25971101490

10/02/2005 22 : 47

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) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	X 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 (12S)

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 07 01 2005 through 07 31 2005

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 10 02 2005

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

Office Use Only							

FEC FORM 3X (Rev. 02/2003)

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: 07 01 2005 To: 07 31 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		23458.13
(b) Cash on Hand at Begining of Reporting Period	47327.17	
(c) Total Receipts (from Line 19)	39766.57	324821.55
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	87093.74	348279.68
7. Total Disbursements (from Line 31)	39279.15	300465.09
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	47814.59	47814.59
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	53572.05	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Nevada State Democratic Party

Report Covering the Period: From: 07 01 2005 To: 07 31 2005

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	91405.44
(ii) Unitemized	8525.00	27389.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	8525.00	118794.44
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	8525.00	123794.44
12. Transfers From Affiliated/Other Party Committees	22241.57	55126.06
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)	9000.00	21400.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	124501.05
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	124501.05
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	39766.57	324821.55
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	39766.57	200320.50

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	9325.60	55306.66
(ii) Non-Federal Share	21797.36	161846.64
(b) Other Federal Operating Expenditures	8156.19	17945.45
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	39279.15	235098.75
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
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	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	5000.00
29. Other Disbursements	0.00	48871.50
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	0.00	11494.84
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	11494.84
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	39279.15	300465.09
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	17481.79	138618.45

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)	8525.00	123794.44
34. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	8525.00	118794.44
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	17481.79	73252.11
37. Offsets to Operating Expenditures (from Line 15, page 3)	9000.00	21400.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	8481.79	51852.11

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 32
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
NV Party Victory Fund
Mailing Address 430 So Capitol St., SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 13626.06
Date of Receipt: 07 19 2005
Transaction ID: SA12-02-01602-01942
Amount of Each Receipt this Period: 2241.57

B.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 So Capitol St, SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 41500.00
Date of Receipt: 07 19 2005
Transaction ID: SA12-02-01603-01943
Amount of Each Receipt this Period: 20000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	22241.57
TOTAL This Period (last page this line number only) ..... ▶	22241.57

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 32
(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
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4500.00

Date of Receipt: 07 06 2005
Transaction ID: SA15-03-00948-01244
Amount of Each Receipt this Period: 4500.00
Office space rent

B.
Full Name (Last, First, Middle Initial)
Berkley For Congress
Mailing Address 3069 Conquista Ct
City: Las Vegas State: NV Zip Code: 89121
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 12400.00

Date of Receipt: 07 12 2005
Transaction ID: SA15-03-00958-01261
Amount of Each Receipt this Period: 4500.00
Office space rent

SUBTOTAL of Receipts This Page (optional) ..... ▶ 9000.00

TOTAL This Period (last page this line number only) ..... ▶ 9000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial): Authorize.Net Corporation
Mailing Address: 915 South 500 East #200
City: American Fork State: UT Zip Code: 84003
Purpose of Disbursement: Credit card fee
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21b-12-00186-002D8
Date of Disbursement: 07 / 05 / 2005
Amount of Each Disbursement this Period: 20.00

B.
Full Name (Last, First, Middle Initial): Authorize.Net Corporation
Mailing Address: 915 South 500 East #200
City: American Fork State: UT Zip Code: 84003
Purpose of Disbursement: Credit card fee
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21b-03-01005-01329
Date of Disbursement: 07 / 13 / 2005
Amount of Each Disbursement this Period: 0.43

C.
Full Name (Last, First, Middle Initial): GSI
Mailing Address: 300 No Sepulveda Blvd. #2050
City: El Segundo State: CA Zip Code: 90245
Purpose of Disbursement: Phonebanking fees
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21b-04-00097-00097
Date of Disbursement: 07 / 22 / 2005
Amount of Each Disbursement this Period: 4933.57

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4954.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address 915 South 500 East #200

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

Purpose of Disbursement: Credit card fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-03-D1006-01330
Date of Disbursement: 07 / 25 / 2005

Amount of Each Disbursement this Period: 1.04

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

Mailing Address 300 No Sepulveda Blvd. #2050

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

Purpose of Disbursement: Phonebanking fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-04-00098-00098
Date of Disbursement: 07 / 26 / 2005

Amount of Each Disbursement this Period: 2480.44

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

Mailing Address 430 So. Capitol St, SE

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

Purpose of Disbursement: Membership fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-04-00099-00099
Date of Disbursement: 07 / 29 / 2005

