PAGE 1/9

## REPORT OF RECEIPTS **AND DISBURSEMENTS**

| For An  | Authorized Committee                        | Offic                          | e Use Only                      |
|---|---|--------------------------------|---------------------------------|
| NAME OF COMMITTEE (in full)  TYPE OR PRII  TYPE OR PR | NT ▼ Example: If typing, to over the lines. | type 12FE4M5                   |                                 |
| Cegavske for Congress   |   |                                | 1                               |
|   |   |                                |                                 |
|   |   |                                |                                 |
| ADDRESS (number and street)   | leston Blvd, Suite 100                      |                                |                                 |
|   |   |                                |                                 |
| Check if different than previously reported. (ACC)  |   | NV 891                         | 17                              |
| 2. FEC IDENTIFICATION NUMBER ▼  | CITY ▲                                      | STATE ▲                        | ZIP CODE ▲                      |
| C C00505834   | 3. IS THIS NEW (N)                          | OR AMENDED (A)                 | STATE ▼ DISTRICT  NV 04         |
| 4. TYPE OF REPORT (Choose One)  | (b) 10 Day <b>PDE</b> Floation Papart       | for that                       |                                 |
| (a) Quarterly Reports:  | (b) 12-Day <b>PRE</b> -Election Report 1    | or the:                        |                                 |
| April 15 Quarterly Report (Q1)  | Primary (12P)                               | General (12G)                  | Runoff (12R)                    |
|   | Convention (120                             | Special (12S)                  |                                 |
| July 15 Quarterly Report (Q2)   |   |                                |                                 |
| October 15 Quarterly Report (Q3)  | Election on                                 | D D / Y Y Y Y                  | in the<br>State of              |
| January 31 Year-End Report (YE)   | (c) 30-Day <b>POST</b> -Election Report     | for the                        |                                 |
| _   |   |                                | П                               |
| _   | General (30G)                               | Runoff (30R)                   | Special (30S)                   |
| Termination Report (TER)  | Election on                                 | D D / Y Y Y Y                  | in the<br>State of              |
| 5. Covering Period 07 01  | / Y Y Y Y Y 2017 through                    | M M / D D / Y 30               | y y y<br>2017                   |
| I certify that I have examined this Report and<br>Beers, Robo<br>Type or Print Name of Treasurer  |   | ef it is true, correct and cor | nplete.                         |
| Beers, Robert, , ,  | [Electronically File                        | d] Date                        | 13 /                            |
| NOTE: Submission of false, erroneous, or incomp   | lete information may subject the person     | signing this Report to the pe  | enalties of 52 U.S.C. §30109    |
| Office  |   |                                |                                 |
| Use Only  |   |                                | FEC FORM 3<br>(Revised 05/2016) |

#### **SUMMARY PAGE**

of Receipts and Disbursements

PAGE 2/9

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name Cegavske for Congress

2017 2017 09 30 01 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period **Election Cycle-to-Date** Net Contributions (other than loans) **Total Contributions** (a) 0.00 238463.97 (other than loans) (from Line 11(e)) .... (b) Total Contribution Refunds 0.00 2500.00 (from Line 20(d)) ..... (c) Net Contributions (other than loans) 0.00 235963.97 (subtract Line 6(b) from Line 6(a)) ...... 7. Net Operating Expenditures (a) Total Operating Expenditures 0.00 224960.83 (from Line 17) ..... (b) Total Offsets to Operating 2160.16 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 222800.67 0.00 (subtract Line 7(b) from Line 7(a)) ...... Cash on Hand at Close of 10870.67 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 10. Debts and Obligations Owed BY the Committee (Itemize all on 43052.43 Schedule C and/or Schedule D).....

#### For further information contact:

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

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

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3 (Revised 05/2016)

