05/11/2004 19 : 56

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Nevada State Democratic Party

ADDRESS (number and street) ▼ 409 Horn Street

Check if different than previously reported. (ACC)

Las Vegas | NV | 89107

2. **FEC IDENTIFICATION NUMBER** ▼ C00208991

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	X 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 04 01 2004 through 04 30 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 11 2004

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Nevada State Democratic Party

Report Covering the Period: From: 04 01 2004 To: 04 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		129801.54
(b) Cash on Hand at Begining of Reporting Period	6319.41	
(c) Total Receipts (from Line 19)	180027.60	316555.72
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	186347.01	446357.26
7. Total Disbursements (from Line 31)	75032.68	333042.93
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	113314.33	113314.33
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)	0.00	

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: 04 01 2004 To: 04 30 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)	10350.00	
(ii) Unitemized	8615.25	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	18965.25	87765.25
(b) Political Party Committees	110000.00	110000.00
(c) Other Political Committees (such as PACs)	6000.00	46000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	134965.25	243765.25
12. Transfers From Affiliated/Other Party Committees	0.00	21728.12
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)	250.00	250.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	572.35	572.35
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	44240.00	50240.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	44240.00	50240.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	180027.60	316555.72
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	135787.60	266315.72

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	15905.14	55001.77
(ii) Non-Federal Share	25812.47	95236.84
(b) Other Federal Operating Expenditures	196.59	196.59
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	41914.20	150435.20
22. Transfers to Affiliated/Other Party Committees	0.00	316.25
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	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	935.35	75120.35
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	32183.13	107171.13
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	32183.13	107171.13
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	75032.68	333042.93
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	49220.21	237806.09

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)	134965.25	243765.25
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	134965.25	243765.25
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	16101.73	55196.36
37. Offsets to Operating Expenditures (from Line 15, page 3)	250.00	250.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	15851.73	54946.36

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 36
(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)
Javaid Anwar
Mailing Address 5572 Fire Island Drive
City: Las Vegas State: NV Zip Code: 89120
FEC ID number of contributing federal political committee: C
Name of Employer: Quality Care Consultants
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 20 2004
Transaction ID: SA11ai-000000372
Amount of Each Receipt this Period: 500.00
[MEMO ITEM] Partner Share

B.
Full Name (Last, First, Middle Initial)
Ike Khan
Mailing Address 3006 S Maryland Pkwy, #465
City: Las Vegas State: NV Zip Code: 89109-6210
FEC ID number of contributing federal political committee: C
Name of Employer: Quality Care Consultants
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 04 20 2004
Transaction ID: SA11ai-000000371
Amount of Each Receipt this Period: 500.00
[MEMO ITEM] Partner Share

C.
Full Name (Last, First, Middle Initial)
Richard Perkins
Mailing Address 328 Fife St.
City: Henderson State: NV Zip Code: 89015
FEC ID number of contributing federal political committee: C
Name of Employer: State of Nevada
Occupation: Legislator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7000.00
Date of Receipt: 04 05 2004
Transaction ID: SA11ai-000000386
Amount of Each Receipt this Period: 6000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

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 / 36
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial): Richard Perkins
Mailing Address: 328 Fife St.
City: Henderson State: NV Zip Code: 89015
FEC ID number of contributing federal political committee: C
Name of Employer: State of Nevada
Occupation: Legislator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7050.00
Date of Receipt: 04 05 2004
Transaction ID: SA11ai-000000367
Amount of Each Receipt this Period: 50.00

B.
Full Name (Last, First, Middle Initial): Norma K Nelson
Mailing Address: 3535 Fairview Rd
City: Reno State: NV Zip Code: 89511
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: 300.00
Date of Receipt: 04 01 2004
Transaction ID: SA11ai-000000281
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial): Rita Lewis
Mailing Address: 6801 15th St No.
City: Arlington State: VA Zip Code: 22213
FEC ID number of contributing federal political committee: C
Name of Employer: The Washington Group
Occupation: Lobbyist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 04 05 2004
Transaction ID: SA11ai-000000368
Amount of Each Receipt this Period: 3000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3350.00

