56		1839.23		2873.79

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE 57 / 84
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Indian Tribes Bender

Mailing Address
Phoebe Bender 819 US Highway 395 N

City: Gardnerville | State: NV | Zip Code: 89410

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 597145.13

Date: 12 03 2004
Transaction ID: H421a-02-01470-01755

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.84		74.37		116.21

B. Full Name (Last, First, Middle Initial)
Indian Tribes Bender

Mailing Address
Phoebe Bender 819 US Highway 395 N

City: Gardnerville | State: NV | Zip Code: 89410

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 597430.04

Date: 12 03 2004
Transaction ID: H421a-02-01470-01756

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
102.57		182.34		284.91

C. Full Name (Last, First, Middle Initial)
Kinko's

Mailing Address
4400 So. Maryland Pkwy.

City: Las Vegas | State: NV | Zip Code: 89119

Purpose of Disbursement: Office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 597479.84

Date: 12 03 2004
Transaction ID: H421a-02-01472-01758

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.93		31.87		49.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
162.34		288.58		450.92

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Las Vegas Valley Water District

Mailing Address
1001 So Valley View Blvd.

City: Las Vegas | State: NV | Zip Code: 89153

Purpose of Disbursement:
Utilities

Category/ Type

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
597530.85

Date 12 03 2004
Transaction ID: H421a-02-01473-01759

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.36		32.65		51.01

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

Mailing Address
5039 Merril Avenue

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

Purpose of Disbursement:
Office equipment maintenance

Category/ Type

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
597630.85

Date 12 03 2004
Transaction ID: H421a-02-01478-01762

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

C. Full Name (Last, First, Middle Initial)
Moore, Lisa

Mailing Address
134 N. Payne Street

City: Alexandrai | State: VA | Zip Code: 22314

Purpose of Disbursement:
Volunteer refreshments

Category/ Type

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
598462.09

Date 12 03 2004
Transaction ID: H421a-02-01479-01765

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
299.25		531.99		831.24

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
353.61		628.64		982.25

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Moore, Roger C.

Mailing Address
1801 No. Green Valley Pkwy. #323

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

Purpose of Disbursement: Reimb/office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 598551.88

Date: 12 03 2004

Transaction ID: H421a-02-01480-01766

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.32		57.47		89.79

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

Mailing Address
PO Box 60767

City: Los Angeles | State: CA | Zip Code: 90060

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 598777.54

Date: 12 03 2004

Transaction ID: H421a-02-01481-01767

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.24		144.42		225.66

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

Mailing Address
PO Box 45845

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

Purpose of Disbursement: Office equipment

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 598840.30

Date: 12 03 2004

Transaction ID: H421a-02-01482-01768

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.59		40.17		62.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
136.15		242.06		378.21

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Neu, Charlene

Mailing Address
23 Gates St. #2

City: Boston | State: MA | Zip Code: 02127

Purpose of Disbursement: Reimb/office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 598955.42

Date: 12 03 2004
Transaction ID: H421a-02-01483-01769

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.44		73.68		115.12

B. Full Name (Last, First, Middle Initial)
Neu, Charlene

Mailing Address
23 Gates St. #2

City: Boston | State: MA | Zip Code: 02127

Purpose of Disbursement: Phone reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 599520.81

Date: 12 03 2004
Transaction ID: H421a-02-01483-01770

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
203.54		361.85		565.39

C. Full Name (Last, First, Middle Initial)
Neu, Charlene

Mailing Address
23 Gates St. #2

City: Boston | State: MA | Zip Code: 02127

Purpose of Disbursement: Travel expenses

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 599561.81

Date: 12 03 2004
Transaction ID: H421a-02-01483-01875

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.76		26.24		41.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
259.74		461.77		721.51

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE 61 / 84
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Nevada Business Systems

