

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 12FE4M5 Cegavske for Congress

ADDRESS (number and street) 8250 W Charleston Blvd, Suite 100 Las Vegas NV 89117 CITY STATE ZIP CODE

2. FEC IDENTIFICATION NUMBER C C00505834 3. IS THIS REPORT NEW (N) OR AMENDED (A) STATE DISTRICT NV 04

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) Termination Report (TER)

(b) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S) Election on MM/DD/YYYY in the State of (c) 30-Day POST-Election Report for the: General (30G) Runoff (30R) Special (30S) Election on MM/DD/YYYY in the State of

5. Covering Period MM/DD/YYYY through MM/DD/YYYY 04/01/2017 through 06/30/2017

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 Beers, Robert, , ,

Signature of Treasurer Beers, Robert, , , [Electronically Filed] Date MM/DD/YYYY 07/14/2017

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. §30109.

**SUMMARY PAGE**  
of Receipts and Disbursements

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name  
**Cegavske for Congress**

Report Covering the Period: From:  /  /  To:  /  /

|   | COLUMN A<br>This Period | COLUMN B<br>Election Cycle-to-Date |
|---|-------------------------|------------------------------------|
| <b>6. Net Contributions (other than loans)</b>  |                         |                                    |
| (a) Total Contributions<br>(other than loans) (from Line 11(e))....   | 0.00                    | 238463.97                          |
| (b) Total Contribution Refunds<br>(from Line 20(d)) .....   | 0.00                    | 2500.00                            |
| (c) Net Contributions (other than loans)<br>(subtract Line 6(b) from Line 6(a)).....                              | 0.00                    | 235963.97                          |
| <b>7. Net Operating Expenditures</b>  |                         |                                    |
| (a) Total Operating Expenditures<br>(from Line 17) .....  | 0.00                    | 224960.83                          |
| (b) Total Offsets to Operating<br>Expenditures (from Line 14).....  | 0.00                    | 2160.16                            |
| (c) Net Operating Expenditures<br>(subtract Line 7(b) from Line 7(a)).....  | 0.00                    | 222800.67                          |
| <b>8. Cash on Hand at Close of<br/>Reporting Period (from Line 27).....</b>                                       | 10870.67                |                                    |
| <b>9. Debts and Obligations Owed TO<br/>the Committee (Itemize all on<br/>Schedule C and/or Schedule D).....</b>  | 0.00                    |                                    |
| <b>10. Debts and Obligations Owed BY<br/>the Committee (Itemize all on<br/>Schedule C and/or Schedule D).....</b> | 43052.43                |                                    |

**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 05/2016)

Write or Type Committee Name

**Cegavske for Congress**

Report Covering the Period: From: M M / D D / Y Y Y Y 04 / 01 / 2017 To: M M / D D / Y Y Y Y 06 / 30 / 2017

| I. RECEIPTS  | COLUMN A<br>Total This Period | COLUMN B<br>Election Cycle-to-Date |
|--|-------------------------------|------------------------------------|
| <b>11. CONTRIBUTIONS (other than loans) FROM:</b>  |                               |                                    |
| (a) Individuals/Persons Other Than Political Committees  |                               |                                    |
| (i) Itemized (use Schedule A).....   | 0.00                          | 193511.97                          |
| (ii) Unitemized .....  | 0.00                          | 16405.00                           |
| (iii) TOTAL of contributions from individuals ▶  | 0.00                          | 209916.97                          |
| (b) Political Party Committees.....  | 0.00                          | 0.00                               |
| (c) Other Political Committees (such as PACs).....   | 0.00                          | 28547.00                           |
| (d) The Candidate .....  | 0.00                          | 0.00                               |
| (e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..                     | 0.00                          | 238463.97                          |
| <b>12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES .....</b>  | 0.00                          | 0.00                               |
| <b>13. LOANS:</b>  |                               |                                    |
| (a) Made or Guaranteed by the Candidate.....   | 0.00                          | 0.00                               |
| (b) All Other Loans.....   | 0.00                          | 0.00                               |
| (c) TOTAL LOANS (add Lines 13(a) and (b)).....   | 0.00                          | 0.00                               |
| <b>14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) .....</b>                                | 0.00                          | 2160.16                            |
| <b>15. OTHER RECEIPTS (Dividends, Interest, etc.) .....</b>  | 0.00                          | 0.00                               |
| <b>16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶</b> | 0.00                          | 240624.13                          |

