Nevada State Democratic Party
Virginia Cain, *Chair*
527 Lander Street • Reno, NV 89509 • (702) 876-4443 • fax (702) 876-2265

Philip Grimes
First Vice-Chair

Dorothy North
Second Vice-Chair

Andy Sedillo
Treasurer

Hattie Canty
National Committeewoman

Jack Schroeder
National Committeeman

Carol Cox
Secretary

Pat Clary, Esq.
Legal Counsel

Rick Millsap
Parliamentarian

EXPRESS MAIL/RETURN RECEIPT

August 31, 1995

SEP 5 2 45 PM '95
RECEIVED
FEDERAL ELECTION
COMMISSION
REPORTS ANALYSIS
DIVISION

Ms. Jennifer Wall
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

RE: Mid-year report (01/01/95 - 06/30/95)

Dear Ms. Wall:

Enclosed please find an FEC Form 3x for the Nevada State Democratic Party for the period covering January 1, 1995 through June 30, 1995 which was due July 31, 1995.

This completed handwritten mid-year report is sent to you in this fashion with a typed version, not an amended mid-year report, to follow.

Again, I apologize for the lateness of this report and thank you in advance for your assistance and cooperation in matter.

If you have any questions, please feel free to call.

Sincerely,

Virginia Cain (a.s.)
Virginia Cain
Chair

Andy Sedillo
Andy Sedillo
Treasurer

as/AS
Enclosures

A new beginning

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
REPORTS ANALYSIS
DIVISION

SEP 5 2 45 PM '95

USE FEC MAILING LABEL OR TYPE OR PRINT

C00208991 061495 p 252
ANDY SEDILLO
NEVADA STATE DEMOCRATIC PARTY
527 LANDER ST
RENO NV 89509

2. FEC IDENTIFICATION NUMBER
C00208991

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☒ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 01/01/95 through 06/30/95		
6. (a) Cash on Hand January 1, 19 95		$ 8,340.08
(b) Cash on Hand at Beginning of Reporting Period	$ 8,340.08	
(c) Total Receipts (from Line 19)	$ 17,242.24	$ 17,242.24
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 25,582.32	$ 25,582.32
7. Total Disbursements (from Line 30)	$ 20,174.79	$ 20,174.79
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 5,407.53	$ 5,407.53
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)	$ 37,920.13	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Andy Sedillo

Signature of Treasurer
Andy Sedillo

Date
Aug. 31, 1995

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

FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: NEVADA STATE DEMOCRATIC PARTY

REPORT COVERING PERIOD FROM 01/01/95 TO 06/30/95

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	8,000.00	8,000.00	11(a)(i)
ii. Unitemized	2,889.00	2,889.00	11(a)(ii)
iii. Total (add i and ii) ➤	10,889.00	10,889.00	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	10,889.00	10,889.00	11(d)
12. Transfers From Affiliated/Other Party Committees	5,703.24	5,703.24	12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	650.00	650.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	17,242.24	17,242.24	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	17,242.24	17,242.24	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	3,269.89	3,269.89	21(a)(i)
ii. Non-Federal Share	8,002.53	8,002.53	21(a)(ii)
b. Other Federal Operating Expenditures	0.00	0.00	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	11,275.42	11,275.42	21(c)
22. Transfers to Affiliated/Other Party Committees	2,899.37	2,899.37	22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees [2 U.S.C. 441a(d)] (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00	28(d)
29. Other Disbursements	6,000.00	6,000.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	20,174.79	20,174.79	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤			31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	10,889.00	10,889.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	10,889.00	10,889.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	3,269.89	3,269.89	35
36. Offsets to Operating Expenditures (from line 15)	650.00	650.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	2,619.89	2,619.89	37

FE5AN066

SCHEDULE A **ITEMIZED RECEIPTS**

INDIVIDUALS / PERSONS OTHER THAN POLITICAL COMMITTEES

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

PAGE 1 OF 21

FOR LINE NUMBER 11A1

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 - C00208991

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
FRANKIE SUE del PAPA 1441 ALTA ST. RENO, NEVADA	NEVADA ATTORNEY GENERAL / ATTORNEY	01/13/95	5,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 5,000.00		
B. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
J. W. WALTER, JR. 4320 W. KENNEDY BLVD TAMPA, FL. 33609	SELF-EMPLOYED / BUSINESSMAN	04/10/95 06/15/95	2,000.00 1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 3,000.00		
C. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
D. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
E. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
F. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
G. Full Name, Mailing Address and ZIP Code	**Name of Employer / Occupation**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) 8,000.00