Mailing Address
4041 So. Industrial Road

City	State	Zip Code
Las Vegas	NV	89103

Purpose of Disbursement: Office supplies

Category/ Type

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 599623.21

Date: 12 03 2004
Transaction ID: H421a-02-01484-01771

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.10		39.30		61.40

B. Full Name (Last, First, Middle Initial)
Nevada Business Systems

Mailing Address
4041 So. Industrial Road

City	State	Zip Code
Las Vegas	NV	89103

Purpose of Disbursement: Equipment maintenance

Category/ Type

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 600010.21

Date: 12 03 2004
Transaction ID: H421a-02-01485-01772

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
139.32		247.68		387.00

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

Mailing Address
1855 Vassar Street

City	State	Zip Code
Reno	NV	89502

Purpose of Disbursement: Office equipment

Category/ Type

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 601610.04

Date: 12 03 2004
Transaction ID: H421a-02-01486-01773

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
575.94		1023.69		1599.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
737.36		1310.67		2048.23

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
1855 Vassar Street

City	State	Zip Code
Reno	NV	89502

Purpose of Disbursement: Office equipment
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 601905.04
Date: 12 03 2004
Transaction ID: H421a-02-01486-01774

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
106.20		188.80		295.00

B. Full Name (Last, First, Middle Initial)
Securitas Security Services, USA, Inc

Mailing Address
Reno 1-2 5250 Neil Road

City	State	Zip Code
Reno	NV	89502

Purpose of Disbursement: Office security
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 603601.04
Date: 12 03 2004
Transaction ID: H421a-02-01489-01777

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
610.56		1085.44		1696.00

C. Full Name (Last, First, Middle Initial)
Sharma, Neerja

Mailing Address
14 Grove St., #2

City	State	Zip Code
Boston	MA	02114

Purpose of Disbursement: Travel expenses
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 603983.14
Date: 12 03 2004
Transaction ID: H421a-02-01490-01778

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
141.16		250.94		392.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
857.92		1525.18		2383.10

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 98512

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

Purpose of Disbursement: Utilities

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 604026.73

Date: 12 03 2004
Transaction ID: H421a-02-01491-01779

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.09		21.50		33.59

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

Mailing Address
PO Box 98512

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

Purpose of Disbursement: Utilities

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 604049.82

Date: 12 03 2004
Transaction ID: H421a-02-01491-01780

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.31		14.78		23.09

C. Full Name (Last, First, Middle Initial)
Stephens Media Interactive

Mailing Address
Maria Ohman PO Box 70

City: Las Vegas | State: NV | Zip Code: 89125

Purpose of Disbursement: Internet access

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 604389.82

Date: 12 03 2004
Transaction ID: H421a-02-01492-01781

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
126.00		224.00		350.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
146.40		260.28		406.68

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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: Rent

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 604609.77

Date: 12 03 2004
Transaction ID: H421a-02-01493-01782

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.58		134.37		209.95

B. Full Name (Last, First, Middle Initial)
Tabor, Anna-Marie L.

Mailing Address
5 Barrington Fare

City: Rockville | State: MD | Zip Code: 20850

Purpose of Disbursement: Reimb/volunteer refreshments

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 604904.38

Date: 12 03 2004
Transaction ID: H421a-02-01494-01783

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
106.06		188.55		294.61

C. Full Name (Last, First, Middle Initial)
Uppal, Vijay

Mailing Address
10906 Elderwood Road

City: San Diego | State: CA | Zip Code: 92131

Purpose of Disbursement: Phone reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 605109.43

Date: 12 03 2004
Transaction ID: H421a-02-01495-01784

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.82		131.23		205.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
255.46		454.15		709.61

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 894820

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

Purpose of Disbursement: Postage

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 608291.64

Date: 12 03 2004
Transaction ID: H421a-02-01496-01785

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
425.60		756.61		1182.21

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

Mailing Address
PO Box 894820

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

Purpose of Disbursement: Postage

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 612267.44

Date: 12 03 2004
Transaction ID: H421a-02-01496-01786

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2151.29		3824.51		5975.80

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

Mailing Address
PO Box 894820

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

Purpose of Disbursement: Postage

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 613025.53

Date: 12 03 2004
Transaction ID: H421a-02-01497-01787

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
272.91		485.18		758.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2849.80		5066.30		7916.10