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 8 / 36
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Quality Care Consultants

Mailing Address 3006 So. Maryland Pkwy. #465

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

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
1000.00

Date of Receipt
04 20 2004

Transaction ID: SA11ai-000000370

Amount of Each Receipt this Period
1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 10350.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 36
(check only one)
☐ 11a ☒ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
FRIENDS FOR HARRY REID
Mailing Address PO BOX 85223
City: LAS VEGAS State: NV Zip Code: 89185
FEC ID number of contributing federal political committee. C C00204370
Name of Employer
Occupation C00204370
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 100000.00

Date of Receipt 04 16 2004
Transaction ID: SA11b-000000373
Amount of Each Receipt this Period 100000.00

B.
Full Name (Last, First, Middle Initial)
America Coming Together
Mailing Address 888 16th Street NW, 4th Floor
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 10000.00

Date of Receipt 04 05 2004
Transaction ID: SA11b-000000364
Amount of Each Receipt this Period 10000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	110000.00
TOTAL This Period (last page this line number only) ..... ▶	110000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 36
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
NEWPAC
Mailing Address 1800 Massachusetts Ave NW, #800
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: 1000.00
Date of Receipt: 04 05 2004
Transaction ID: SA11c-000000365
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Sheet Metal Workers' Inter Assoc.
Mailing Address 1750 New York Ave, NW
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 04 15 2004
Transaction ID: SA11c-000000374
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

TOTAL This Period (last page this line number only) ..... ▶ 6000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 36
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Democratic Legislative Caucus

Mailing Address 2251 No. Rampart #341

City: Las Vegas | State: NV | Zip Code: 89128

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
04 20 2004

Transaction ID: SA15-03-00098-00047

Amount of Each Receipt this Period
250.00

Rent

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

TOTAL This Period (last page this line number only) ..... ▶ 250.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 36
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address 906 10th Ave. #303

City: San Diego
State: CA
Zip Code: 92101

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
572.35

Date of Receipt
04 20 2004

Transaction ID: SA17-03-00098-00043

Amount of Each Receipt this Period
572.35

Mis-deposit of non-federal funds

SUBTOTAL of Receipts This Page (optional) ..... ▶ 572.35

TOTAL This Period (last page this line number only) ..... ▶ 572.35

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address 900 No Sepulveda Blvd. #2050

City: El Segundo | State: CA | Zip Code: 90245

Purpose of Disbursement: Telemarketing Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-04-00010-00010
Date of Disbursement: 04 / 22 / 2004

Amount of Each Disbursement this Period: 171.09

B.
Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address 2029 Century Park East

City: Los Angeles | State: CA | Zip Code: 00067

Purpose of Disbursement: Service Charge

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-04-00011-00011
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 25.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶	196.59
TOTAL This Period (last page this line number only) ..... ▶	196.59

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address 409 Horn Street

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

Purpose of Disbursement
Transfer of mis-deposited funds

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-03-00028-00031
Date of Disbursement
04 / 28 / 2004

Amount of Each Disbursement this Period
572.35

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
Transfer non-federal portion of refunds

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-03-00029-00032
Date of Disbursement
04 / 28 / 2004

Amount of Each Disbursement this Period
363.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	935.35
TOTAL This Period (last page this line number only) ..... ▶	935.35

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
AMS Communications

Mailing Address: Bank of America, Golden Gateway Branch
City: San Francisco State: CA Zip Code: 94137

Purpose of Disbursement: Voter reg. literature

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-03-00022-00025
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 4750.00

B.
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: Phone banking

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-03-00023-00026
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 2192.93

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: SB30b-03-00024-00027
Date of Disbursement: 04 / 05 / 2004

Amount of Each Disbursement this Period: 40.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6942.93

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
State of NV-Employment Security Dept