TOTAL This Period (last page this line number only) 8,000.00

ESA/068

SCHEDULE A **ITEMIZED RECEIPTS**

Transfers from Affiliated / Other Political Committees

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

PAGE 1 OF 1

FOR LINE NUMBER 12

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NAME OF COMMITTEE (In Full)

Nevada State Democratic Party - C00208991

Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Full Name, Mailing Address and ZIP Code State Democratic Convention 527 Lander St. Reno, Nev. 89509 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	01/17/95	225.00
Aggregate Year-to-Date $	225.00	
B. Full Name, Mailing Address and ZIP Code ASDC Dollars for Democrats 430 S. Capital, S.E. Washington, DC 20003-4024 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	01/30/95 03/30/95 6/5/95	1,800.00 2,078.24 1,600.00
Aggregate Year-to-Date $	5,478.24	
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):		
Aggregate Year-to-Date $		
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):		
Aggregate Year-to-Date $		
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):		
Aggregate Year-to-Date $		
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):		
Aggregate Year-to-Date $		
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):		
Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional)	5,703.24
TOTAL This Period (last page this line number only)	5,703.24

FE5A0066

SCHEDULE A **ITEMIZED RECEIPTS**

OFFSETS TO OPERATING EXPENDITURES

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 15

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 - C00208991

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. FRIENDS FOR BRYAN -94 6100 ELTON AVE., STE 1000 LAS VEGAS, NEVADA 89107 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	01/18/95 450.00	450.00
B. DARRENAE WEBER NO-MATE 527 LANDER RENO, NEVADA 89509 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	01/17/95 200.00	200.00
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	650.00
TOTAL This Period (last page this line number only)	650.00

FE3AN066

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 22

SCHEDULE B **ITEMIZED DISBURSEMENTS**

TRANSFERS TO AFFILIATED / OTHER POLITICAL PARTIES

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 - C00208991

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
WASHOE COUNTY DEMOCRATIC PARTY 527 LANDER ST. RENO, NEV. 89509	TRANSFER Disbursement for: Primary General Other (specify)	01/13/95 01/31/95	37.00 154.62
B. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
NEVADA STATE DEMOCRATIC PARTY 527 LANDER ST. RENO, NV. 89509	TRANSFER TO NON-FEDERAL ACCOUNT Disbursement for: Primary General Other (specify)	03/31/95	2,542.93
C. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
WASHOE COUNTY DEMOCRATIC PARTY 527 LANDER ST. RENO, NEVADA 89509	TRANSFER Disbursement for: Primary General Other (specify)	04/18/95 04/21/95	32.16 78.66
D. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
C.C.D.C.C. (CARSON CITY DEMOCRATIC CENTRAL COMMITTEE	Disbursement for: Primary General Other (specify)	5/10/95	50.00
E. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		
F. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		
G. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		
H. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		
I. Full Name, Mailing Address and ZIP Code	**Purpose of Disbursement**	**Date (month, day, year)**	**Amount of Each Disbursement This Period**
	Disbursement for: Primary General Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	2,899.37
TOTAL This Period (last page this line number only)	2,899.37

FE3AN006

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 29

SCHEDULE B **ITEMIZED DISBURSEMENTS**

OTHER DISBURSEMENTS

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 – C00208991

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code FEDERAL ELECTION COMMISSION 999 E St., N.W. WASHINGTON, DC 20463	CONCILIATION AGREEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	01/15/95 02/23/95 03/22/95	1,000.00 1,000.00 1,000.00
B. Full Name, Mailing Address and ZIP Code FEDERAL ELECTION COMMISSION 999 E St., N.W. WASHINGTON, DC 20463	CONCILIATION AGREEMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	04/18/95 05/20/95 06/22/95	1,000.00 1,000.00 1,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	6,000.00
TOTAL This Period (last page this line number only)	6,000.00