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 894820

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

Purpose of Disbursement: Postage

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 613619.08

Date: 12 03 2004
Transaction ID: H421a-02-01497-01788

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
213.68		379.87		593.55

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

Mailing Address
PO Box 894820

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

Purpose of Disbursement: Postage

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 614083.64

Date: 12 03 2004
Transaction ID: H421a-02-01497-01789

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
167.24		297.32		464.56

C. Full Name (Last, First, Middle Initial)
Washoe County Registrar of Voters

Mailing Address
PO Box 11130

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

Purpose of Disbursement: Voter file updates

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 614732.82

Date: 12 03 2004
Transaction ID: H421a-02-01498-01790

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
233.74		415.54		649.28

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
614.66		1092.73		1707.39

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Watkins, Loyal

Mailing Address
PO Box 493

City: Pahrump | State: NV | Zip Code: 89041

Purpose of Disbursement: Mileage reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 614823.75

Date: 12 03 2004
Transaction ID: H421a-02-01499-01791

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.70		58.13		90.83

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

Mailing Address
PO Box79255

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

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 615275.52

Date: 12 03 2004
Transaction ID: H421a-02-01501-01793

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
162.64		289.13		451.77

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

Mailing Address
PO Box79255

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

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 624657.41

Date: 12 03 2004
Transaction ID: H421a-02-01502-01794

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3377.48		6004.41		9381.89

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3572.82		6351.67		9924.49

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box79255

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

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 625110.93

Date: 12 03 2004
Transaction ID: H421a-02-01502-01795

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
163.27		290.25		453.52

B. Full Name (Last, First, Middle Initial)
Sprint - PO Box 1769

Mailing Address
PO Box 1769

City: Newark | State: NJ | Zip Code: 07101

Purpose of Disbursement: Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 625542.16

Date: 12 03 2004
Transaction ID: H421a-02-01503-01796

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
155.24		275.99		431.23

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

Mailing Address
Office Depot Credit Plan PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368-9020

Purpose of Disbursement: Office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 642857.42

Date: 12 03 2004
Transaction ID: H421a-02-01506-01799

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6233.49		11081.77		17315.26

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6552.00		11648.01		18200.01

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Martinez, Adriana

Mailing Address
1499 Sunair Circle

City: Las Vegas | State: NV | Zip Code: 89110

Purpose of Disbursement: Travel expenses

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 643518.48

Date: 12 08 2004
Transaction ID: H421a-02-01513-01807

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
237.98		423.08		661.06

B. Full Name (Last, First, Middle Initial)
Martinez, Adriana

Mailing Address
1499 Sunair Circle

City: Las Vegas | State: NV | Zip Code: 89110

Purpose of Disbursement: Travel expenses

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 643727.56

Date: 12 08 2004
Transaction ID: H421a-02-01513-01808

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.27		133.81		209.08

C. Full Name (Last, First, Middle Initial)
McMullen, Erin

Mailing Address
420 Constitution Ave, NE

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: Travel expenses

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 644087.56

Date: 12 08 2004
Transaction ID: H421a-02-01514-01809

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
129.60		230.40		360.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
442.85		787.29		1230.14

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Gold, Susan

Mailing Address
PO Box 8957

City: Incline Village | State: NV | Zip Code: 89452

Purpose of Disbursement: Phone reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 644273.77

Date: 12 08 2004

Transaction ID: H421a-02-01517-01812

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.04		119.17		186.21

B. Full Name (Last, First, Middle Initial)
Langhorne-Howell, Emily J.

Mailing Address
PO Box 1003

City: Ketchum | State: ID | Zip Code: 83340

Purpose of Disbursement: Reimb/office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 644511.40

Date: 12 08 2004

Transaction ID: H421a-02-01519-01814

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.55		152.08		237.63

C. Full Name (Last, First, Middle Initial)
Lawrence-Pine, Aleah

Mailing Address
3368 Via Gargano

City: Santa Cruz | State: CA | Zip Code: 95062

Purpose of Disbursement: Phone reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 644677.84

Date: 12 08 2004

Transaction ID: H421a-02-01520-01815

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.92		106.52		166.44

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
212.51		377.77		590.28

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Lisagor, Susan B.