Mailing Address 500 E Third St

City: Carson City | State: NV | Zip Code: 89713

Purpose of Disbursement: Payroll taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00120-00142
Date of Disbursement: 04 / 13 / 2004

Amount of Each Disbursement this Period: 343.80

B.
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-01-00172-00199
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 3140.75

C.
Full Name (Last, First, Middle Initial)
Jon Summers

Mailing Address 7255 Hualapai Way #2114

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

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00173-00200
Date of Disbursement: 04 / 15 / 2004

Amount of Each Disbursement this Period: 1978.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5463.00**

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)

☐ 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
Payroll taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00146-00175
Date of Disbursement: 04 / 29 / 2004

Amount of Each Disbursement this Period: 13158.00

B. 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-01-00174-00201
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 3140.75

C. Full Name (Last, First, Middle Initial)
Jon Summers

Mailing Address 7255 Hualapai Way #2114

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

Purpose of Disbursement
Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00175-00202
Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 1978.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **18277.20**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Steve Redlinger

Mailing Address 1800 No Green Valley Pkwy #1323

City: Henderson
State: NV
Zip Code: 89074

Purpose of Disbursement: Financial consulting

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00176-00203

Date of Disbursement: 04 / 30 / 2004

Amount of Each Disbursement this Period: 1500.00

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

TOTAL This Period (last page this line number only) ..... ▶ 32183.13

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
H Clinton Reception ACTIVITY IS: [X] Fundraising ___ Direct Candidate Support CHECK IF THE RATIO IS: ___ New ___ Revised [X] Same as Previously Reported	77.50 %	22.50 % **Transaction ID:** H2-0002
ACTIVITY OR EVENT IDENTIFIER **W. Clinton Event** ACTIVITY IS: [X] Fundraising ___ Direct Candidate Support CHECK IF THE RATIO IS: [X] New ___ Revised ___ Same as Previously Reported	50.00 %	50.00 % **Transaction ID:** H2-0003

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NDP OC Non-Federal	M M / D D / Y Y Y Y 04 01 2004	18000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	18000.00 Transaction ID: H31a-01-00235
ii) Generic Voter Drive	Transaction ID:
iii) Exempt Activities	Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)	
a)	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
v) Candidate Support (List of Activity or Event Identifier)	
a)	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NDP OC Non-Federal	M M / D D / Y Y Y Y 04 26 2004	26240.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		25592.50 Transaction ID: H318a-01-00236
ii) Generic Voter Drive		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) W. Clinton Event	647.50	Transaction ID: H318a-01-00238-00276
b)		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		647.50
v) Candidate Support (List of Activity or Event Identifier)		
a)		Transaction ID:
b)		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	43592.50
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	647.50
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	44240.00

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
1001 E. Sunset Road

City: Las Vegas | State: NV | Zip Code: 89199

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
109951.00

Date 04 06 2004

Transaction ID: H421a-01-00156-00163

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
540.00		960.00		1500.00

B. 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:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Mileage reimbursement

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

Allocated Activity or Event Year-To-Date
110076.64

Date 04 13 2004

Transaction ID: H421a-01-00121-00143

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.23		80.41		125.64

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

Mailing Address
2674 Napa Drive

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Reimb./phone billing

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

Allocated Activity or Event Year-To-Date
110176.64

Date 04 14 2004

Transaction ID: H421a-01-00122-00144

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
621.23		1104.41		1725.64

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Tangerine Express

Mailing Address
9155 So Las Vegas Blvd.

City	State	Zip Code
Las Vegas	NV	89123

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Office supplies

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

Allocated Activity or Event Year-To-Date
110354.64

Date 04 14 2004

Transaction ID: H421a-01-00123-00145

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.08		113.92		178.00

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

Mailing Address
PO Box 6059

City	State	Zip Code
Cypress	CA	90630

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Utilities

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

Allocated Activity or Event Year-To-Date
110860.28

Date 04 14 2004

Transaction ID: H421a-01-00124-00146

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.03		323.61		505.64

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

Mailing Address
4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Reimb.(phone billing

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

Allocated Activity or Event Year-To-Date
110960.28

Date 04 14 2004

Transaction ID: H421a-01-00125-00147

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

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.11		501.53		783.64

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Hispanics in Politics mo. mtg.