Amount of Each Disbursement this Period: 675.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3156.48**

TOTAL This Period (last page this line number only) ..... ▶ **8110.48**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

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

Nature of Debt (Purpose):
Rent

Mailing Address 7448 West Sahara

City: Las Vegas State: NV ZIP Code: 89117

Outstanding Balance Beginning This Period: 5027.00

Transaction ID: SD10-000001

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	5027.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Linda Goldberg

Nature of Debt (Purpose):
Accounting services

Mailing Address 3069 Conquista Court

City: Las Vegas State: NV ZIP Code: 89121

Outstanding Balance Beginning This Period: 1750.00

Transaction ID: SD10-000002

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1750.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MGM Grand Inc.

Nature of Debt (Purpose):
Catering

Mailing Address 3799 Las Vegas Blvd. South

City: Las Vegas State: NV ZIP Code: 89109

Outstanding Balance Beginning This Period: 38017.05

Transaction ID: SD10-000003

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**44794.05**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Property Management & Dev. Corp.

Mailing Address 953 East Sahara #240

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

Nature of Debt (Purpose):
Rent

Transaction ID: SD10-000004

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

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**8778.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**53572.05**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Rio Hotel & Casino

Mailing Address
3700 W. Flamingo

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

Purpose of Disbursement:
Election night party

Category/Type

Activity or Event Identifier:
Admin 2003-2004

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

Allocated Activity or Event Year-To-Date
50355.82

Date 07 / 18 / 2005
Transaction ID: H421a-02-01604-01944

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3449.76		6132.90		9582.66

B. Full Name (Last, First, Middle Initial)
Guardsmark, LLC

Mailing Address
File 6498

City: Los Angeles | State: CA | Zip Code: 90074

Purpose of Disbursement:
Office security

Category/Type

Activity or Event Identifier:
Admin 2003-2004

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

Allocated Activity or Event Year-To-Date
52747.82

Date 07 / 18 / 2005
Transaction ID: H421a-02-01605-01945

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
861.12		1530.88		2392.00

C. Full Name (Last, First, Middle Initial)
Guardsmark, LLC

Mailing Address
File 6498

City: Los Angeles | State: CA | Zip Code: 90074

Purpose of Disbursement:
Office security

Category/Type

Activity or Event Identifier:
Admin 2003-2004

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

Allocated Activity or Event Year-To-Date
54771.82

Date 07 / 18 / 2005
Transaction ID: H421a-02-01605-01946

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
728.64		1295.36		2024.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5039.52		8959.14		13998.66

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
8155 So Las Vegas Blvd.

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

Purpose of Disbursement:
Office supplies

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
121335.68

Date 07 11 2005
Transaction ID: H421a-03-00949-01245

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.18		45.82		58.00

B. Full Name (Last, First, Middle Initial)
Schwartz, Alison

Mailing Address
9825 Canterbury Creek Street

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

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
121556.08

Date 07 11 2005
Transaction ID: H421a-03-00950-01246

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.28		174.12		220.40

C. Full Name (Last, First, Middle Initial)
Schwartz, Alison

Mailing Address
9825 Canterbury Creek Street

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

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
121575.80

Date 07 11 2005
Transaction ID: H421a-03-00950-01247

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.16		15.66		19.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
62.62		235.60		298.22

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
817 South First Street

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

Purpose of Disbursement:
Office alarm system

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
121610.90

Date 07 11 2005
Transaction ID: H421a-03-00951-01248

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.35		27.65		35.00

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

Mailing Address
817 South First Street

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

Purpose of Disbursement:
Office alarm system

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
121645.90

Date 07 11 2005
Transaction ID: H421a-03-00951-01249

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.35		27.65		35.00

C. Full Name (Last, First, Middle Initial)
Snedeker, Carissa

Mailing Address
PO Box 307

City: Silver Springs | State: NV | Zip Code: 89429

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
121774.16

Date 07 11 2005
Transaction ID: H421a-03-00952-0007

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.93		101.33		128.26

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.63		156.63		198.26

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Snedeker, Carissa

Mailing Address
PO Box 307

City: Silver Springs | State: NV | Zip Code: 89429

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 07 11 2005
Transaction ID: H421a-03-00952-01250

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.32		20.01		25.33

B. Full Name (Last, First, Middle Initial)
Snedeker, Carissa

Mailing Address
PO Box 307

City: Silver Springs | State: NV | Zip Code: 89429

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 07 11 2005
Transaction ID: H421a-03-00952-01251

