25990624621

04/29/2005 08 : 14

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: X

Feb 20 (M2)	May 20 (M5)	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 (12G)

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 02 01 2004 through 02 29 2004

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 04 29 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: 02 01 2004 To: 02 29 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		129901.54
(b) Cash on Hand at Begining of Reporting Period	109291.37	
(c) Total Receipts (from Line 19)	3750.00	76250.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	113041.37	206051.54
7. Total Disbursements (from Line 31)	72904.36	165914.53
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	40137.01	40137.01
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: 02 01 2004 To: 02 29 2004

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)	1250.00	66250.00
(ii) Unitemized	2500.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	3750.00	66250.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	10000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	3750.00	76250.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
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)	0.00	0.00
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	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (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))	3750.00	76250.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3750.00	76250.00

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	9599.76	24876.26
(ii) Non-Federal Share	17066.20	44143.67
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	26665.96	69019.93
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	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	36000.00	64115.00
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	10238.40	32779.60
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	10238.40	32779.60
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	72904.36	165914.53
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	55838.16	121770.86

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)	3750.00	76250.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3750.00	76250.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	9599.76	24876.26
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	9599.76	24876.26

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 31
(check only one)
[X] 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)
Peter C. Neumann
Mailing Address 1 Elm Ct
City: Reno State: NV Zip Code: 89501
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Trail Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 19 2004
Transaction ID: SA11ai-000000048
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
William S. Skupa
Mailing Address 2412 Greens Avenue
City: Henderson State: NV Zip Code: 89014
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 19 2004
Transaction ID: SA11ai-000000154
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
William S. Skupa
Mailing Address 2412 Greens Avenue
City: Henderson State: NV Zip Code: 89014
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 19 2004
Transaction ID: SA11ai-000000155
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1000.00**

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

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 31
(check only one)
[X] 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)
William J. Crowell

Mailing Address 520 W. Fourth Street

City: Carson City
State: NV
Zip Code: 89702

FEC ID number of contributing federal political committee: C

Name of Employer: Self employed
Occupation: Attorney

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 02 19 2004

Transaction ID: SA11ai-000000156

Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ▶ 250.00

TOTAL This Period (last page this line number only) ▶ 1250.00

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)

☐ 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)
NDP Non-Federal

Mailing Address 409 Horn Street

City: Las Vegas
State: NV
Zip Code: 89107

Purpose of Disbursement
Cash flow needs

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-03-00011-00014
Date of Disbursement
02 / 17 / 2004

Amount of Each Disbursement this Period
25000.00

B.
Full Name (Last, First, Middle Initial)
NDP Non-Federal

Mailing Address 409 Horn Street

City: Las Vegas
State: NV
Zip Code: 89107

Purpose of Disbursement
Cash flow needs

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29-03-00013-00016
Date of Disbursement
02 / 25 / 2004

Amount of Each Disbursement this Period
11000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	36000.00
TOTAL This Period (last page this line number only) ..... ▶	36000.00

25990624629

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)

☐ 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)
Rebecca Lambe-Jolley

Mailing Address 1813 Placid Ravine St

City: Las Vegas | State: NV | Zip Code: 89117

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00164-00191
Date of Disbursement: 02 / 14 / 2004

Amount of Each Disbursement this Period: 3140.75

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

Mailing Address 7255 Hualapai Way #2114

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

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00165-00192
Date of Disbursement: 02 / 14 / 2004

Amount of Each Disbursement this Period: 1978.45

C. Full Name (Last, First, Middle Initial)
Rebecca Lambe-Jolley

Mailing Address 1813 Placid Ravine St

City: Las Vegas | State: NV | Zip Code: 89117

Purpose of Disbursement: Salary

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00166-00193
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 3140.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8259.95

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)

☐ 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)
Jon Summers

Mailing Address 7255 Hualapai Way #2114

City: Las Vegas
State: NV
Zip Code: 89145

Purpose of Disbursement
Salary

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00167-00194
Date of Disbursement
02 / 27 / 2004

Amount of Each Disbursement this Period
1978.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1978.45

TOTAL This Period (last page this line number only) ..... ▶ 10238.40

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.