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

Allocated Activity or Event Year-To-Date
110972.28

Date 04 14 2004

Transaction ID: H421a-01-00125-00148

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

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

Mailing Address
4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Travel expenses

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

Allocated Activity or Event Year-To-Date
111204.80

Date 04 14 2004

Transaction ID: H421a-01-00125-00149

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.71		148.81		232.52

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

Mailing Address
PO Box 9020

City	State	Zip Code
Des Moines	IA	50368

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Office supplies

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

Allocated Activity or Event Year-To-Date
111475.23

Date 04 14 2004

Transaction ID: H421a-01-00126-00150

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.35		173.08		270.43

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.38		329.57		514.95

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

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:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Janitorial service

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

Allocated Activity or Event Year-To-Date
112477.58

Date 04 14 2004

Transaction ID: H421a-01-00127-00151

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.85		641.50		1002.35

B. Full Name (Last, First, Middle Initial)
Hernandez, Mariela

Mailing Address
913 Stoney Beach

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Mileage reimbursement

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

Allocated Activity or Event Year-To-Date
112509.20

Date 04 14 2004

Transaction ID: H421a-01-00128-00152

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.38		20.24		31.62

C. Full Name (Last, First, Middle Initial)
Hernandez, Mariela

Mailing Address
913 Stoney Beach

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Reimb./office supplies

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

Allocated Activity or Event Year-To-Date
112541.90

Date 04 14 2004

Transaction ID: H421a-01-00128-00153

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.77		20.93		32.70

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.00		682.67		1066.67

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Zuk, Kenneth

Mailing Address
3808 Fairway Circle

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Mileage reimbursement

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

Allocated Activity or Event Year-To-Date
112575.07

Date (M M / D D / Y Y Y Y) 04 14 2004

Transaction ID: H421a-01-00129-00154

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.94		21.23		33.17

B. Full Name (Last, First, Middle Initial)
Zuk, Kenneth

Mailing Address
3808 Fairway Circle

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Reimb./office supplies

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

Allocated Activity or Event Year-To-Date
112581.06

Date (M M / D D / Y Y Y Y) 04 14 2004

Transaction ID: H421a-01-00129-00155

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.16		3.83		5.99

C. Full Name (Last, First, Middle Initial)
Green Earth Pest Control

Mailing Address
3329 Summerfield Lane

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Pest control service

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

Allocated Activity or Event Year-To-Date
112656.06

Date (M M / D D / Y Y Y Y) 04 14 2004

Transaction ID: H421a-01-00130-00156

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.10		73.06		114.16

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box79255

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Phone billing

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

Allocated Activity or Event Year-To-Date
112710.50

Date 04 14 2004

Transaction ID: H421a-01-00131-00157

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.60		34.84		54.44

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

Mailing Address
PO Box 79133

City: Phoenix | State: AZ | Zip Code: 85062

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Phone billing

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

Allocated Activity or Event Year-To-Date
112923.23

Date 04 14 2004

Transaction ID: H421a-01-00132-00158

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.58		136.15		212.73

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

Mailing Address
PO Box79255

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Phone billing

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

Allocated Activity or Event Year-To-Date
113138.84

Date 04 14 2004

Transaction ID: H421a-01-00133-00159

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.55		137.86		215.41

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.73		308.85		482.58

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 96031

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Phone billing

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

Allocated Activity or Event Year-To-Date
113163.90

Date 04 14 2004

Transaction ID: H421a-01-00134-00160

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.09		16.17		25.26

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

Mailing Address
5720 S Arville Rd. #108

City: Las Vegas | State: NV | Zip Code: 89118

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Rent

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

Allocated Activity or Event Year-To-Date
117356.70

Date 04 14 2004

Transaction ID: H421a-01-00135-00161

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1509.41		2683.39		4192.80

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

Mailing Address
PO Box 6059

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Utilities

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

Allocated Activity or Event Year-To-Date
117636.84

Date 04 14 2004

Transaction ID: H421a-01-00136-00162

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.78		179.16		279.94

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1619.28		2878.72		4498.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 94436