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.67		36.37		46.04

C. Full Name (Last, First, Middle Initial)
Snedeker, Carissa

Mailing Address
PO Box 307

City: Silver Springs | State: NV | Zip Code: 89429

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 07 11 2005
Transaction ID: H421a-03-00952-01252

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.72		21.53		27.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 988045

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

Purpose of Disbursement:
Reimb/phone billing

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 07 11 2005
Transaction ID: H421a-03-00952-01253

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.22		23.42		29.64

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

Mailing Address
PO Box79255

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

Purpose of Disbursement:
Phone billing

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
1217B2.B8

Date 07 11 2005
Transaction ID: H421a-03-00953-01254

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.83		6.89		8.72

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

Mailing Address
4041 So. Industrial Road

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

Purpose of Disbursement:
Office equipment fees

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
121825.B8

Date 07 11 2005
Transaction ID: H421a-03-00954-01255

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.03		33.95		42.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.86		40.84		51.70

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
1201 Third Ave. 40th Floor

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

Purpose of Disbursement:
Legal consulting

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
122225.86

Date 07 11 2005
Transaction ID: H421a-03-00955-01256

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.00		316.00		400.00

B. Full Name (Last, First, Middle Initial)
Alpine Water

Mailing Address
PO Box 94436

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

Purpose of Disbursement:
Equipment maintenance

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
122310.86

Date 07 11 2005
Transaction ID: H421a-03-00956-01257

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.85		67.15		85.00

C. Full Name (Last, First, Middle Initial)
Alpine Water

Mailing Address
PO Box 94436

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

Purpose of Disbursement:
Equipment rent

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
122422.86

Date 07 11 2005
Transaction ID: H421a-03-00956-01258

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.52		88.48		112.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
125.37		471.63		597.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
122583.77

Date 07 18 2005
Transaction ID: H421a-03-00967-01273

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.79		127.12		160.91

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
122696.79

Date 07 18 2005
Transaction ID: H421a-03-00967-01274

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.73		89.29		113.02

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
122905.79

Date 07 18 2005
Transaction ID: H421a-03-00967-01275

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.89		165.11		209.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.41		381.52		482.93

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123128.66

Date 07 18 2005
Transaction ID: H421a-03-00967-01276

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
46.80		176.07		222.87

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

Mailing Address
PO Box 30086

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

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123147.56

Date 07 18 2005
Transaction ID: H421a-03-00967-01277

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.97		14.95		18.92

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

Mailing Address
1712 Hassett Ave.

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

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123213.81

Date 07 18 2005
Transaction ID: H421a-03-00968-01278

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.91		52.32		66.23

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
64.68		243.34		308.02

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 41601

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

Purpose of Disbursement:
Copy machine lease

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123506.01

Date 07 18 2005
Transaction ID: H421a-03-00969-01279

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.36		230.84		292.20

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

Mailing Address
1001 So Valley View Blvd.

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

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123510.28

Date 07 18 2005
Transaction ID: H421a-03-00970-01280

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.90		3.37		4.27

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:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123514.55

Date 07 18 2005
Transaction ID: H421a-03-00970-01281

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.90		3.37		4.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.16		237.58		300.74

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
4041 So. Industrial Road

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

Purpose of Disbursement:
Office equipment

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123705.05

Date 07 18 2005
Transaction ID: H421a-03-00971-01282

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.64		152.86		193.50

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

Mailing Address
7255 Hualapai Way #2114

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

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123828.05

Date 07 18 2005
Transaction ID: H421a-03-00972-0007

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.20		94.80		120.00

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

Mailing Address
PO Box 219554

City: Kansas City | State: MO | Zip Code: 64121

Purpose of Disbursement:
Cell phone reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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

Allocated Activity or Event Year-To-Date
0.00

Date 07 18 2005
Transaction ID: H421a-03-00972-01283

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.20		94.80		120.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.84		247.66		313.50

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Assassin Pest Control

Mailing Address
PO Box 50582

City: Henderson | State: NV | Zip Code: 89016

Purpose of Disbursement:
Office maintenance

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123868.05

Date 07 19 2005
Transaction ID: H421a-03-00973-01284

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.40		31.60		40.00

B. Full Name (Last, First, Middle Initial)
Assassin Pest Control

Mailing Address
PO Box 50582

City: Henderson | State: NV | Zip Code: 89016

Purpose of Disbursement:
Office maintenance

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123908.05

Date 07 19 2005
Transaction ID: H421a-03-00973-01285

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.40		31.60		40.00

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

Mailing Address
PO Box 631089

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

Purpose of Disbursement:
Phone billing

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123918.04

Date 07 19 2005
Transaction ID: H421a-03-00974-01286

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.10		7.89		9.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.90		71.09		89.99

