PAGE 1 / 8

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	Al		thorized Con			C	Office Use Only
NAME OF COMMITTEE (in		PE OR PRINT	·	kample: If typing, ver the lines.	, type	12FE4M5	
Cegavske for C	Congress				1 1 1		1
ADDRESS (number an		3250 W Charles	ton Blvd, Suite 100)			
_							
Check if diff than previou reported. (A	usly	Las Vegas				NV 89	117
2. FEC IDENTIFIC	CATION NUM	BER ▼	CITY ▲			STATE A	ZIP CODE
C C0050583	34		3. IS THIS REPORT	× NEW (N)	OR	AMENDEI (A)	STATE ▼ DISTRICT D NV 04
4. TYPE OF REF (a) Quarterly Re April 15	•		(b) 12-Day PRI	E-Election Report Primary (12P) Convention (12		General (120 Special (128	
October	Quarterly Report		Election or	M M /	D D /	Y Y Y Y	in the State of
× January	31 Year-End F	leport (YE)	(c) 30-Day PO	ST-Election Repo	ort for the:	_	
			Ш	General (30G)	L	Runoff (30R)	Special (30S)
Termina	tion Report (TE	R)	Election or	M M /	D D /	Y	in the State of
5. Covering Period	M 10	/ 01 /	Y Y Y Y Y 2015	through	м м 12	/ 31 /	Y Y Y Y Y 2015
I certify that I have e.	xamined this F	Report and to	the best of my k	nowledge and be	elief it is tr	rue, correct and c	complete.
Type or Print Name of	of Treasurer	Robert Beers					
Signature of Treasure	er <u>Robert B</u>	eers		[Electronically Fi	<i>led]</i> [Date 01	/ 28 / Y Y Y Y Y Y Z016
	false, erroneous	s, or incomplete	e information may	subject the person	on signing	this Report to the	penalties of 2 U.S.C. §437g.
Office Use Only							FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

FEC Form 3 (Revised 02/2003)

of Receipts and Disbursements

PAGE 2/8

Write or Type Committee Name

Cegavske for Congress

12 31 2015 01 2015 Report Covering the Period: From: To: **COLUMN B COLUMN A Election Cycle-to-Date** This Period 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)) Net Operating Expenditures (a) Total Operating Expenditures 0.00 224960.83 (from Line 17) (b) Total Offsets to Operating 0.00 2160.16 Expenditures (from Line 14)..... (c) Net Operating Expenditures 0.00 222800.67 (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 PAGE 3 / 8 FEC Form 3 (Revised 12/2003)

Write or Type Committee Name

Cegavske for Congress

10 01 2015 12 31 2015 Report Covering the Period: From: To:

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
1. CO	NTRIBUTIONS (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 Other Political Committees	0.00	0.00
(0)	(such as PACs)	0.00	28547.00
(d) (e)	The Candidate TOTAL CONTRIBUTIONS (other than loans)	0.00	0.00
	(add Lines 11(a)(iii), (b), (c), and (d))	0.00	238463.97
	ANSFERS FROM OTHER THORIZED COMMITTEES	0.00	0.00
3. LO			
(a)	Made or Guaranteed by the Candidate	0.00	0.00
(b)	All Other Loans	0.00	0.00
(c)	(add Lines 13(a) and (b))	0.00	0.00
	FSETS TO OPERATING PENDITURES		
	funds, Rebates, etc.)	0.00	2160.16
	HER RECEIPTS vidends, Interest, etc.)	0.00	0.00
11(TAL RECEIPTS (add Lines e), 12, 13(c), 14, and 15) arry Total to Line 24, page 4)	0.00	240624.13

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 02/2003)

PAGE 4 / 8

		II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPI	ERATING EXPENDITURES	0.00	224960.83
18.		ANSFERS TO OTHER THORIZED COMMITTEES	0.00	0.00
19.	LOA	AN REPAYMENTS:		
	(a)	Of Loans Made or Guaranteed by the Candidate	0.00	0.00
	(b)	Of All Other Loans	0.00	0.00
	(c)	TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20	RFF	FUNDS OF CONTRIBUTIONS TO:	,	,
_0.	(a)	Individuals/Persons Other Than Political Committees	0.00	2500.00
	4.		0.00	0.00
	(b)	Political Party Committees Other Political Committees		
		(such as PACs)	0.00	0.00
	(d)	TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	2500.00
21.	ОТІ	HER DISBURSEMENTS	0.00	3376.69
22.		TAL DISBURSEMENTS d Lines 17, 18, 19(c), 20(d), and 21)	0.00	230837.52
		III. CASH SUM	MMARY	
23.	CAS	SH ON HAND AT BEGINNING OF REPOR	TING PERIOD	10870.67
24	TO	TAL RECEIPTS THIS PERIOD (from Line 16	6, page 3)	0.00
25.	SUI	BTOTAL (add Line 23 and Line 24)		10870.67
26.	TO	TAL DISBURSEMENTS THIS PERIOD (from	1 Line 22)	0.00
		,	•	

Excluding Loans

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

PAGE 5 OF FOR LINE NUMBER: (check only one)

	9
X	10

8

NAME OF COMMITTEE (In Full)