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Water delivery

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

Allocated Activity or Event Year-To-Date
117878.52

Date 04 14 2004

Transaction ID: H421a-01-00137-00163

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.08		154.80		241.88

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:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Utilities

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

Allocated Activity or Event Year-To-Date
117988.25

Date 04 14 2004

Transaction ID: H421a-01-00138-00164

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.50		70.23		109.73

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

Mailing Address
PO Box 9020

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Office supplies

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

Allocated Activity or Event Year-To-Date
119427.19

Date 04 14 2004

Transaction ID: H421a-01-00139-00165

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
518.02		920.92		1438.94

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
644.60		1145.95		1790.55

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 101343

City: Atlanta | State: GA | Zip Code: 30392

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Phone billing

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

Allocated Activity or Event Year-To-Date
119535.13

Date 04 14 2004

Transaction ID: H421a-01-00140-00166

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.86		69.08		107.94

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:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Utilities

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

Allocated Activity or Event Year-To-Date
119841.34

Date 04 14 2004

Transaction ID: H421a-01-00141-00167

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.24		67.97		106.21

C. 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:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Utilities

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

Allocated Activity or Event Year-To-Date
119655.66

Date 04 14 2004

Transaction ID: H421a-01-00142-00168

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.16		9.16		14.32

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.26		146.21		228.47

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Sierra Pacific

Mailing Address
PO Box 30065

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Utilities

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

Allocated Activity or Event Year-To-Date
119796.72

Date 04 14 2004

Transaction ID: H421a-01-00143-00169

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.78		90.28		141.06

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

Mailing Address
PO Box 45822

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Postage machine lease

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

Allocated Activity or Event Year-To-Date
119859.48

Date 04 14 2004

Transaction ID: H421a-01-00144-00170

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.59		40.17		62.76

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

Mailing Address
PO Box 989045

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

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Phone billing

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

Allocated Activity or Event Year-To-Date
120203.97

Date 04 14 2004

Transaction ID: H421a-01-00145-00171

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.02		220.47		344.49

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.39		350.92		548.31

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 894820

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

Purpose of Disbursement: Admin. 2003-2004

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
120316.98

Date 04 14 2004

Transaction ID: H421a-01-00146-00172

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.68		72.33		113.01

B. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 4001

City: Inglewood | State: CA | Zip Code: 90313

Purpose of Disbursement: Admin. 2003-2004

Category/Type

Activity or Event Identifier: Phone billing

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

Allocated Activity or Event Year-To-Date
120417.99

Date 04 14 2004

Transaction ID: H421a-01-00150-00177

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.36		64.65		101.01

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

Mailing Address
710 W Lake Mead

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

Purpose of Disbursement: Admin. 2003-2004

Category/Type

Activity or Event Identifier: Catering

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

Allocated Activity or Event Year-To-Date
120519.99

Date 04 14 2004

Transaction ID: H421a-01-00151-00178

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.72		65.28		102.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.76		202.26		316.02

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Dell Financial Services

Mailing Address
PO Box 5292

City: Carol Stream | State: IL | Zip Code: 60197

Purpose of Disbursement: Admin. 2003-2004

Category/Type

Activity or Event Identifier: Office equipment

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

Allocated Activity or Event Year-To-Date
130352.13

Date 04 14 2004

Transaction ID: H421a-01-00152-00179

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3539.57		6292.57		9832.14

B. Full Name (Last, First, Middle Initial)
Philipp's Communications Co.

Mailing Address
333 No. Rancho Dr. #133

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

Purpose of Disbursement: Admin. 2003-2004

Category/Type

Activity or Event Identifier: Phone Installation

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

Allocated Activity or Event Year-To-Date
140294.66

Date 04 14 2004

Transaction ID: H421a-01-00153-00180

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3579.31		6363.22		9942.53

C. Full Name (Last, First, Middle Initial)
Solutions4Sure.COM, Inc.

Mailing Address
6 Cambridge Drive

City: Trumbell | State: CT | Zip Code: 06611

Purpose of Disbursement: Admin. 2003-2004

Category/Type

Activity or Event Identifier: Refund received

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

Allocated Activity or Event Year-To-Date
140167.08

Date 04 20 2004

Transaction ID: H421a-00-00001-00001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-45.93		-81.65		-127.58