FE5AN068

9 1 0 3 2 - 6 3 4 1 7

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 8

FOR LINE 21a

NAME OF COMMITTEE
NEVADA STATE DEMOCRATIC PARTY – C00208991

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VIRGINIA CAIN 3710 CLOVER WAY RENO, NV. 89509	REIMBURSE WORKSTUDY EXPENSE	01/10/95	43.72	12.68	31.04
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 43.72 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
POSTAL DEPOT 316 CALIFORNIA RENO, NV. 89509	POSTAGE	01/13/95	74.00	21.46	52.54
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 74.00 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
VIRGINIA DEMMLER 2205 SADDLE RIDGE CT. RENO, NV. 89509	REIMBURSE POSTAGE	01/13/95	30.78	8.93	21.85
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 104.78 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
TRUCKEE RIVER BAR N GRILL 3466 LAKESIDE DR. RENO, NV. 89509	LUNCH / WORK-STUDY	01/14/95	67.68	19.63	48.05
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 67.68 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
MARY CONELLY 245 E. LIBERTY RENO, NV. 89501	SUPPLIES/ WORK SESSION	01/14/95	33.08	9.59	23.49
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 33.08 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
NEVADA BELL P.O. BOX 10900 RENO, NEVADA 89520	TELEPHONE / COUNTY CHARGES	01/15/95 01/15/95	478.28 109.36	138.70 31.71	339.58 77.65
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 587.64 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			836.90	242.70	594.20
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i. and non-Fed. share to 21 a.ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 2 OF 8

FOR LINE 21a

NAME OF COMMITTEE

Nevada State Democratic Party - C00208991

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. Box 78225 Phoenix, Arizona 85062	Long Distance Vendor/ Telephone	01/15/95	33.76	9.79	23.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 621.40 [ ] DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Kinko's 24 California Ave. Reno, NV. 89509	Printing	01/05/95	60.57	17.57	43.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 60.57 [ ] DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Nevada Bell P.O. Box 10900 Reno, Nev. 89520	Reimburse Tel. Expenses to Cnty.	01/18/95	213.42	61.89	151.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 834.82 [ ] DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Virginia Cain 3710 Clover Way Reno, Nv. 89509	Travel / Lodging	01/25/95	554.07	160.68	393.39
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 597.79 [ ] DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Westerner 1994 Virginia Reno, Nv. 89509	Office Equipment (Grant)	01/27/97	30.60	8.87	21.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 30.60 [ ] DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Kinkos 24 California Ave Reno, Nv. 89509	Printing	01/31/95 01/31/95	4.49 77.86	1.30 22.58	3.19 55.28
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 142.92 [ ] DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			974.77	282.68	692.09
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

FE5AN066

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

Nevada State Democratic Party – C00208991

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jack Schroeder 443 Marsh Av. Reno, NV. 89509	Travel / Lodging	01/31/95	682.92	198.05	484.87
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1280.71 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Denio's 3700 N. Carson St. Carson City, NV. 89706	Recap – Workstudy Lunch / Governor	02/16/95	26.08	7.56	18.52
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 26.08 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Demmler 2205 Saddle Ridge Ct. Reno, NV. 89509	Secretarial Services	02/07/95	200.00	58.00	142.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 200.00 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sands Regency 345 N. Arlington Ave Reno, NEV. 89501	1994 Convention Expense	03/02/95	241.33	69.99	171.34
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 241.33 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Silver State Graphics 1473 Greg St. Sparks, NV. 89431	Printing / Letterhead	03/17/95	227.38	65.94	161.44
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 370.30 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT & T P.O. Box 78225 Phoenix, Arizona 85062	Long Distance Vendor / Tel.	03/17/95	173.40	50.29	123.11
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1008.22 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	1,551.11	449.83	1,101.28
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NEVADA STATE DEMOCRATIC PARTY – C00208991