**DETAILED SUMMARY PAGE**  
of Disbursements

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| II. DISBURSEMENTS  | COLUMN A<br>Total This Period | COLUMN B<br>Election Cycle-to-Date |
|--|-------------------------------|------------------------------------|
| 17. OPERATING EXPENDITURES.....  | 0.00                          | 224960.83                          |
| 18. TRANSFERS TO OTHER<br>AUTHORIZED COMMITTEES .....                        | 0.00                          | 0.00                               |
| 19. LOAN REPAYMENTS:   |                               |                                    |
| (a) Of Loans Made or Guaranteed<br>by the Candidate.....                     | 0.00                          | 0.00                               |
| (b) Of All Other Loans .....   | 0.00                          | 0.00                               |
| (c) TOTAL LOAN REPAYMENTS<br>(add Lines 19(a) and (b)).....                  | 0.00                          | 0.00                               |
| 20. REFUNDS OF CONTRIBUTIONS TO:   |                               |                                    |
| (a) Individuals/Persons Other<br>Than Political Committees .....             | 0.00                          | 2500.00                            |
| (b) Political Party Committees.....  | 0.00                          | 0.00                               |
| (c) Other Political Committees<br>(such as PACs).....                        | 0.00                          | 0.00                               |
| (d) TOTAL CONTRIBUTION REFUNDS<br>(add Lines 20(a), (b), and (c)).....       | 0.00                          | 2500.00                            |
| 21. OTHER DISBURSEMENTS .....  | 0.00                          | 3376.69                            |
| 22. <b>TOTAL DISBURSEMENTS</b><br>(add Lines 17, 18, 19(c), 20(d), and 21) ► | 0.00                          | 230837.52                          |

**III. CASH SUMMARY**

|   |          |
|---|----------|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....                                | 10870.67 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....                            | 0.00     |
| 25. SUBTOTAL (add Line 23 and Line 24).....   | 10870.67 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....                               | 0.00     |
| 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD<br>(subtract Line 26 from Line 25)..... | 10870.67 |

**SCHEDULE D (FEC Form 3)**  
**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

NAME OF COMMITTEE (In Full)  
**Cegavske for Congress**

|   |             |                   |   |
|---|-------------|-------------------|---|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Advanced Micro Targeting, Inc.</b> |             |                   | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |
| Mailing Address 8987 W. Flamingo Rd<br>Suite 105  |             |                   |   |
| City<br>Las Vegas   | State<br>NV | Zip Code<br>89147 |   |

|  |                                   |  |
|--|-----------------------------------|--|
| Outstanding Balance Beginning This Period<br>4300.00 | Transaction ID : <b>SD10.5367</b> |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00       | Outstanding Balance at Close of This Period<br>4300.00 |

|   |             |                   |   |
|---|-------------|-------------------|---|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Advanced Micro Targeting, Inc.</b> |             |                   | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |
| Mailing Address 8987 W. Flamingo Rd<br>Suite 105  |             |                   |   |
| City<br>Las Vegas   | State<br>NV | Zip Code<br>89147 |   |

|   |                                   |   |
|---|-----------------------------------|---|
| Outstanding Balance Beginning This Period<br>17056.80 | Transaction ID : <b>SD10.5368</b> |   |
| Amount Incurred This Period<br>0.00                   | Payment This Period<br>0.00       | Outstanding Balance at Close of This Period<br>17056.80 |

|   |             |                   |   |
|---|-------------|-------------------|---|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Campaign Solutions (Edonation 1 account)</b> |             |                   | Nature of Debt (Purpose):<br>error on campaign solutions side. double payment to bank account for donations for January 2012. |
| Mailing Address 117 North Saint Asaph Street  |             |                   |   |
| City<br>Alexandria  | State<br>VA | Zip Code<br>22314 |   |

|   |                                   |   |
|---|-----------------------------------|---|
| Outstanding Balance Beginning This Period<br>220.93 | Transaction ID : <b>SD10.5235</b> |   |
| Amount Incurred This Period<br>0.00                 | Payment This Period<br>0.00       | Outstanding Balance at Close of This Period<br>220.93 |

|  |   |          |
|--|---|----------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | 21577.73 |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ |          |
| 3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) .....                             | ▶ |          |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ..... | ▶ |          |

**SCHEDULE D (FEC Form 3)**  
**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

NAME OF COMMITTEE (In Full)  
**Cegavske for Congress**

|   |             |                   |   |
|---|-------------|-------------------|---|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Campaign Solutions / The Donatelli Group</b> |             |                   | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |
| Mailing Address 117 North Saint Asaph Street  |             |                   |   |
| City<br>Alexandria  | State<br>VA | Zip Code<br>22314 |   |

|  |                             |  |  |
|--|-----------------------------|--|--|
| Outstanding Balance Beginning This Period<br>1004.07 |                             | Transaction ID : SD10.5364                             |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00 | Outstanding Balance at Close of This Period<br>1004.07 |  |

|   |             |                   |   |
|---|-------------|-------------------|---|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Clark Hill</b> |             |                   | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |
| Mailing Address 1250 Eye Street NW  |             |                   |   |
| City<br>Washington  | State<br>DC | Zip Code<br>20005 |   |

|  |                             |  |  |
|--|-----------------------------|--|--|
| Outstanding Balance Beginning This Period<br>1500.00 |                             | Transaction ID : SD10.5350                             |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00 | Outstanding Balance at Close of This Period<br>1500.00 |  |

|   |             |                   |   |
|---|-------------|-------------------|---|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Clark Hill</b> |             |                   | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |
| Mailing Address 1250 Eye Street NW  |             |                   |   |
| City<br>Washington  | State<br>DC | Zip Code<br>20005 |   |

|  |                             |  |  |
|--|-----------------------------|--|--|
| Outstanding Balance Beginning This Period<br>1500.00 |                             | Transaction ID : SD10.5351                             |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00 | Outstanding Balance at Close of This Period<br>1500.00 |  |

|  |   |         |
|--|---|---------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | 4004.07 |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ |         |
| 3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) .....                             | ▶ |         |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ..... | ▶ |         |