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7072.95		12574.14		19647.09

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Liberty Mutual

Mailing Address
PO Box 7202

City: Portsmouth | State: NH | Zip Code: 03802

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Refund Received

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

Allocated Activity or Event Year-To-Date
140126.08

Date 04 20 2004

Transaction ID: H421a-00-00002-00002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-14.76		-26.24		-41.00

B. Full Name (Last, First, Middle Initial)
Liberty Mutual

Mailing Address
PO Box 7202

City: Portsmouth | State: NH | Zip Code: 03802

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Refund Received

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

Allocated Activity or Event Year-To-Date
139997.08

Date 04 20 2004

Transaction ID: H421a-00-00003-00003

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-46.44		-82.56		-129.00

C. Full Name (Last, First, Middle Initial)
Democratic Legislative Caucus

Mailing Address
2251 No. Rampart #341

City: Las Vegas | State: NV | Zip Code: 89128

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Reimbursement for office supplies

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

Allocated Activity or Event Year-To-Date
139976.26

Date 04 20 2004

Transaction ID: H421a-00-00004-00004

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-7.50		-13.32		-20.82

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-68.70		-122.12		-190.82

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
1001 E. Sunset Road

City	State	Zip Code
Las Vegas	NV	89199

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
140276.26

Date 04 20 2004

Transaction ID: H421a-01-00147-00174

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

B. Full Name (Last, First, Middle Initial)
Univision Radio LV Inc.

Mailing Address
6767 W. Tropicana #102

City	State	Zip Code
Las Vegas	NV	89103

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Voter registration booth

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

Allocated Activity or Event Year-To-Date
141776.26

Date 04 26 2004

Transaction ID: H421a-01-00149-00176

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
540.00		960.00		1500.00

C. Full Name (Last, First, Middle Initial)
Adler, Steve

Mailing Address
131 Hillside Ave.

City	State	Zip Code
Providence	RI	02906

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Travel expenses

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

Allocated Activity or Event Year-To-Date
143673.61

Date 04 26 2004

Transaction ID: H421a-01-00154-00181

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
683.05		1214.30		1897.35

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1331.05		2366.30		3697.35

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Ayoub & Associates

Mailing Address
210 E. Flamingo Rd. #305

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement:
Admin. 2003-2004

Category/Type

Activity or Event Identifier: Financial consulting

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

Allocated Activity or Event Year-To-Date
147173.61

Date 04 30 2004

Transaction ID: H421a-01-00155-00182

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1260.00		2240.00		3500.00

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

Mailing Address
3441 So. Jones Blvd.

City	State	Zip Code
Las Vegas	NV	89146

Purpose of Disbursement:
H Clinton Reception

Category/Type

Activity or Event Identifier: Catering

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

Allocated Activity or Event Year-To-Date
1770.00

Date 04 05 2004

Transaction ID: H421a-01-00157-00184

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1317.50		382.50		1700.00

C. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
1001 E. Sunset Road

City	State	Zip Code
Las Vegas	NV	89199

Purpose of Disbursement:
W. Clinton Event

Category/Type

Activity or Event Identifier: Postage

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

Allocated Activity or Event Year-To-Date
1295.00

Date 04 20 2004

Transaction ID: H421a-01-00147-00173

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
647.50		647.50		1295.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3225.00		3270.00		6495.00

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

FEDERAL SHARE: 15905.14

TOTAL AMOUNT: 41717.61

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 25812.47