Nature of Debt (Purpose):
Rent

Mailing Address 953 East Sahara #240

City	State	ZIP Code
Las Vegas	NV	89194

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)
Intuit

Mailing Address
6080 Nancy Ridge Dr. #100

City: San Diego | State: CA | Zip Code: 92121

Purpose of Disbursement:
Office supplies

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
27323.67

Date 02 02 2004
Transaction ID: H421a-01-00200-00238

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
118.51		210.69		329.20

B. 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:
Copy machine maintenance

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
27517.17

Date 02 04 2004
Transaction ID: H421a-01-00030-00035

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
69.66		123.84		193.50

C. 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 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
27784.64

Date 02 04 2004
Transaction ID: H421a-01-00031-00036

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.29		171.18		267.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
284.46		505.71		790.17

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)
Goormastic, Mary Ann

Mailing Address
1712 Hassett Ave.

City	State	Zip Code
Las Vegas	NV	89104

Purpose of Disbursement:
Mileage reimbursement

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
27841.52

Date 02 04 2004
Transaction ID: H421a-01-00032-00037

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.48		36.40		56.88

B. Full Name (Last, First, Middle Initial)
Scharff, Christine

Mailing Address
PO Box 4177

City	State	Zip Code
Incline Village	NV	89450

Purpose of Disbursement:
Rent

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
28855.52

Date 02 04 2004
Transaction ID: H421a-01-00033-00038

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
365.04		648.96		1014.00

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

Mailing Address
PO Box 45845

City	State	Zip Code
San Francisco	CA	94145

Purpose of Disbursement:
Postage machine lease

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
29165.12

Date 02 04 2004
Transaction ID: H421a-01-00034-00039

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
111.46		198.14		309.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
496.98		883.50		1380.48

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)
Verizon Wireless

Mailing Address
PO Box 4001

City: Inglewood | State: CA | Zip Code: 90313

Purpose of Disbursement:
Phone billing

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
29541.22

Date 02 04 2004
Transaction ID: H421a-01-00035-00040

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
135.40		240.70		376.10

B. Full Name (Last, First, Middle Initial)
Las Vegas Sun

Mailing Address
PO Box 730

City: Las Vegas | State: NV | Zip Code: 89125

Purpose of Disbursement:
Subscription

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
29598.68

Date 02 05 2004
Transaction ID: H421a-01-00038-00041

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.69		36.77		57.46

C. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address
1001 E. Sunset Road

City: Las Vegas | State: NV | Zip Code: 89199

Purpose of Disbursement:
Postage

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
29898.68

Date 02 05 2004
Transaction ID: H421a-01-00038-00044

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
264.09		469.47		733.56

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)
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 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
30043.47

Date 02 05 2004
Transaction ID: H421a-01-00039-00045

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.12		92.67		144.79

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 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
30325.08

Date 02 05 2004
Transaction ID: H421a-01-00040-00046

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.38		180.23		281.61

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

Mailing Address
PO Box 79133

City: Phoenix | State: AZ | Zip Code: 85062

Purpose of Disbursement:
Phone billing

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
31220.55

Date 02 05 2004
Transaction ID: H421a-01-00041-00047

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
322.37		573.10		895.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
475.87		846.00		1321.87

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	State	Zip Code
Las Vegas	NV	89103

Purpose of Disbursement:
Copy machine maintenance

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
31504.80

Date 02 05 2004
Transaction ID: H421a-01-00042-00048

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
102.33		181.92		284.25

B. Full Name (Last, First, Middle Initial)
Millisor, Naomi

Mailing Address
3539 Villa Knolls Dr So

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement:
Reimb./postage

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
31519.80

Date 02 05 2004
Transaction ID: H421a-01-00043-00049

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.33		9.47		14.80

C. Full Name (Last, First, Middle Initial)
Millisor, Naomi

Mailing Address
3539 Villa Knolls Dr So

City	State	Zip Code
Las Vegas	NV	89120

Purpose of Disbursement:
Reimb./moving expenses

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
31579.55

Date 02 05 2004
Transaction ID: H421a-01-00043-00050

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.58		38.37		59.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
129.24		229.76		359.00