Mailing Address
PO Box 1357

City: Verdi | State: NV | Zip Code: 89439

Purpose of Disbursement: Phone reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 645368.93

Date: 12 08 2004

Transaction ID: H421a-02-01521-01816

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
248.79		442.30		691.09

B. Full Name (Last, First, Middle Initial)
Miller, Jacqueline K.

Mailing Address
3850 Cashill Blvd.

City: Reno | State: NV | Zip Code: 89509

Purpose of Disbursement: Reimb/maps

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 645459.29

Date: 12 08 2004

Transaction ID: H421a-02-01522-01817

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.53		57.83		90.36

C. Full Name (Last, First, Middle Initial)
Miller, Ralph

Mailing Address
2 Tamal Vista Lane

City: Kentfied | State: CA | Zip Code: 94904

Purpose of Disbursement: Reimb/volunteer refreshments

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 645982.89

Date: 12 08 2004

Transaction ID: H421a-02-01523-01818

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
188.50		335.10		523.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
469.82		835.23		1305.05

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Miller, Ralph

Mailing Address
2 Tamal Vista Lane

City	State	Zip Code
Kentfield	CA	94904

Purpose of Disbursement: Reimb/office supplies
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 648882.37
Date: 12 08 2004
Transaction ID: H421a-02-01523-01819

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
316.61		562.87		879.48

B. Full Name (Last, First, Middle Initial)
Nelson, Randall

Mailing Address
330 Esplandade, #31

City	State	Zip Code
Pacifica	CA	94044

Purpose of Disbursement: Mileage reimbursement
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 648882.38
Date: 12 08 2004
Transaction ID: H421a-02-01525-01823

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.20		12.81		20.01

C. Full Name (Last, First, Middle Initial)
Nelson, Randall

Mailing Address
330 Esplandade, #31

City	State	Zip Code
Pacifica	CA	94044

Purpose of Disbursement: Reimb/office supplies
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date: 647033.57
Date: 12 08 2004
Transaction ID: H421a-02-01525-01872

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.43		96.76		151.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
378.24		672.44		1050.68

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Sul, Charlene

Mailing Address
1130 Providence Court

City: Tracy | State: CA | Zip Code: 95376

Purpose of Disbursement: Travel expenses

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 647125.32

Date: 12 08 2004
Transaction ID: H421a-02-01527-01825

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.03		58.72		91.75

B. Full Name (Last, First, Middle Initial)
Sul, Charlene

Mailing Address
1130 Providence Court

City: Tracy | State: CA | Zip Code: 95376

Purpose of Disbursement: Reimb/office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 647180.90

Date: 12 08 2004
Transaction ID: H421a-02-01527-01873

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.01		35.57		55.58

C. Full Name (Last, First, Middle Initial)
Sul, Charlene

Mailing Address
1130 Providence Court

City: Tracy | State: CA | Zip Code: 95376

Purpose of Disbursement: Reimb/Volunteer refreshments

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 647220.22

Date: 12 08 2004
Transaction ID: H421a-02-01527-01874

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.16		25.16		39.32

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.20		119.45		186.65

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Tom, Shaylyn R.

Mailing Address
5226 Snyder Ave.

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

Purpose of Disbursement: Mileage reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 647650.77

Date: 12 08 2004
Transaction ID: H421a-02-01528-01826

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
155.00		275.55		430.55

B. Full Name (Last, First, Middle Initial)
Turnbull, Elizabeth

Mailing Address
16 Burnham Road

City: Wenham | State: MA | Zip Code: 01984

Purpose of Disbursement: Mileage reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 647745.29