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 631089

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

Purpose of Disbursement:
Phone billing

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
123928.53

Date 07 19 2005
Transaction ID: H421a-03-00974-01287

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.20		8.29		10.49

B. Full Name (Last, First, Middle Initial)
Storage West

Mailing Address
2700 East Flamingo Road

City: Las Vegas | State: NV | Zip Code: 89121

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
124138.48

Date 07 21 2005
Transaction ID: H421a-03-00975-01288

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
44.09		165.86		209.95

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

Mailing Address
PO Box 60767

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

Purpose of Disbursement:
Phone billing

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
125344.45

Date 07 21 2005
Transaction ID: H421a-03-00976-01289

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
253.25		952.72		1205.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
299.54		1126.87		1426.41

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Vercillo, Raymond

Mailing Address
5120 Red Glory

City: Las Vegas | State: NV | Zip Code: 89130

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
125354.45

Date 07 21 2005
Transaction ID: H421a-03-00977-01290

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.10		7.90		10.00

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

Mailing Address
3986 Glory Court

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

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
129448.85

Date 07 21 2005
Transaction ID: H421a-03-00978-01291

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
859.82		3234.58		4094.40

C. Full Name (Last, First, Middle Initial)
Bill and Vera Eakin

Mailing Address
4790 Caughlin Parkway #511

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

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
130198.85

Date 07 21 2005
Transaction ID: H421a-03-00979-01292

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
157.50		592.50		750.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1019.42		3834.98		4854.40

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 45845

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

Purpose of Disbursement: Equipment rent

Category/Type

Activity or Event Identifier: Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
130260.17

Date 07 21 2005
Transaction ID: H421a-03-00980-01293

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.88		48.44		61.32

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

Mailing Address
450 B Street, Suite 950

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

Purpose of Disbursement: Computer maintenance

Category/Type

Activity or Event Identifier: Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
130710.17

Date 07 21 2005
Transaction ID: H421a-03-00981-01294

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.50		355.50		450.00

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

Mailing Address
450 B Street, Suite 950

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

Purpose of Disbursement: Computer maintenance

Category/Type

Activity or Event Identifier: Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
131110.17

Date 07 21 2005
Transaction ID: H421a-03-00981-01295

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
84.00		316.00		400.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
191.38		719.94		911.32

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
450 B Street, Suite 950

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

Purpose of Disbursement:
Computer maintenance

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
131280.17

Date 07 / 21 / 2005
Transaction ID: H421a-03-00981-01296

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.50		118.50		150.00

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

Mailing Address
PO Box 45845

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

Purpose of Disbursement:
Postage

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
131330.17

Date 07 / 25 / 2005
Transaction ID: H421a-03-00982-01297

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.70		55.30		70.00

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

Mailing Address
PO Box 98512

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

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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

Allocated Activity or Event Year-To-Date
131352.05

Date 07 / 27 / 2005
Transaction ID: H421a-03-00984-01299

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.59		17.29		21.88

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.79		191.09		241.88

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 98512

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

Purpose of Disbursement: Utilities

Category/Type

Activity or Event Identifier: Admin 2005-2006

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

Allocated Activity or Event Year-To-Date: 131373.93

Date: 07 27 2005
Transaction ID: H421a-03-00984-01300

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.59		17.29		21.88

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: Utilities

Category/Type

Activity or Event Identifier: Admin 2005-2006

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

Allocated Activity or Event Year-To-Date: 131396.57

Date: 07 27 2005
Transaction ID: H421a-03-00984-01301

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.75		17.89		22.64

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

Mailing Address
3968 Glory Court

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

Purpose of Disbursement: Rent

Category/Type

Activity or Event Identifier: Admin 2005-2006

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

Allocated Activity or Event Year-To-Date: 133419.65

Date: 07 27 2005
Transaction ID: H421a-03-00983-01298

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
424.85		1598.23		2023.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
434.19		1633.41		2067.60

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

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

Mailing Address
PO Box 988045

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

Purpose of Disbursement: Phone billing

Category/Type

Activity or Event Identifier: Admin 2005-2006

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

Allocated Activity or Event Year-To-Date: 133801.98

Date: 07 / 27 / 2005
Transaction ID: H421a-03-00985-01302

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
80.29		302.04		382.33

B. Full Name (Last, First, Middle Initial)
Voter Activation Network

Mailing Address
54 Regent St.