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)
Millisor, Naomi

Mailing Address
3539 Villa Knolls Dr So

City: Las Vegas | State: NV | Zip Code: 89120

Purpose of Disbursement:
Office supplies

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
31650.06

Date 02 05 2004
Transaction ID: H421a-01-00043-00051

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.38		45.13		70.51

B. Full Name (Last, First, Middle Initial)
Millisor, Naomi

Mailing Address
3539 Villa Knolls Dr So

City: Las Vegas | State: NV | Zip Code: 89120

Purpose of Disbursement:
Reimb./Women's Demo mtg.

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
31705.06

Date 02 05 2004
Transaction ID: H421a-01-00043-00052

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
19.80		35.20		55.00

C. Full Name (Last, First, Middle Initial)
Capitol Advantage Publishing

Mailing Address
PO Box 2018

City: Merrifield | State: VA | Zip Code: 22116

Purpose of Disbursement:
Office supplies

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
31736.86

Date 02 05 2004
Transaction ID: H421a-01-00044-00053

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.48		20.42		31.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.66		100.75		157.41

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Raborn, Shannon

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement:
Reimb./ad-precinct mtg.

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
32102.17

Date 02 09 2004
Transaction ID: H421a-01-00045-00054

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
131.48		233.73		365.21

B. 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 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
33539.19

Date 02 19 2004
Transaction ID: H421a-01-00048-00055

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
517.33		919.69		1437.02

C. 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 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
33815.46

Date 02 19 2004
Transaction ID: H421a-01-00047-00056

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
99.46		176.81		276.27

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
748.27		1330.23		2078.50

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)
Konica Leasing

Mailing Address
PO Box 41601

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

Purpose of Disbursement: Property tax

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
33855.20

Date 02 19 2004
Transaction ID: H421a-01-00048-00057

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.31		25.43		39.74

B. Full Name (Last, First, Middle Initial)
MDL Group

Mailing Address
3085 So. Jones Blvd #201

City: Las Vegas | State: NV | Zip Code: 89146

Purpose of Disbursement: Rent

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
37503.58

Date 02 19 2004
Transaction ID: H421a-01-00049-00058

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1313.42		2334.96		3648.38

C. Full Name (Last, First, Middle Initial)
Philipp's Communications Co.

Mailing Address
333 No. Rancho Dr. #133

City: Las Vegas | State: NV | Zip Code: 89106

Purpose of Disbursement: Phone installation fee

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
40904.83

Date 02 19 2004
Transaction ID: H421a-01-00050-00059

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1224.45		2176.80		3401.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2552.18		4537.19		7089.37

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)
Lockwood Moore, Inc.

Mailing Address
754 Kuenzli St

City	State	Zip Code
Reno	NV	89502

Purpose of Disbursement:
Office supplies

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
40931.34

Date 02 19 2004
Transaction ID: H421a-01-00051-00060

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.54		16.97		26.51

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

Mailing Address
PO Box79255

City	State	Zip Code
City of Industry	CA	91716

Purpose of Disbursement:
Phone billing

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
41379.07

Date 02 19 2004
Transaction ID: H421a-01-00052-00061

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
161.18		286.55		447.73

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

Mailing Address
PO Box79255

City	State	Zip Code
City of Industry	CA	91716

Purpose of Disbursement:

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
41460.24

Date 02 19 2004
Transaction ID: H421a-01-00053-00062

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
29.22		51.95		81.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
199.94		355.47		555.41