Date: 12 08 2004
Transaction ID: H421a-02-01529-01827

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.03		60.49		94.52

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

Mailing Address
7100 Cerritos Ave. #14

City: Stanton | State: CA | Zip Code: 90680

Purpose of Disbursement: Reimb/volunteer refreshments

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 647843.45

Date: 12 08 2004
Transaction ID: H421a-02-01530-01828

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.34		62.82		98.16

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
224.37		398.86		623.23

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Cooper, Janet

Mailing Address
26531 Lopeda Way

City: Mission Viejo | State: CA | Zip Code: 92691

Purpose of Disbursement: Reimb/volunteer refreshments

Category/Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 647979.07

Date: 12 08 2004
Transaction ID: H421a-02-01531-01829

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.82		86.80		135.62

B. Full Name (Last, First, Middle Initial)
Cooper, Janet

Mailing Address
26531 Lopeda Way

City: Mission Viejo | State: CA | Zip Code: 92691

Purpose of Disbursement: Reimb/office supplies

Category/Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 648083.14

Date: 12 08 2004
Transaction ID: H421a-02-01531-01869

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
37.47		66.60		104.07

C. Full Name (Last, First, Middle Initial)
Cooper, Janet

Mailing Address
26531 Lopeda Way

City: Mission Viejo | State: CA | Zip Code: 92691

Purpose of Disbursement: Reimb/travel expenses

Category/Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 648143.24

Date: 12 08 2004
Transaction ID: H421a-02-01531-01870

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.64		38.46		60.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
107.93		191.86		299.79

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Hare, Anita

Mailing Address
85 Woodchuck Court

City: Reno | State: NV | Zip Code: 89509

Purpose of Disbursement: Reimb/office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 648375.46

Date: 12 08 2004

Transaction ID: H421a-02-01533-01831

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
83.60		148.62		232.22

B. Full Name (Last, First, Middle Initial)
Hare, Anita

Mailing Address
85 Woodchuck Court

City: Reno | State: NV | Zip Code: 89509

Purpose of Disbursement: Reimb/volunteer refreshments

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 648645.69

Date: 12 08 2004

Transaction ID: H421a-02-01533-01871

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
97.28		172.95		270.23

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

Mailing Address
1712 Hassett Ave.

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

Purpose of Disbursement: Mileage reimbursement

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 648698.60

Date: 12 08 2004

Transaction ID: H421a-02-01537-01835

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.05		33.86		52.91

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
199.93		355.43		555.36

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Dimensional Bldg. Services

Mailing Address
2753 So Highland #1035

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

Purpose of Disbursement:
Janitorial services

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
649118.64

Date 12 08 2004
Transaction ID: H421a-02-01538-01836

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
151.21		268.83		420.04

B. Full Name (Last, First, Middle Initial)
Securitas Security Services, USA, Inc

Mailing Address
Reno 1-2 5250 Neil Road

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

Purpose of Disbursement:
Office security

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
649998.64

Date 12 08 2004
Transaction ID: H421a-02-01539-01837

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
316.80		563.20		880.00

C. Full Name (Last, First, Middle Initial)
Nevada Business Systems

Mailing Address
4041 So. Industrial Road

City: Las Vegas | State: NV | Zip Code: 89103

Purpose of Disbursement:
Office equipment maintenance

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
650078.17

Date 12 08 2004
Transaction ID: H421a-02-01540-01838

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.63		50.90		79.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
496.64		882.93		1379.57

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Geary Interactive

Mailing Address
450 B Street, Suite 950

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

Purpose of Disbursement:
Computer maintenance

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
650586.66

Date 12 08 2004
Transaction ID: H421a-02-01541-01839

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
175.86		312.63		488.49

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

Mailing Address
PO Box 6059

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

Purpose of Disbursement:
Utilities

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
650846.60

Date 12 08 2004
Transaction ID: H421a-02-01542-01840

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
100.78		179.16		279.94

C. Full Name (Last, First, Middle Initial)
A-1 Security

Mailing Address
917 South First Street

City: Las Vegas | State: NV | Zip Code: 89101

Purpose of Disbursement:
Office security

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
650876.60

Date 12 08 2004
Transaction ID: H421a-02-01543-01841

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.80		19.20		30.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.44		510.99		798.43

