

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Washoe County Republican Party

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2013"/>		<input type="text" value="18370.64"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="18370.64"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="4285.90"/>	<input type="text" value="4285.90"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="22656.54"/>	<input type="text" value="22656.54"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="22656.54"/>	<input type="text" value="22656.54"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

Washoe County Republican Party

Report Covering the Period: From: / / To: / /

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	0.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	0.00	0.00
12. Transfers From Affiliated/Other Party Committees.....	141.84	141.84
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).....	4144.06	4144.06
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	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	4285.90	4285.90
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	4285.90	4285.90

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	1841.97	1841.97
(ii) Non-Federal Share.....	10437.78	10437.78
(b) Other Federal Operating Expenditures	83.90	83.90
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	12363.65	12363.65
22. Transfers to Affiliated/Other Party Committees.....	10292.89	10292.89
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated 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	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	22656.54	22656.54
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	12218.76	12218.76

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

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)	0.00	0.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1925.87	1925.87
37. Offsets to Operating Expenditures (from Line 15, page 3).....	4144.06	4144.06
38. Net Operating Expenditures (subtract Line 37 from Line 36)	-2218.19	-2218.19

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 6 OF 12
(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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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)
Washoe County Republican Party

A. Target State Victory Fund
Full Name (Last, First, Middle Initial)
Mailing Address 1609 Shoal Creek Blvd Suite 203 BS
City Austin State TX Zip Code 78701-
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Receipt For:
 Primary General
 Other (specify) ▼
Aggregate Year-to-Date ▼ 141.84

Date of Receipt
M M / D D / Y Y Y Y Y Y
01 / 07 / 2013
Transaction ID : 30107.C587
Amount of Each Receipt this Period 141.84
Transfers From Affil./Auth.
NOTE: Donors prev. reported

B.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Receipt For:
 Primary General
 Other (specify) ▼
Aggregate Year-to-Date ▼

Date of Receipt
M M / D D / Y Y Y Y Y Y
Amount of Each Receipt this Period

C.
Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee. **C**
Name of Employer Occupation
Receipt For:
 Primary General
 Other (specify) ▼
Aggregate Year-to-Date ▼

Date of Receipt
M M / D D / Y Y Y Y Y Y
Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	141.84
TOTAL This Period (last page this line number only).....▶	141.84

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER:		PAGE 7 OF 12	
(check only one)			
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Washoe County Republican Party

A. Eagle Promotions
Full Name (Last, First, Middle Initial)
Mailing Address 4575 W. Post Road #100

City Las Vegas	State NV	Zip Code 89118-
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FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
------------------	------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
4144.06

Date of Receipt

M M	/	D D	/	Y Y Y Y
01	/	03	/	2013

Transaction ID : 30107.C585

Amount of Each Receipt this Period
4144.06

Offsets to Operating Expenditu

NOTE: Refund of Overpmt

B.
Full Name (Last, First, Middle Initial)
Mailing Address

City	State	Zip Code
------	-------	----------

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
------------------	------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M	/	D D	/	Y Y Y Y
-----	---	-----	---	---------

Amount of Each Receipt this Period

C.
Full Name (Last, First, Middle Initial)
Mailing Address

City	State	Zip Code
------	-------	----------

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
------------------	------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M	/	D D	/	Y Y Y Y
-----	---	-----	---	---------

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	4144.06
TOTAL This Period (last page this line number only).....▶	4144.06

**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)

<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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

NAME OF COMMITTEE (In Full)
Washoe County Republican Party

Full Name (Last, First, Middle Initial)

A. Washoe GOP Nonfed Acct.

Mailing Address 3652 S. Virginia Street

City Reno State NV Zip Code 89502-

Purpose of Disbursement
Transfer funds to NonFed

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y
01 / 31 / 2013

Transaction ID : 30219.E241

Amount of Each Disbursement this Period

10292.89

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

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

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

10292.89

10292.89

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)**
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)**

NAME OF COMMITTEE (In Full)
 Washoe County Republican Party

Transaction ID : H130219.J38

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check
or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %
 Nonfederal %

This ratio applies to (check all that apply):

- Administrative
- Generic Voter Drive
- Public Communications Referencing Party Only

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

A. Full Name (Last, First, Middle Initial) In Compliance Inc.		Transaction ID : H430107.E223		Allocated Activity or Event:	
Mailing Address PO Box 751271				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
City State Zip Code Las Vegas NV 89136-				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Purpose of Disbursement: Consulting Treasury				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Activity or Event Identifier: ADMINISTRATION B 4		Category/ Type		Allocated Activity or Event Year-To-Date 3000.00	
				Date M M / D D / Y Y Y Y Y Y 01 / 07 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
450.00				2550.00	
		=		TOTAL AMOUNT	
				3000.00	

B. Full Name (Last, First, Middle Initial) In Compliance Inc.		Transaction ID : H430107.E224		Allocated Activity or Event:	
Mailing Address PO Box 751271				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
City State Zip Code Las Vegas NV 89136-				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Purpose of Disbursement: Printing & Postage				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Activity or Event Identifier: ADMINISTRATION B 4		Category/ Type		Allocated Activity or Event Year-To-Date 3048.26	
				Date M M / D D / Y Y Y Y Y Y 01 / 07 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
7.24				41.02	
		=		TOTAL AMOUNT	
				48.26	