PAGE 3/9

Write or Type Committee Name

#### Cegavske for Congress

|    | I. RECEIPTS  | COLUMN A<br>Total This Period | COLUMN B Election Cycle-to-Date |
|----|--|-------------------------------|---------------------------------|
| 1. | CONTRIBUTIONS (other than loans) FROM:   |                               |                                 |
|    | (a) Individuals/Persons Other Than   |                               |                                 |
|    | Political Committees (i) Itemized (use Schedule A)                                       | 0.00                          | 193511.97                       |
|    | (ii) Unitemized  | 0.00                          | 16405.00                        |
|    | (iii) TOTAL of contributions from individuals  | 0.00                          | 209916.97                       |
|    | (b) Political Party Committees   | 0.00                          | 0.00                            |
|    | (c) Other Political Committees (such as PACs)  | 0.00                          | 28547.00                        |
|    | (d) The Candidate  | 0.00                          | 0.00                            |
|    | (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))                             | 0.00                          | 238463.97                       |
|    | TRANSFERS FROM OTHER AUTHORIZED COMMITTEES   | 0.00                          | 0.00                            |
|    | LOANS:   |                               |                                 |
|    | (a) Made or Guaranteed by the Candidate  | 0.00                          | 0.00                            |
|    | (b) All Other Loans  | 0.00                          | 0.00                            |
|    | (c) TOTAL LOANS (add Lines 13(a) and (b))  | 0.00                          | 0.00                            |
|    | OFFSETS TO OPERATING   |                               |                                 |
|    | EXPENDITURES (Refunds, Rebates, etc.)  | 0.00                          | 2160.16                         |
|    | OTHER RECEIPTS (Dividends, Interest, etc.)   | 0.00                          | 0.00                            |
|    | TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4) | 0.00                          | 240624.13                       |

**DETAILED SUMMARY PAGE** 

of Disbursements PAGE 4/9 FEC Form 3 (Revised 05/2016) **COLUMN A COLUMN B** II. DISBURSEMENTS **Total This Period Election Cycle-to-Date** 0.00 224960.83 17. OPERATING EXPENDITURES..... 18. TRANSFERS TO OTHER 0.00 0.00 AUTHORIZED COMMITTEES ..... 19. LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed 0.00 0.00 by the Candidate..... 0.00 0.00 (b) Of All Other Loans ..... (c) TOTAL LOAN REPAYMENTS 0.00 0.00 (add Lines 19(a) and (b))..... 20. REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other 0.00 2500.00 Than Political Committees ..... 0.00 0.00 (b) Political Party Committees..... Other Political Committees 0.00 0.00 (such as PACs) ..... TOTAL CONTRIBUTION REFUNDS 0.00 2500.00 (add Lines 20(a), (b), and (c))..... 0.00 3376.69 21. OTHER DISBURSEMENTS ...... 22. TOTAL DISBURSEMENTS 0.00 230837.52 (add Lines 17, 18, 19(c), 20(d), and 21) III. CASH SUMMARY 10870.67 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...... 0.00 TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)..... 10870.67 25. SUBTOTAL (add Line 23 and Line 24)..... 0.00 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...... 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD 10870.67 (subtract Line 26 from Line 25).....

#### : 97 'A = G7 9 @ 5 B9 CI G'H9 LH'F9 @ 5 H98 'HC'5 'F9 DCFHZ'G7 < 98 I @ 'CF' + H9 A = N5 H+ CB

Form/Schedule: F3T Transaction ID:

Filing form 8 debt settlement, as well.

Form/Schedule: Transaction ID:

### SCHEDULE D (FEC Form 3) **DEBTS AND OBLIGATIONS**

**Excluding Loans** 

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

PAGE 6 OF FOR LINE NUMBER: (check only one)

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NAME OF COMMITTEE (In Full)

| Cegavske | for | Congress |
|----------|-----|----------|
|----------|-----|----------|

| Cegavske for Congre   | :55  |                               |  |  |      |
|---|--|-------------------------------|--|--|------|
| A. Full Name (Last, First, Middle Initial) of D                                 | Nature of Debt (Purpose):                                |                               |  |  |      |
| Advanced Micro Targeting, Inc.  Mailing Address 8987 W. Flamingo Rd Suite 105   |  |                               | bill received but not yet paid as of 6/30/12   |  |      |
|   |  |                               |  |  | City |
| Las Vegas   | NV   | 89147                         |  |  |      |
| Outstanding Balance Beginning This Period                                       | 1  |                               | Transaction ID : SD10.5367   |  |      |
| Amount Incurred This Period   |  | Payment This Period           | Outstanding Balance at Close of This Period  |  |      |
| 0.00  |  | 0.00                          | 4300.00  |  |      |
| B. Full Name (Last, First, Middle Initial) of De Advanced Micro Targeting, In   |  | itor                          | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12  |  |      |
| Mailing Address 8987 W. Flamingo Rd Suite 105                                   |  |                               |  |  |      |
| City  | State  | Zip Code                      |  |  |      |
| Las Vegas   | NV   | 89147                         |  |  |      |
| Amount Incurred This Period  0.00   |  | Payment This Period 0.00      | Outstanding Balance at Close of This Period  |  |      |
| C. Full Name (Last, First, Middle Initial) of D. Campaign Solutions (Edonation) |  |                               | Nature of Debt (Purpose): error on campaign solutions side. double payment to bank account for donations for January 2012. |  |      |
| Mailing Address 117 North Saint Asaph Stre                                      | et   |                               |  |  |      |
| City  | State  | Zip Code                      |  |  |      |
| Alexandria  | VA   | 22314                         |  |  |      |
| Outstanding Balance Beginning This Period                                       | d  | 1 =====                       | Transaction ID : SD10.5235   |  |      |
| Amount Incurred This Period   |  | Payment This Period           | Outstanding Balance at Close of This Period  |  |      |
| 0.00  |  | 0.00                          | 220.93   |  |      |
| ) SUBTOTALS This Period This Page (optional                                     | al)  |                               | 21577.73   |  |      |
| TOTALS This Period (last page this line nur                                     | nber only) ·····   |                               |  |  |      |
| s) TOTAL OUTSTANDING LOANS from Scheo   | TOTAL OUTSTANDING LOANS from Schedule C (last page only) |                               |  |  |      |
| ADD 2) and 3) and carry forward to approp                                       | riate line of S  | Summary Page (last page only) | 7 7 7  |  |      |