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NEVADA BELL P.O. BOX 10900 RENO, NV. 89520	TELEPHONE	03/22/95 03/26/95	255.11 121.89	73.98 35.35	181.13 86.54
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1461.37 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
AT&T P.O. BOX 78225 PHOENIX, ARIZONA 85062	LONG DISTANCE VENDEE/TEL.	03/26/95	76.15	22.08	54.07
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1339.48 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
OFFICE DEPOT, INC 2202 HARVARD WAY RENO, NV. 89509	Supplies	03/31/95	61.02	17.70	43.32
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 154.97 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
POSTAGE DEPOT 316 CALIFORNIA AVE RENO, NV. 89509	POSTAGE	03/03/95 03/29/95	31.85 45.90	9.24 13.31	22.61 32.59
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 182.53 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
KINKO'S 24 CALIFORNIA AVE RENO, NEV. 89509	PRINTING	03/31/95	315.70	91.55	224.15
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 686.00 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CAROL COX 3376 LARGO MARSING SPARKS, NV. 89431	POSTAGE	04/05/95	100.80	29.23	71.57
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 283.33 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,008.42	292.44	715.98
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Nevada State Democratic Party - C00208991

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Bain 3701 Clover Way Reno, NV. 89509	Travel / Lodging DNC	04/08/95	696.21	201.90	494.31
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ 1976.92 ___ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Southwest Airlines P.O. Box 36611 Dallas, TX 75235-1611	Travel / Las Vegas Central Com.	04/08/95	150.00	43.50	106.50
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ 2126.92 ___ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jan Chastain P.O. Box 2323 Sparks, NV. 89432	Printing	04/18/95	42.48	12.32	30.16
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ 728.48 ___ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Word for Word P.O. Box 71105 Reno, NV. 89570-1105	Typing / Address on Disc.	04/18/95	54.20	15.72	38.48
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ 54.20 ___ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot 2202 Harvard Way Reno, NV. 89509	Supplies / Las Vegas Mtg.	04/20/95	116.33	33.74	82.59
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ 271.36 ___ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Andy Sedillo P.O. Box 181 Sparks, NV. 89432-0181	Office Supplies	04/20/95	250.00	72.50	177.50
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ___ FUNDRAISING ___ EXEMPT EVENT YEAR-TO-DATE: $ 521.30 ___ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,309.22	379.68	929.54
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

FES/A/066

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6 OF 8

FOR LINE 21a

NAME OF COMMITTEE
Nevada State Democratic Party – C00208991

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Cain 3701 Clover Way Reno, NV. 89509	Meal / Planning Preparation Mtg – 4/22/95	04/21/95	134.75	39.08	95.67
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 160.83 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Maxim 160 E. Flamingo Rdo Las Vegas, NV. 89106	4/22/95 Mtg Location / Conference Rooms	04/22/95	1386.79	402.17	984.62
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1386.79 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Silver State Graphics 1473 Greg St. Sparks, NV. 89431	Printing / Cards – Envelopes	04/23/95	777.89	225.59	552.30
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1506.37 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carol Cox 3376 Largo Marsino Sparks, NV. 89431	Postage / Reimburse	04/06/95	35.00	10.15	24.85
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 318.33 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Cain 3701 Clover Wy Reno, NV. 89509	Travel / Lodging	05/10/95 05/08/95	676.21 254.24	196.10 73.73	480.11 180.51
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,337.32 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Carol Cox 3376 Largo Marsino Sparks, NV. 89431	Secretarial Services	05/26/95	150.00	43.50	106.50
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 350.00 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,414.88	990.32	2,424.56
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

FESAN064

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Nevada State Democratic Party – C00208991