**SCHEDULE D (FEC Form 3)**  
**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

NAME OF COMMITTEE (In Full)  
**Cegavske for Congress**

|   |             |                   |   |
|---|-------------|-------------------|---|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Las Vegas Color Graphics, Inc.</b> |             |                   | Nature of Debt (Purpose):<br>vendor sent bills late and claimed it was for services rendered during June. |
| Mailing Address 4265 West Sunset Road   |             |                   |   |
| City<br>Las Vegas   | State<br>NV | Zip Code<br>89118 |   |

|  |                                   |  |
|--|-----------------------------------|--|
| Outstanding Balance Beginning This Period<br>2199.84 | Transaction ID : <b>SD10.5386</b> |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00       | Outstanding Balance at Close of This Period<br>2199.84 |

|  |             |                   |   |
|--|-------------|-------------------|---|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Red Rock Strategies</b> |             |                   | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |
| Mailing Address 9500 W. Flamingo Rd. #203  |             |                   |   |
| City<br>Las Vegas  | State<br>NV | Zip Code<br>89147 |   |

|  |                                   |  |
|--|-----------------------------------|--|
| Outstanding Balance Beginning This Period<br>5500.00 | Transaction ID : <b>SD10.5347</b> |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00       | Outstanding Balance at Close of This Period<br>5500.00 |

|  |             |                   |   |
|--|-------------|-------------------|---|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Red Rock Strategies</b> |             |                   | Nature of Debt (Purpose):<br>bill received but not paid as of 6/30/12 |
| Mailing Address 9500 W. Flamingo Rd. #203  |             |                   |   |
| City<br>Las Vegas  | State<br>NV | Zip Code<br>89147 |   |

|  |                                   |  |
|--|-----------------------------------|--|
| Outstanding Balance Beginning This Period<br>5500.00 | Transaction ID : <b>SD10.5344</b> |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00       | Outstanding Balance at Close of This Period<br>5500.00 |

|  |   |          |
|--|---|----------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | 13199.84 |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ |          |
| 3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) .....                             | ▶ |          |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ..... | ▶ |          |

**SCHEDULE D (FEC Form 3)**  
**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

NAME OF COMMITTEE (In Full)  
**Cegavske for Congress**

|  |             |                   |   |
|--|-------------|-------------------|---|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Red Rock Strategies</b> |             |                   | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |
| Mailing Address 9500 W. Flamingo Rd.<br>#203   |             |                   |   |
| City<br>Las Vegas  | State<br>NV | Zip Code<br>89147 |   |

|  |                                   |  |
|--|-----------------------------------|--|
| Outstanding Balance Beginning This Period<br>1709.20 | <b>Transaction ID : SD10.5345</b> |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00       | Outstanding Balance at Close of This Period<br>1709.20 |

|   |             |                   |   |
|---|-------------|-------------------|---|
| B. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Seale &amp; Beers CPAs</b> |             |                   | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |
| Mailing Address 50 S. Jones Blvd<br>#202  |             |                   |   |
| City<br>Las Vegas   | State<br>NV | Zip Code<br>89107 |   |

|  |                                   |  |
|--|-----------------------------------|--|
| Outstanding Balance Beginning This Period<br>1050.00 | <b>Transaction ID : SD10.5348</b> |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00       | Outstanding Balance at Close of This Period<br>1050.00 |

|   |             |                   |   |
|---|-------------|-------------------|---|
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br><b>Seale &amp; Beers CPAs</b> |             |                   | Nature of Debt (Purpose):<br>services surrounding filing FEC reports for 3rd quarter. |
| Mailing Address 50 S. Jones Blvd<br>#202  |             |                   |   |
| City<br>Las Vegas   | State<br>NV | Zip Code<br>89107 |   |

|  |                                   |  |
|--|-----------------------------------|--|
| Outstanding Balance Beginning This Period<br>1511.59 | <b>Transaction ID : SD10.5387</b> |  |
| Amount Incurred This Period<br>0.00                  | Payment This Period<br>0.00       | Outstanding Balance at Close of This Period<br>1511.59 |

|  |          |
|--|----------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | 4270.79  |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | 43052.43 |
| 3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) .....                             | 0.00     |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ..... | 43052.43 |