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Aronstamm, Emily

Mailing Address
2021 Aspen Brook Drive

City: Henderson | State: NV | Zip Code: 89074

Purpose of Disbursement:
Utilities

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
41490.19

Date 02 / 19 / 2004
Transaction ID: H421a-01-00054-00083

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.78		19.17		29.95

B. Full Name (Last, First, Middle Initial)
Sierra Spring Water Co.

Mailing Address
Dept 262

City: Denver | State: CO | Zip Code: 80271

Purpose of Disbursement:
Water delivery

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
41500.58

Date 02 / 19 / 2004
Transaction ID: H421a-01-00055-00084

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.74		6.65		10.39

C. Full Name (Last, First, Middle Initial)
Millisor, Todd

Mailing Address
5039 Merril Avenue

City: Las Vegas | State: NV | Zip Code: 89120

Purpose of Disbursement:
Facility maintenance & supp.

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
41546.66

Date 02 / 19 / 2004
Transaction ID: H421a-01-00056-00085

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.59		29.49		46.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.11		55.31		86.42

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)
Millisor, Naomi

Mailing Address
3539 Villa Knolls Dr So

City: Las Vegas | State: NV | Zip Code: 89120

Purpose of Disbursement:
Volunteer refreshments

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
41615.68

Date 02 19 2004
Transaction ID: H421a-01-00057-00086

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
24.85		44.17		69.02

B. Full Name (Last, First, Middle Initial)
Zuk, Kenneth

Mailing Address
3808 Fairway Circle

City: Las Vegas | State: NV | Zip Code: 89108

Purpose of Disbursement:
Mileage reimbursement

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
41621.26

Date 02 20 2004
Transaction ID: H421a-01-00058-00087

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.01		3.57		5.58

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

Mailing Address
PO Box 894820

City: Los Angeles | State: CA | Zip Code: 90189

Purpose of Disbursement:
Postage

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
41803.51

Date 02 20 2004
Transaction ID: H421a-01-00059-00088

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.61		116.64		182.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
92.47		164.38		256.85

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)
FedEx

Mailing Address
PO Box 7221

City: Pasadena | State: CA | Zip Code: 91109

Purpose of Disbursement:
Postage

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
41823.30

Date 02 20 2004
Transaction ID: H421a-01-00060-00069

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.12		12.67		19.79

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 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
43086.84

Date 02 20 2004
Transaction ID: H421a-01-00061-00070

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
454.87		808.67		1263.54

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement:
Office supplies

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
44271.12

Date 02 20 2004
Transaction ID: H421a-01-00062-00071

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
426.34		757.94		1184.28

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
888.33		1579.28		2467.61

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)
Kihuen, Ruben

Mailing Address
3813 Rose Canyon Drive

City: No. Las Vegas | State: NV | Zip Code: 89032

Purpose of Disbursement:
Volunteer refreshments

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
44285.97

Date 02 20 2004
Transaction ID: H421a-01-00063-00072

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.35		9.50		14.85

B. Full Name (Last, First, Middle Initial)
Kihuen, Ruben

Mailing Address
3813 Rose Canyon Drive

City: No. Las Vegas | State: NV | Zip Code: 89032

Purpose of Disbursement:
Reimb./Office supplies

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
44295.61

Date 02 20 2004
Transaction ID: H421a-01-00063-00073

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.47		6.17		9.64

C. Full Name (Last, First, Middle Initial)
Kihuen, Ruben

Mailing Address
3813 Rose Canyon Drive

City: No. Las Vegas | State: NV | Zip Code: 89032

Purpose of Disbursement:
Latin Chamber mo. luncheon

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
44320.61

Date 02 20 2004
Transaction ID: H421a-01-00063-00074

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.82		31.67		49.49

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 989045

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

Purpose of Disbursement:
Phone billing

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
44867.38

Date 02 20 2004
Transaction ID: H421a-01-00064-00075

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
196.84		349.93		546.77

B. Full Name (Last, First, Middle Initial)
Rabom, Shannon

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement:
Mileage reimbursement

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
44976.88

Date 02 20 2004
Transaction ID: H421a-01-00065-00076

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.42		70.08		109.50

C. Full Name (Last, First, Middle Initial)
Rabom, Shannon

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement:
Reimb./office supplies