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Demmler 7203 Saddle Ridge Ct. Reno, NV. 89509	Secretarial Services	05/26/95	100.00	29.00	71.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING _ EXEMPT EVENT YEAR-TO-DATE: $ 450.00 ; DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
U.S. Postmaster Reno, Nevada 89502	Postage	05/26/95	128.94	37.39	91.55
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE FUNDRAISING _ EXEMPT EVENT YEAR-TO-DATE: $ 447.27 DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Nevada Bell P.O. Box 10900 Reno, NV. 89520	Telephone	06/02/95	239.05	69.32	169.73
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE .. FUNDRAISING _ EXEMPT EVENT YEAR-TO-DATE: $ 1700.42 DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
AT & T P.O. Box 78225 Phoenix, Arizona 85062	Long Distance Vendor/ Telephone	06/02/95	129.09	37.44	91.65
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE FUNDRAISING _ EXEMPT EVENT YEAR-TO-DATE: $ 1829.51 DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Clark County Assessor P.O. Box 551401 Las Vegas, NV 89155-1401	Tax Fee	06/12/95	30.35	8.80	21.55
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING _ EXEMPT EVENT YEAR-TO-DATE: $ 30.35 DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Andy Sedillo P.O. Box 181 Sparks, NV. 89432-0181	Supplies	06/12/95	102.16	29.63	72.53
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE . FUNDRAISING _ EXEMPT EVENT YEAR-TO-DATE: $ 623.46 DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	729.59	211.58	518.01
TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a i and non-Fed share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (Used for line 31 of the detailed summary page)			

FE5AN088

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 8 OF 8

FOR LINE 21a

NAME OF COMMITTEE

Nevada State Democratic Party — C 00208991

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Laura Foster 2640 S. Virginia Reno, Nevada 89502	Bookkeeping Set-up / Federal Account	06/12/95	50.00	14.50	35.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 104.20 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Silver State Graphics 1473 Greg St. Sparks, NV. 89431	Printing / Bus. Cards	06/29/95	300.13	87.04	213.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,806.50 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Kinkos 24 California Ave. Reno, Nevada 89509	Printing / Reimburse County	06/30/95	820.45	237.93	582.52
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 2,626.95 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Andy Sedillo P.O. Box 181 Sparks, NV. 89432-0181	Travel / Lodging 4/22/95 MTG	04/25/95	279.95	81.19	198.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 2,406.87 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1,450.53	420.66	1,029.87
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			11,275.42	3,269.89	8,005.53
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

FEBANOSE

Page 1 of 2 for
LINE NUMBER 10
[Use separate schedules for each numbered line]

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (In Full) C00208991 Nevada State Democratic Party	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Property Management & Development Corp. 953 E. Sahara, #240 Las Vegas, Nev. 89104	19,778.00			19,778.00
Nature of Debt (Purpose): Rent / Lease 1992-1993				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Virginia Cain 3710 Clover Way Reno, Nevada 89509	8,042.93			8,042.93
Nature of Debt (Purpose): Travel Expenses - 1993-1994				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Federal Election Commission 999 E St., N.W. Washington, DC 20463	6,000.00		6,000.00	0.00
Nature of Debt (Purpose): Per Conciliation Agreement				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Piercy, Bowler, Taylor & Kern 6100 Elton Ave, Ste. 1000 Las Vegas, Nevada 89107	6,550.00			6,550.00
Nature of Debt (Purpose): Accounting Services - 1994				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Bonanza Printers 2412 Highland Las Vegas, Nevada 89102	1,116.82			1,116.82
Nature of Debt (Purpose): Printing 1992-1993				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Bank of America P.O. Box 98600 Las Vegas, Nev. 89193	199.15			199.15
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	35,686.90
2) TOTALS This Period (last page in this line only)	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

FEC/1/86

SCHEDULE D
Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (In Full) C00208991 Nevada State Democratic Party	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor John Nicholas Schroeder 443 Marsh Ave. Reno, NV. 89509	2,233.33			2,233.33
Nature of Debt (Purpose):				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	2,233.23
2) TOTALS This Period (last page in this line only)	35,686.90
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	37,920.13

SCHEDULE H1
(revised 5/93)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

Nevada State Democratic Party - C00208991

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ **FUNDS EXPENDED:**

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	1
2. U.S. SENATE	☐ (1 POINT)	
3. U.S. CONGRESS	☐ (1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		2
5. GOVERNOR	☐ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	1
7. STATE SENATE	☐ (1 POINT)	1
8. STATE REPRESENTATIVE	☐ (1 POINT)	1
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	2
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		5
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		7

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 29 %

FE5A/H066

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 9-5-95
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

JMW
PREPARER

9-7-95
DATE PREPARED

FEC FORM 70-2 (12/92)

9 5 0 3 9 . 6 4 4 . 9