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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An A	Authorized Com	mittee			Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRIN		ample: If typinger the lines.	g, type	12FE4M5	
Cegavske for Co	ngress	1 1 1 1 1 1 1				
<u>.</u>						
ADDRESS (number and s Check if differe than previously reported. (ACC)	Suite 202 ent Las Vegas	lvd.			NV	89107
2. FEC IDENTIFICAT		CITY ▲			STATE A	ZIP CODE
C C00505834		3. IS THIS REPORT	× NEW (N)	OR	AMEND (A)	STATE ▼ DISTRICT DED NV 04
	orts: uarterly Report (Q1)	(b) 12-Day PRE -	Election Report Primary (12P)		General (1	
	arterly Report (Q2) 5 Quarterly Report (Q3)	Election on	M M /	D 1 D /	YYYY	in the State of
X January 31	Year-End Report (YE)	(c) 30-Day POS	T -Election Rep	port for the:		
			General (30G	i)	Runoff (30	Special (30S)
Termination	n Report (TER)	Election on	M M /	D D /	Y " Y " Y " Y	in the State of
5. Covering Period	M M / D D /	2013	through	M M M	/ 31 /	Y Y Y Y Y 2013
I certify that I have examing the large or Print Name of Type or P		-	owledge and l	belief it is tr	ue, correct and	d complete.
Signature of Treasurer	Robert Beers		[Electronically I	Filed] [Date 01	/ 31 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	se, erroneous, or incomple	ete information may	subject the per	son signing t	this Report to the	ne penalties of 2 U.S.C. §437g.
Office Use Only						FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

FEC Form 3 (Revised 02/2003)

of Receipts and Disbursements

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Write or Type Committee Name

Cegavske for Congress

2013 12 31 01 2013 Report Covering the Period: From: To: **COLUMN A COLUMN B Election Cycle-to-Date** This Period Net Contributions (other than loans) **Total Contributions** (a) 0.00 238463.97 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 2500.00 (from Line 20(d)) (c) Net Contributions (other than loans) 0.00 235963.97 (subtract Line 6(b) from Line 6(a)) Net Operating Expenditures (a) Total Operating Expenditures 0.00 224960.83 (from Line 17) (b) Total Offsets to Operating 0.00 136.23 Expenditures (from Line 14)..... (c) Net Operating Expenditures 0.00 224824.60 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 8846.74 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 43052.43 Schedule C and/or Schedule D).....

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

> Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3 (Revised 12/2003)

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Write or Type Committee Name

Cegavske for Congress

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date	
I1. C	ONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	0.00	193511.97	
	(ii) Unitemized	0.00	16405.00	
	(iii) TOTAL of contributions from individuals	0.00	209916.97	
(b		0.00	0.00	
(0	(such as PACs)	0.00	28547.00	
(c) TOTAL CONTRIBUTIONS	0.00	0.00	
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	238463.97	
	RANSFERS FROM OTHER UTHORIZED COMMITTEES	0.00	0.00	
	DANS:			
(a) Made or Guaranteed by the Candidate	0.00	0.00	
(b		0.00	0.00	
(C	(add Lines 13(a) and (b))	0.00	0.00	
	FFSETS TO OPERATING XPENDITURES			
	Refunds, Rebates, etc.)	0.00	136.23	
	THER RECEIPTS Dividends, Interest, etc.)	0.00	0.00	
1	OTAL RECEIPTS (add Lines 1(e), 12, 13(c), 14, and 15) Carry Total to Line 24, page 4)	0.00	238600.20	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 02/2003)

rsements

PAGE 4 / 8

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date		
17.	OPERATING EXPENDITURES	0.00	224960.83		
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00		
19.	LOAN REPAYMENTS:				
	(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00		
	(b) Of All Other Loans	0.00	0.00		
	(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00		
20.	REFUNDS OF CONTRIBUTIONS TO:				
	(a) Individuals/Persons Other Than Political Committees	0.00	2500.00		
	(b) Political Party Committees	0.00	0.00		
	(c) Other Political Committees (such as PACs)	0.00	0.00		
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	2500.00		
<u> </u>	OTHER DISBURSEMENTS	0.00	3376.69		
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	0.00	230837.52		
	III. CASH SU	JMMARY			
23.	CASH ON HAND AT BEGINNING OF REPO	RTING PERIOD	8846.74		
24	TOTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	0.00		
25.	SUBTOTAL (add Line 23 and Line 24)		8846.74		
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	om Line 22)	0.00		
27.	CASH ON HAND AT CLOSE OF REPORTIN (subtract Line 26 from Line 25)		8846.74		

Excluding Loans

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

	9
X	10

8

NAME OF COMMITTEE (In Full)
Cegavske for Congress

Cegavske for Congress	3		
A. Full Name (Last, First, Middle Initial) of Debto Advanced Micro Targeting, Inc.			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 8987 W. Flamingo Rd Suite 105			_
City State	Zip Code		
Las Vegas	NV	89147	
Outstanding Balance Beginning This Period 4300.00			Transaction ID : SD10.5367
Amount Incurred This Period	Paymer	nt This Period	Outstanding Balance at Close of This Period
0.00	,	0.00	4300.00
B. Full Name (Last, First, Middle Initial) of Debtor Advanced Micro Targeting, Inc.	or Creditor		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 8987 W. Flamingo Rd Suite 105			
City State Las Vegas	Zip Code NV	89147	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5368
17056.80			
Amount Incurred This Period	Paymer	t This Period	Outstanding Balance at Close of This Period
0.00		0.00	17056.80
C. Full Name (Last, First, Middle Initial) of Debto			Nature of Debt (Purpose): error on campaign solutions side. double
Campaign Solutions (Edonation	1 account)		payment to bank account for donations for January 2012.
Mailing Address 117 North Saint Asaph Street			
City Alexandria		Zip Code 22314	
Outstanding Balance Beginning This Period	٧٨	22314	Transaction ID : SD10.5235
220.93			
Amount Incurred This Period	Paymer	nt This Period	Outstanding Balance at Close of This Period
0.00	,	0.00	220.93
SUBTOTALS This Period This Page (optional)			21577.73
2) TOTALS This Period (last page this line number			
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page only)	>	
4) ADD 2) and 3) and carry forward to appropriate	line of Summary F	Page (last page only)	