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
45011.88

Date 02 20 2004
Transaction ID: H421a-01-00065-00077

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		22.40		35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
248.86		442.41		691.27

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)
Raborn, Shannon

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Reimb./postage

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: 45039.02

Date: 02 / 20 / 2004

Transaction ID: H421a-01-00065-00078

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.77		17.37		27.14

B. Full Name (Last, First, Middle Initial)
Raborn, Shannon

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Volunteer refreshments

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: 45122.48

Date: 02 / 20 / 2004

Transaction ID: H421a-01-00065-00079

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.05		53.41		83.46

C. 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 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: 46216.98

Date: 02 / 20 / 2004

Transaction ID: H421a-01-00066-00080

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
394.02		700.48		1094.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
433.84		771.26		1205.10

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)
Culinary Training Academy

Mailing Address
710 W Lake Mead

City: North Las Vegas | State: NV | Zip Code: 89030

Purpose of Disbursement: Catering

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
48984.53

Date 02 20 2004
Transaction ID: H421a-01-00067-00081

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
276.32		491.23		767.55

B. Full Name (Last, First, Middle Initial)
Carson City Demo. Central Comm.

Mailing Address
214 W Robinson St

City: Carson City | State: NV | Zip Code: 89703

Purpose of Disbursement: Rent

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
47584.53

Date 02 20 2004
Transaction ID: H421a-01-00068-00082

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
216.00		384.00		600.00

C. Full Name (Last, First, Middle Initial)
Nevada State AFL-CIO

Mailing Address
602 E John St.

City: Carson City | State: NV | Zip Code: 89706

Purpose of Disbursement: Event fee

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
47734.53

Date 02 20 2004
Transaction ID: H421a-01-00069-00083

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
546.32		971.23		1517.55

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)
Scharff, Christine

Mailing Address
PO Box 4177

City: Incline Village | State: NV | Zip Code: 89450

Purpose of Disbursement: Rent

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: 47937.33

Date: 02 20 2004
Transaction ID: H421a-01-00070-00084

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.01		129.79		202.80

B. Full Name (Last, First, Middle Initial)
Sierra Pacific

Mailing Address
PO Box 30065

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

Purpose of Disbursement: Utilities

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: 48284.42

Date: 02 20 2004
Transaction ID: H421a-01-00071-00085

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
124.95		222.14		347.09

C. Full Name (Last, First, Middle Initial)
A & B Printing

Mailing Address
2912 S Highland Ste. B

City: Las Vegas | State: NV | Zip Code: 89109

Purpose of Disbursement: Office supplies

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: 51093.40

Date: 02 20 2004
Transaction ID: H421a-01-00072-00086

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1011.23		1797.75		2808.98

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1209.19		2149.68		3358.87

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)
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 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
53238.90

Date 02 20 2004
Transaction ID: H421e-01-00073-00087

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
772.38		1373.12		2145.50

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 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
53660.43

Date 02 25 2004
Transaction ID: H421e-01-00074-00088

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
151.75		269.78		421.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
924.13		1642.90		2567.03

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
9599.76	17066.20	26665.96

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	0.00
b. Unitemized	0.00	0.00
c. Total	0.00	0.00
2. OTHER RECEIPTS	0.00	0.00
3. TOTAL RECEIPTS (Add Lines 1c and 2)	0.00	0.00
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	0.00	0.00
6. TOTAL DISBURSEMENTS (Add Lines 4c and 5)	0.00	0.00
7. BEGINNING CASH ON HAND (In Column B, use Schedule L-A, Line 7a)	0.00	0.00
8. RECEIPTS (from Line 3)	0.00	0.00
9. SUBTOTAL (Add Lines 7 and 8)	0.00	0.00
10. DISBURSEMENTS (From Line 6)	0.00	0.00
11. ENDING CASH ON HAND (Subtract Line 10 From Line 9)		0.00