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE 79 / 84
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
A-1 Security

Mailing Address
817 South First Street

City: Las Vegas | State: NV | Zip Code: 89101

Purpose of Disbursement:
Office security

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
650996.80

Date 12 08 2004
Transaction ID: H421a-02-01543-01842

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.40		57.60		90.00

B. Full Name (Last, First, Middle Initial)
A-1 Security

Mailing Address
817 South First Street

City: Las Vegas | State: NV | Zip Code: 89101

Purpose of Disbursement:
Office security

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
650996.80

Date 12 08 2004
Transaction ID: H421a-02-01543-01843

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.80		19.20		30.00

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

Mailing Address
PO BOX 730

City: Las Vegas | State: NV | Zip Code: 89125

Purpose of Disbursement:
Subscription

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
651121.48

Date 12 08 2004
Transaction ID: H421a-02-01546-01846

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
44.96		79.92		124.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
88.16		156.72		244.88

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Kraft Company Store

Mailing Address
ATTN: Darlene Mallov 2 Lakes Drive

City	State	Zip Code
Northfield	IL	60093

Purpose of Disbursement: Volunteer food

Category/ Type

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
653410.76

Date 12 09 2004
Transaction ID: H421a-02-01547-01847

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
824.14		1465.14		2289.28

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

Mailing Address
555 Putnam Drive

City	State	Zip Code
Reno	NV	89503

Purpose of Disbursement: Travel expenses

Category/ Type

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
654109.23

Date 12 21 2004
Transaction ID: H421a-02-01555-01855

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
251.45		447.02		698.47

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

Mailing Address
555 Putnam Drive

City	State	Zip Code
Reno	NV	89503

Purpose of Disbursement: Reimb/phone billing

Category/ Type

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
654247.72

Date 12 21 2004
Transaction ID: H421a-02-01555-01856

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
49.86		88.63		138.49

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1125.45		2000.79		3126.24

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
555 Putnam Drive

City	State	Zip Code	Category/ Type
Reno	NV	89503	

Purpose of Disbursement:
Reimb/postage

Activity or Event Identifier:
Admin 2003-2004

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
654257.02

Date 12 / 21 / 2004
Transaction ID: H421e-02-01555-01857

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.35		5.95		9.30

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.35		5.95		9.30

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
30679.52	54541.30	85220.82

SCHEDULE H5 (FEC Form 3X)
TRANSFERS OF LEVIN FUNDS FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

FOR LINE 18b OF FORM 3X

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NDP Non-Federal Levin	M M / D D / Y Y Y Y 11 29 2004	62943.80
		Transaction ID: 02-01440-01688

BREAKDOWN OF THIS TRANSFER

i)	**Voter Registration** Total Amount Transferred for Voter Registration.....	VOTER REGISTRATION 0.00
ii)	**Voter ID** Total Amount Transferred for Voter ID.....	VOTER ID 0.00
iii)	**GOTV** Total Amount Transferred for GOTV.....	GOTV 62943.80
iv)	**Generic Campaign Activity** Total Amount Transferred for Generic Campaign Activity.....	GENERIC CAMPAIGN ACTIVITY 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED (Last Page Only)

TOTAL This Period (Voter Registration).....	0.00
TOTAL This Period (Voter ID).....	0.00
TOTAL This Period (GOTV).....	62943.80
TOTAL This Period (Generic Campaign Activity).....	0.00
TOTAL This Period (Total Amount of Transfers Received).....	62943.80

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last ,First, Middle Initial) / Full Organization Name
Blackman, Mark J

Mailing Address
400 Joseph

City: Oswego | State: IL | Zip Code: 60543

Purpose of Disbursement
Reimb/travel expenses

Category/ Type:

Type of Allocated Activity or Event:
[ ] Voter Registration [X] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
445642.53

Date 11 / 23 / 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
39.58		70.37		109.95

Transaction ID: H630a-02-01423-01661

B. Full Name (Last ,First, Middle Initial) / Full Organization Name
Roberto, Pat

Mailing Address
1442 A Walnut Street

City: Berkley | State: CA | Zip Code: 94709

Purpose of Disbursement
Housing

Category/ Type:

Type of Allocated Activity or Event:
[ ] Voter Registration [X] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
445769.71

Date 12 / 08 / 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
45.78		81.40		127.18

Transaction ID: H630a-02-01526-01824

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
85.36		151.77		237.13

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

LEVIN SHARE

TOTAL This Period for the Levin Share

SCHEDULE H6 (FEC Form 3X)
DISBURSEMENTS OF FEDERAL AND LEVIN FUNDS
FOR SHARED FEDERAL ELECTION ACTIVITY

(To be used by State, District and Local Party Committees Only)

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last ,First, Middle Initial) / Full Organization Name
Hamlick, Jim

Mailing Address
2240 East Rexford

City: Salt Lake City | State: UT | Zip Code: 80121

Purpose of Disbursement
Housing

Category/ Type:

Type of Allocated Activity or Event:
[ ] Voter Registration [X] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
446081.64

Date: 12 08 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
112.29		199.64		311.93

Transaction ID: H630a-02-01532-01830

B. Full Name (Last ,First, Middle Initial) / Full Organization Name
Meadow Wood Courtyard
- Super 8

Mailing Address
5851 S. Virginia Street

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

Purpose of Disbursement
Housing

Category/ Type:

Type of Allocated Activity or Event:
[ ] Voter Registration [X] GOTV
[ ] Voter ID [ ] Generic Campaign

Allocated Activity or Event Year-To-Date
446951.44

Date: 12 08 2004

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
313.13		556.67		869.80

Transaction ID: H630a-02-01536-01834

SUBTOTAL of Shared Federal and Levin Activity This Page

FEDERAL SHARE	+	LEVIN SHARE	=	TOTAL AMOUNT
425.42		756.31		1181.73

TOTAL This Period (last page for each line only)(Federal share to 30(a)(i) and Levin share to 30(a)(ii))

FEDERAL SHARE	TOTAL AMOUNT
510.78	1418.86

LEVIN SHARE

TOTAL This Period for the Levin Share: 908.08

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL9

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT
Non-Federal Levin

		COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1.	RECEIPTS FROM PERSONS		
	a. Itemized (Use Schedule L-A)	0.00	182500.00
	b. Unitemized	0.00	0.00
	c. Total	0.00	182500.00
2.	OTHER RECEIPTS	0.00	2500.00
3.	TOTAL RECEIPTS (Add Lines 1c and 2)	0.00	185000.00
4.	TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
	a. Voter Registration	0.00	0.00
	b. Voter ID	0.00	0.00
	c. GOTV	62943.80	130303.80
	d. Generic Campaign	0.00	0.00
	e. Total	62943.80	130303.80
5.	OTHER DISBURSEMENTS	37.00	52630.72
6.	TOTAL DISBURSEMENTS (Add Lines 4e and 5)	62980.80	182934.52
7.	BEGINNING CASH ON HAND (In Column B, enter amount from Line 11 of previous report)	65046.28	0.00
8.	RECEIPTS (from Line 3)	0.00	185000.00
9.	SUBTOTAL (Add Lines 7 and 8)	65046.28	185000.00
10.	DISBURSEMENTS (from Line 6)	62980.80	182934.52
11.	ENDING CASH ON HAND (Subtract Line 10 from Line 9)		2065.48

SCHEDULE L-B (FEC Form 3X)
ITEMIZED DISBURSEMENTS OF LEVIN FUNDS

Use separate schedule(s) for each category of the Aggregation Page

FOR LINE NUMBER: (check only one)
☐ 4a ☐ 4b ☒ 4c ☐ 4d ☐ 5

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) / Full Organization Name
NDP TRF DOWN

Mailing Address 1325 E. Vegas Valley Dr.