Excluding Loans

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

	9
X	10

8

NAME OF COMMITTEE (In Full)

Congress

Cegavske for Congres	S		
A. Full Name (Last, First, Middle Initial) of Debt Campaign Solutions / The Dona	Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12		
Mailing Address 117 North Saint Asaph Street			
City State Alexandria	Zip Code VA	22314	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5364
1004.07			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00		0.00	1004.07
B. Full Name (Last, First, Middle Initial) of Debto	r or Creditor		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 1250 Eye Street NW			
City State Washington	Zip Code DC	20005	
Outstanding Balance Beginning This Period		20000	Transaction ID : SD10.5350
1500.00			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00	,	0.00	1500.00
C. Full Name (Last, First, Middle Initial) of Debt Clark Hill	or or Creditor		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 1250 Eye Street NW			
City Washington	State DC	Zip Code 20005	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5351
1500.00			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00		0.00	1500.00
) SUBTOTALS This Period This Page (optional)			4004.07
2) TOTALS This Period (last page this line number	r only)		
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page or	nly)	
) ADD 2) and 3) and carry forward to appropriate	e line of Summa	ary Page (last page only)	·,

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 7 OF
FOR LINE NUMBER:
(check only one)

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X	10

8

NAME OF COMMITTEE (In Full)

Carayska for Congress

Cegavske for Congres	S			
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Las Vegas Color Graphics, Inc.			Nature of Debt (Purpose): vendor sent bills late and claimed it was for services rendered during June.	
Mailing Address 4265 West Sunset Road				
City State	Zip Code			
Las Vegas	NV	89118		
Outstanding Balance Beginning This Period			Transaction ID : SD10.5386	
2199.84				
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
0.00	9	0.00	2199.84	
B. Full Name (Last, First, Middle Initial) of Debtor Red Rock Strategies	r or Creditor		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12	
Mailing Address 9500 W. Flamingo Rd. #203				
City State	Zip Code	00447		
Las Vegas	NV	89147		
Outstanding Balance Beginning This Period			Transaction ID: SD10.5347	
5500.00				
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
0.00	7	0.00	5500.00	
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor		Nature of Debt (Purpose):	
Red Rock Strategies			bill received but not paid as of 6/30/12	
Mailing Address 9500 W. Flamingo Rd. #203				
City	State	Zip Code		
Las Vegas	NV	89147		
Outstanding Balance Beginning This Period			Transaction ID: SD10.5344	
5500.00				
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
0.00	,	0.00	5500.00	
) SUBTOTALS This Period This Page (optional)			13199.84	
) TOTALS This Period (last page this line number	only)			
) TOTAL OUTSTANDING LOANS from Schedule	C (last page or	ıly)		
) ADD 2) and 3) and carry forward to appropriate	e line of Summa	ry Page (last page only)		

Exc

(Use separate schedule(s) for each

PAGE 8 OF FOR (chec

LINE NUMBER:		
k only one)		9
	X	10

Excluding Loans			numb	ered line)	 X 10
NAME OF COMMITTEE (In Full)				•	•
Cegavske for Congres	S				
A. Full Name (Last, First, Middle Initial) of Debt	or or Creditor				ebt (Purpose):
Red Rock Strategies	Red Rock Strategies			bill received	but not yet paid as of 6/30/12
Mailing Address 9500 W. Flamingo Rd. #203					
City State Zip Code					
Las Vegas	NV	89147			
Outstanding Balance Beginning This Period				Transactio	n ID : SD10.5345
1709.20					
1709.20					
Amount Incurred This Period	Pay	ment This Period		Outstandin	g Balance at Close of This Period
0.00	7	,	0.00		1709.20
B. Full Name (Last, First, Middle Initial) of Debto	or or Creditor			Nature of De	ebt (Purpose):
Seale & Beers CPAs	or creation				but not yet paid as of 6/30/12
Mailing Address 50 S. Jones Blvd #202					
City State	Zip Code				
Las Vegas	NV	89107			
Outstanding Balance Beginning This Period				Transactio	n ID : SD10.5348
1050.00					
Amount Incurred This Period	Pav	ment This Period		Outstandin	g Balance at Close of This Period
0.00			0.00		1050.00
0.00		7	0.00		1050.00
C. Full Name (Last, First, Middle Initial) of Debt	or or Creditor			Nature of De	ebt (Purpose):
Seale & Beers CPAs				services sur quarter.	rrounding filing FEC reports for 3rd
Mailing Address 50 S. Jones Blvd #202					
City	State	Zip Code			
Las Vegas	NV	89107			
Outstanding Balance Beginning This Period				Transactio	on ID : SD10.5387
1511.59					
Amount Incurred This Period	Pay	ment This Period		Outstandin	g Balance at Close of This Period
0.00			0.00		1511.59
		-			· · · · · · · · · · · · · · · · · · ·
1) SUBTOTALS This Period This Page (optional)			>		4270.79
2) TOTALS This Period (last page this line number	r only)		>		43052.43
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page o	nly)	>		0.00
4) ADD 2) and 3) and carry forward to appropriat					43052.43