C. Full Name (Last, First, Middle Initial) Danielle Cherry & Co.		Transaction ID : H430107.E225		Allocated Activity or Event:	
Mailing Address 345 Sondrio Circle				<input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
City State Zip Code Reno NV 89521-				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
Purpose of Disbursement: Consulting Fundraising				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Activity or Event Identifier: ADMINISTRATION B 4		Category/ Type		Allocated Activity or Event Year-To-Date 4548.26	
				Date M M / D D / Y Y Y Y Y Y 01 / 07 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
225.00				1275.00	
		=		TOTAL AMOUNT	
				1500.00	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
682.24		3866.02		4548.26

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

A. Full Name (Last, First, Middle Initial) Transaction ID : H430107.E226 Danielle Cherry & Co.		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 345 Sondrio Circle		Allocated Activity or Event Year-To-Date 4578.26	
City State Zip Code Reno NV 89521-	Date <input type="text" value="01"/> / <input type="text" value="07"/> / <input type="text" value="2013"/>		
Purpose of Disbursement: Office supplies	<input type="text"/>	Allocated Activity or Event Year-To-Date 4578.26	
Activity or Event Identifier: ADMINISTRATION B 4		Date <input type="text" value="01"/> / <input type="text" value="07"/> / <input type="text" value="2013"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="4.50"/> + <input type="text" value="25.50"/> = <input type="text" value="30.00"/>			

B. Full Name (Last, First, Middle Initial) Transaction ID : H430109.E228 Biggest Little Investments		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3702 S. Virginia Street #G2		Allocated Activity or Event Year-To-Date 5758.90	
City State Zip Code Reno NV 89502-	Date <input type="text" value="01"/> / <input type="text" value="07"/> / <input type="text" value="2013"/>		
Purpose of Disbursement: Rent & Utilities	<input type="text"/>	Allocated Activity or Event Year-To-Date 5758.90	
Activity or Event Identifier: ADMINISTRATION B 411		Date <input type="text" value="01"/> / <input type="text" value="07"/> / <input type="text" value="2013"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="177.10"/> + <input type="text" value="1003.54"/> = <input type="text" value="1180.64"/>			

C. Full Name (Last, First, Middle Initial) Transaction ID : H430116.E231 DirectTV		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 60036		Allocated Activity or Event Year-To-Date 5853.89	
City State Zip Code Los Angeles CA 90060-	Date <input type="text" value="01"/> / <input type="text" value="11"/> / <input type="text" value="2013"/>		
Purpose of Disbursement: Internet Svcs	<input type="text"/>	Allocated Activity or Event Year-To-Date 5853.89	
Activity or Event Identifier: ADMINISTRATION B 411		Date <input type="text" value="01"/> / <input type="text" value="11"/> / <input type="text" value="2013"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="14.25"/> + <input type="text" value="80.74"/> = <input type="text" value="94.99"/>			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="195.85"/>		<input type="text" value="1109.78"/>		<input type="text" value="1305.63"/>

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Washoe County Republican Party

A. Full Name (Last, First, Middle Initial) AT&T Telephone Mailing Address PO Box 6463		Transaction ID : H430116.E232	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC
City Carol Stream	State IL	Zip Code 60197-	Allocated Activity or Event Year-To-Date 6124.78 Date <input type="text" value="01"/> / <input type="text" value="14"/> / <input type="text" value="2013"/>
Purpose of Disbursement: Telephone		Category/ Type	
Activity or Event Identifier: ADMINISTRATION B 411			
FEDERAL SHARE		+ NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="40.63"/>		<input type="text" value="230.26"/>	<input type="text" value="270.89"/>

B. Full Name (Last, First, Middle Initial) Nevada Energy Mailing Address PO Box 1886		Transaction ID : H430116.E233	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC
City Reno	State NV	Zip Code 89505-	Allocated Activity or Event Year-To-Date 6279.75 Date <input type="text" value="01"/> / <input type="text" value="15"/> / <input type="text" value="2013"/>
Purpose of Disbursement: Utilities		Category/ Type	
Activity or Event Identifier: ADMINISTRATION B 411			
FEDERAL SHARE		+ NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="23.25"/>		<input type="text" value="131.72"/>	<input type="text" value="154.97"/>

C. Full Name (Last, First, Middle Initial) In Compliance Inc. Mailing Address PO Box 751271		Transaction ID : H430207.E239	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC
City Las Vegas	State NV	Zip Code 89136-	Allocated Activity or Event Year-To-Date 12279.75 Date <input type="text" value="01"/> / <input type="text" value="31"/> / <input type="text" value="2013"/>
Purpose of Disbursement: Consulting Treasury		Category/ Type	
Activity or Event Identifier: ADMINISTRATION B 411			
FEDERAL SHARE		+ NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="900.00"/>		<input type="text" value="5100.00"/>	<input type="text" value="6000.00"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="963.88"/>		<input type="text" value="5461.98"/>		<input type="text" value="6425.86"/>

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<input type="text" value="1841.97"/>		<input type="text" value="10437.78"/>		<input type="text" value="12279.75"/>