#### SCHEDULE D (FEC Form 3) **DEBTS AND OBLIGATIONS**

Excluding Loans

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

PAGE 7 OF FOR LINE NUMBER: (check only one)

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| Cegavske for Congre   | SS  |                               |  |  |
|---|---|-------------------------------|--|--|
| A. Full Name (Last, First, Middle Initial) of D Campaign Solutions / The Do | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |                               |  |  |
| Mailing Address 117 North Saint Asaph Stree                                 |   |                               |  |  |
| City  | State   | Zip Code                      |  |  |
| Alexandria  | VA  | 22314                         |  |  |
| Outstanding Balance Beginning This Period                                   | i   |                               | Transaction ID : SD10.5364                   |  |
| 1004.07   |   |                               |  |  |
| Amount Incurred This Period   |   | Payment This Period           | Outstanding Balance at Close of This Period  |  |
| 0.00  |   | 0.00                          | 1004.07                                      |  |
| B. Full Name (Last, First, Middle Initial) of De                            | btor or Crec  | ditor                         | Nature of Debt (Purpose):                    |  |
| Clark Hill  |   |                               | bill received but not yet paid as of 6/30/12 |  |
| Mailing Address 1250 Eye Street NW  |   |                               |  |  |
| City<br>Washington  | State<br>DC   | Zip Code<br>20005             |  |  |
| Outstanding Balance Beginning This Period                                   | i   |                               | Transaction ID : SD10.5350                   |  |
| 1500.00   |   |                               |  |  |
| Amount Incurred This Period   |   | Payment This Period           | Outstanding Balance at Close of This Period  |  |
| 0.00  |   | 0.00                          | 1500.00                                      |  |
| C. Full Name (Last, First, Middle Initial) of D                             | ebtor or Cre  | editor                        | Nature of Debt (Purpose):                    |  |
| Clark Hill  |   |                               | bill received but not yet paid as of 6/30/12 |  |
| Mailing Address 1250 Eye Street NW  |   |                               |  |  |
| City  | State   | Zip Code                      |  |  |
| Washington  | DC  | 20005                         |  |  |
| Outstanding Balance Beginning This Period                                   | i   |                               | Transaction ID: SD10.5351                    |  |
| 1500.00   |   |                               |  |  |
| Amount Incurred This Period   |   | Payment This Period           | Outstanding Balance at Close of This Period  |  |
| 0.00  |   | , 0.00                        | 1500.00                                      |  |
| SUBTOTALS This Period This Page (options                                    | ıl)   |                               | 4004.07                                      |  |
| TOTALS This Period (last page this line num                                 | nber only) ····   |                               | 7 7  |  |
| TOTAL OUTSTANDING LOANS from Sched  | ule C (last p   | page only)·····               |  |  |
| ADD 2) and 3) and carry forward to approp                                   | riate line of   | Summary Page (last page only) |  |  |

NAME OF COMMITTEE (In Full)

#### SCHEDULE D (FEC Form 3) **DEBTS AND OBLIGATIONS**

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

**Red Rock Strategies** 

1)

2)

3)

Mailing Address 9500 W. Flamingo Rd.