Cegavske for Congress	3			
A. Full Name (Last, First, Middle Initial) of Debto Advanced Micro Targeting, Inc.		Nature of Debt (Purpose): 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		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5367
4300.00				
Amount Incurred This Period	Payn	nent This Period		Outstanding Balance at Close of This Period
0.00		,	0.00	4300.00
B. Full Name (Last, First, Middle Initial) of Debtor Advanced Micro Targeting, Inc.	or Creditor			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 8987 W. Flamingo Rd Suite 105				
City State	Zip Code	004.47		
Las Vegas	NV	89147		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5368
17056.80				
Amount Incurred This Period	Payn	nent This Period		Outstanding Balance at Close of This Period
0.00		7	0.00	17056.80
C. Full Name (Last, First, Middle Initial) of Debto	or Oreditor			Nature of Debt (Purpose):
Campaign Solutions (Edonation	1 account)			error on campaign solutions side. double payment to bank account for donations for January 2012.
Mailing Address 117 North Saint Asaph Street				Galladiy 2012.
City	State	Zip Code		
Alexandria	VA	22314		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5235
220.93				
Amount Incurred This Period	Payn	nent This Period		Outstanding Balance at Close of This Period
0.00		7	0.00	220.93
) SUBTOTALS This Period This Page (optional)			>	21577.73
) TOTALS This Period (last page this line number	only)		>	
) TOTAL OUTSTANDING LOANS from Schedule	C (last page onl	y)	>	
ADD 2) and 3) and carry forward to appropriate	line of Summar	y Page (last page	e only)	

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 6 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

8

NAME OF COMMITTEE (In Full)

Cegavske for Congress

Cegavske for Congres	S			
A. Full Name (Last, First, Middle Initial) of Debt				Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Campaign Solutions / The Dona		bill received but not yet paid as of 0/30/12		
Mailing Address 117 North Saint Asaph Street				
City State	Zip Code			
Alexandria	VA	22314		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5364
1004.07				
Amount Incurred This Period	Payr	ment This Period		Outstanding Balance at Close of This Period
0.00	,		0.00	1004.07
B. Full Name (Last, First, Middle Initial) of Debto	or or Creditor			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 1250 Eye Street NW				
City State Washington	Zip Code DC	20005		
Outstanding Balance Beginning This Period				Transaction ID : SD10.5350
1500.00				
Amount Incurred This Period	Pavr	nent This Period		Outstanding Balance at Close of This Period
0.00	Tayı	THEFIT THIS T CHOO	0.00	1500.00
C. Full Name (Last, First, Middle Initial) of Debt	or or Creditor			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		Taranasian ID, OD40 5054
Outstanding Balance Beginning This Period				Transaction ID : SD10.5351
1500.00				
Amount Incurred This Period	Payr	nent This Period		Outstanding Balance at Close of This Period
0.00	7	7	0.00	1500.00
SUBTOTALS This Period This Page (optional)			•	4004.07
, , , , , , , , , , , , , , , , , , , ,				, , , , , , , , , , , , , , , , , , , ,
2) TOTALS This Period (last page this line numbe	r only)		>	
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page on	ly)	>	
4) ADD 2) and 3) and carry forward to appropriate	e line of Summa	ry Page (last page	only)	9 9 9

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 7 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

8

NAME OF COMMITTEE (In Full)

Cegavske for Congress

Cegavske for Congress	3		
A. Full Name (Last, First, Middle Initial) of Debto Las Vegas Color Graphics, Inc.	Nature of Debt (Purpose): vendor sent bills late and claimed it was for services rendered during June.		
Mailing Address 4265 West Sunset Road			
City State	Zip Code		
Las Vegas	NV	89118	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5386
2199.84			
Amount Incurred This Period	Рауг	ment This Period	Outstanding Balance at Close of This Period
0.00		0.00	2199.84
B. Full Name (Last, First, Middle Initial) of Debtor Red Rock Strategies	or Creditor		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 9500 W. Flamingo Rd. #203			
City State	Zip Code NV	89147	
Las Vegas	INV	09147	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5347
5500.00			
Amount Incurred This Period	Рауг	ment This Period	Outstanding Balance at Close of This Period
0.00		0.00	5500.00
C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor		Nature of Debt (Purpose): bill received but not paid as of 6/30/12
Mailing Address 9500 W. Flamingo Rd. #203			
City Las Vegas	State NV	Zip Code 89147	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5344
5500.00	D	This Books	Outlier Polyment Oler of The Polyment
Amount Incurred This Period	Payi	nent This Period	Outstanding Balance at Close of This Period
0.00		0.00	5500.00
) SUBTOTALS This Period This Page (optional)			13199.84
TOTALS This Period (last page this line number	only)		·
TOTAL OUTSTANDING LOANS from Schedule	C (last page on	ly)	
) ADD 2) and 3) and carry forward to appropriate	line of Summa	ry Page (last page only)	<u> </u>

Excluding Loans

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

PAGE 8 OF FOR LINE NUMBER: (check only one)

	9
X	10

8

IAME OF COMMITTEE (In Full) Cegavske for Congress	3		
A. Full Name (Last, First, Middle Initial) of Debto Red Rock Strategies	Nature of Debt (Purpose): 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	Pay	yment This Period	Outstanding Balance at Close of This Period
0.00	, ,	0.0	
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of Debt (Purpose):
Seale & Beers CPAs			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	Pay	yment This Period	Outstanding Balance at Close of This Period
0.00	,	0.00	
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor		Nature of Debt (Purpose):
Seale & Beers CPAs			services surrounding filing FEC reports for 3rd quarter.
Mailing Address 50 S. Jones Blvd #202			
City Las Vegas	State NV	Zip Code 89107	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5387
1511.59			
Amount Incurred This Period	Pav	ment This Period	Outstanding Balance at Close of This Period
		0.0	
0.00	7	0.0	1311.39
SUBTOTALS This Period This Page (optional)			4270.79
TOTALS This Period (last page this line number	TOTALS This Period (last page this line number only)		
TOTAL OUTSTANDING LOANS from Schedule	C (last page o	nly)	0.00
ADD 2) and 3) and carry forward to appropriate	43052.43		