City: Cambridge | State: MA | Zip Code: 02140

Purpose of Disbursement: Voter file maintenance

Category/Type

Activity or Event Identifier: Voter Drive

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

Allocated Activity or Event Year-To-Date: 11375.00

Date: 07 / 11 / 2005
Transaction ID: H421a-03-00957-01259

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
828.00		1472.00		2300.00

C. Full Name (Last, First, Middle Initial)
Voter Activation Network

Mailing Address
54 Regent St.

City: Cambridge | State: MA | Zip Code: 02140

Purpose of Disbursement: Voter file maintenance

Category/Type

Activity or Event Identifier: Voter Drive

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

Allocated Activity or Event Year-To-Date: 13675.00

Date: 07 / 11 / 2005
Transaction ID: H421a-03-00957-01260

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
828.00		1472.00		2300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1736.29		3246.04		4982.33

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
9325.60	21797.36	31122.96

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL9

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT
Non-Federal Levin

		COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1.	RECEIPTS FROM PERSONS		
	a. Itemized (Use Schedule L-A)	0.00	10000.00
	b. Unitemized	0.00	0.00
	c. Total	0.00	10000.00
2.	OTHER RECEIPTS	0.00	0.00
3.	TOTAL RECEIPTS (Add Lines 1c and 2)	0.00	10000.00
4.	TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
	a. Voter Registration	0.00	0.00
	b. Voter ID	0.00	0.00
	c. GOTV	0.00	0.00
	d. Generic Campaign	0.00	0.00
	e. Total	0.00	0.00
5.	OTHER DISBURSEMENTS	37.00	10259.00
6.	TOTAL DISBURSEMENTS (Add Lines 4c and 5)	37.00	10259.00
7.	BEGINNING CASH ON HAND (for Column B, use previous of January 1st)	1843.48	2065.48
8.	RECEIPTS (from Line 3)	0.00	10000.00
9.	SUBTOTAL (Add Lines 7 and 8)	1843.48	12065.48
10.	DISBURSEMENTS (From Line 6)	37.00	10259.00
11.	ENDING CASH ON HAND (Subtract Line 10 From Line 9)		1806.48

SCHEDULE L-B (FEC Form 3X)
ITEMIZED DISBURSEMENTS
OF LEVIN FUNDS

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

FOR LINE NUMBER: (check only one)
☐ 4a ☐ 4b ☐ 4c ☐ 4d ☒ 5

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) / Full Organization Name
Cornerstone Payment Systems

Mailing Address 12600 Deerfield Pkwy.
Suite 375

City: Alpharetta
State: GA
Zip Code: 30004

Purpose of Disbursement
Credit card fee

Transaction ID: SBSL5-09-00039-00040
Date of Disbursement
07 / 05 / 2005

Amount of Each Disbursement this Period
37.00

Account: 9

SUBTOTAL of Disbursements This Page (optional) ..... ▶	37.00
TOTAL This Period (last page this line number only) ..... ▶	37.00

25971101520

Form/Schedule: SA15 Amount is appropriate & normal charge for space occupied.
Transaction ID: SA15-03-00948-01244

Form/Schedule: SA15 Amount is appropriate & normal charge for space occupied.
Transaction ID: SA15-03-00958-01261

25971101521

Form/Schedule: F3XA

Transaction ID:

-The totals listed on Lines 21(a)(i), 21(a)(ii), and 32, Column B of the Detailed Summary Page have been corrected. -The totals listed on Lines 11(a)(ii), Column B of the Detailed Summary Page have been corrected. -The disclosure on Schedule B supporting Lines 21(b) to GSI was for monthly phonebanking fees. There were no references to a clearly identified candidate for Federal office and did not promote, support, attack or oppose any candidate for Federal office. - The expenditures on Schedule H4 for Voter file maintenance were for the regular monthly fees to maintain the Nevada State Democratic Party's voter file. None of the expenditures were made for activity that promotes or opposes a Federal candidate. - Per our phone conversation with our Reports Analyst on Sept. 28, 2005 all of the calculations on Schedule H4 are correct.