**Excluding Loans** 

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

PAGE FOR (chec

| LINE NUMBER: |   |    |
|--------------|---|----|
| k only one)  |   | 9  |
|              | ~ | 40 |

OF

Cegavske for Congress A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): vendor sent bills late and claimed it was for Las Vegas Color Graphics, Inc. services rendered during June. Mailing Address 4265 West Sunset Road City State Zip Code Las Vegas NV89118 Transaction ID: SD10.5386 Outstanding Balance Beginning This Period 2199.84 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2199.84 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Red Rock Strategies** bill received but not yet paid as of 6/30/12 Mailing Address 9500 W. Flamingo Rd. #203 Zip Code City State Las Vegas 89147 NVOutstanding Balance Beginning This Period Transaction ID: SD10.5347 5500.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 5500.00

| #203   |                  |                            |             |            |         |         |            |
|--|------------------|----------------------------|-------------|------------|---------|---------|------------|
| City   | State            | Zip Code                   |             |            |         |         |            |
| Las Vegas                                      | NV               | 89147                      |             |            |         |         |            |
| Outstanding Balance Beginning This Period      |                  |                            | Transaction | ID : SD10  | ).5344  |         |            |
| 5500.00  |                  |                            |             |            |         |         |            |
| Amount Incurred This Period                    | Р                | ayment This Period         | Outstanding | Balance a  | t Close | e of Th | nis Period |
| 0.00   | ,                | 0.00                       |             |            | ,       | 5500    | .00        |
| SUBTOTALS This Period This Page (optional)     | )                | ·····                      |             |            | , .     | 13199   | 0.84       |
| TOTALS This Period (last page this line number | per only)        | ·····                      |             |            | -       |         |            |
| TOTAL OUTSTANDING LOANS from Schedu            | ıle C (last page | only)                      |             |            |         |         |            |
| ADD 2) and 3) and carry forward to appropri    | ate line of Sum  | mary Page (last page only) |             |            | ,       |         |            |
|  |                  |                            | FEC Sc      | hedule D ( | Form 3  | (Revis  | ed 05/2016 |

Nature of Debt (Purpose):

bill received but not paid as of 6/30/12

# SCHEDULE D (FEC Form 3) DEBTS AND OBLIGATIONS

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 9 OF
FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

| Cegavske | for | Congress | S |
|----------|-----|----------|---|
|----------|-----|----------|---|

| A. Full Name (Last, First, Middle Initial) of De Red Rock Strategies    | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12 |                              |  |  |  |
|---|---|------------------------------|--|--|--|
| Mailing Address 9500 W. Flamingo Rd. #203                               |   |                              |  |  |  |
| City  | State   | Zip Code                     |  |  |  |
| Las Vegas   | NV  | 89147                        |  |  |  |
| Outstanding Balance Beginning This Period                               |   |                              | Transaction ID : SD10.5345   |  |  |
| 1709.20   |   |                              |  |  |  |
| Amount Incurred This Period   |   | Payment This Period          | Outstanding Balance at Close of This Period  |  |  |
| 0.00  |   | 0.00                         | 1709.20  |  |  |
| B. Full Name (Last, First, Middle Initial) of Deb<br>Seale & Beers CPAs | otor or Credit  | or                           | Nature of Debt (Purpose):<br>bill received but not yet paid as of 6/30/12                |  |  |
| Mailing Address 50 S. Jones Blvd #202                                   |   |                              |  |  |  |
| City  | State   | Zip Code                     |  |  |  |
| Las Vegas   | NV  | 89107                        |  |  |  |
| Outstanding Balance Beginning This Period                               |   |                              | Transaction ID : SD10.5348   |  |  |
| 1050.00   |   |                              |  |  |  |
| Amount Incurred This Period   |   | Payment This Period          | Outstanding Balance at Close of This Period  |  |  |
|   |   |                              |  |  |  |
| 0.00  |   | 0.00                         | 1050.00  |  |  |
| C. Full Name (Last, First, Middle Initial) of De Seale & Beers CPAs     | ebtor or Cred   | itor                         | Nature of Debt (Purpose):<br>services surrounding filing FEC reports for 3rd<br>quarter. |  |  |
| Mailing Address 50 S. Jones Blvd #202                                   |   |                              |  |  |  |
| City  | State   | Zip Code                     |  |  |  |
| Las Vegas   | NV  | 89107                        |  |  |  |
| Outstanding Balance Beginning This Period                               |   |                              | Transaction ID: SD10.5387  |  |  |
| 1511.59   |   |                              |  |  |  |
| Amount Incurred This Period   |   | Payment This Period          | Outstanding Balance at Close of This Period  |  |  |
| 0.00  |   | 0.00                         | 1511.59  |  |  |
| SUBTOTALS This Period This Page (optional                               | )   |                              | 4270.79  |  |  |
| TOTALS This Period (last page this line num                             | ber only) ······  |                              | 43052.43   |  |  |
| TOTAL OUTSTANDING LOANS from Schedu                                     | ule C (last pa  | ge only)·····                | 0.00   |  |  |
| ADD 2) and 3) and carry forward to appropri                             | iate line of S  | ummary Page (last page only) | 43052.43   |  |  |