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

Purpose of Disbursement

Transaction ID: BSL4C-D9-00029-0003D
Date of Disbursement
11 / 29 / 2004

Amount of Each Disbursement this Period
62943.80

Account: 9

SUBTOTAL of Disbursements This Page (optional)	▶	62943.80
TOTAL This Period (last page this line number only)	▶	62943.80

SCHEDULE L-B (FEC Form 3X)
ITEMIZED DISBURSEMENTS OF LEVIN FUNDS

Use separate schedule(s) for each category of the Aggregation Page

FOR LINE NUMBER: (check only one)
☐ 4a ☐ 4b ☐ 4c ☐ 4d ☒ 5

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) / Full Organization Name
Cornerstone Payment Systems

Mailing Address 12600 Deerfield Pkwy.
Suite 375

City: Alpharetta
State: GA
Zip Code: 30004

Purpose of Disbursement
Credit card fee

Transaction ID: BSL5-09-00030-00031
Date of Disbursement
12 / 02 / 2004

Amount of Each Disbursement this Period
37.00

Account: 9

SUBTOTAL of Disbursements This Page (optional)	▶	37.00
TOTAL This Period (last page this line number only)	▶	37.00

Form/Schedule: **SB28** Excess non-fed. money/Clinton fundraiser
Transaction ID: **SB28-03-00655-00719**

Form/Schedule: **H4** Copying of flyers
Transaction ID: **H421a-02-01428-01675**

25990840343

Form/Schedule: **H4** Water, paper cups & towels
Transaction ID: **H421a-02-01480-01766**

Form/Schedule: **H4** Paper & copying services
Transaction ID: **H421a-02-01483-01769**

25990840344

Form/Schedule: **SB30b** Artwork for GOTV flyers passed out at churches; no candidate endorsement.
Transaction ID: **SB30b-02-01518-01813**

Form/Schedule: **H4** Copying of flyers
Transaction ID: **H421a-02-01519-01814**

25990840345

Form/Schedule: **H4** Notebooks
Transaction ID: **H421a-02-01523-01819**

Form/Schedule: **H4** Poster board
Transaction ID: **H421a-02-01525-01872**

25990840346

Form/Schedule: **H4** Paper plates, napkins, soda, cutlery
Transaction ID: **H421a-02-01527-01873**

Form/Schedule: **H4** Folders
Transaction ID: **H421a-02-01531-01869**

25990840347

Form/Schedule: H4 Posterboard
Transaction ID: H421a-02-01533-01831

Form/Schedule: SA15 Original disbursement was for federal election activity and paid with all federal funds.
Transaction ID: SA15-02-01565-01868

25990840348

Form/Schedule: F3XA

Transaction ID:

- Beginning cash balance of this report equals ending balance of the 2004 30 Day Post General Report (10-14-04 - 11-22-04). - The totals listed on Lines 6(c), 7, 11(b), 11(c),11(d), 12, 15, 19, 20, 21(a)(i), 21(a)(ii), 21(b), 21(c), 22, 29, 30(a)(i), 30(a)(ii), 30(f), 30(c), 31, & 32, Column B of the Summary & Detailed Summary Page(s) are correct. -Schedule A supporting Line 12 has been amended to show the transfer from the NV Party Victory Fund. -The refund previously reported on Schedule B supporting Line 30(b) has been amended, and is now disclosed on Schedule A, supporting Line 15 of the Detailed Summary Page. -Schedule B supporting Line 30(b) has been amended to show the disbursement as artwork for a GOTV flyer. There was no mention of a Federal candidate, and flyers were distributed by volunteers. No funds were used from the Democratic National Committee. -Schedule H6. event year-to-date totals for GOTV are correct. -The transfer of Levin funds is now disclosed on Schedule L, Aggregation Page, line 4(c). A Schedule L-B is also attached. -The excess non-federal money in the amount of $25,262.22 has been transferred out of the federal account back into the non-federal account. This will be disclosed on the report for transactions for the month of May 2005. -Schedule H4 has been amended to clarify reimb/office supplies (to an individual). -Calculations on Schedule H4 for event year-to-date totals for the Administrative category are correct. It is our belief that voter file maintenance may be paid as an administrative expense since it is an on-going expense.