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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An	Authorized Con	nmittee			Office Use Only
NAME OF COMMITTEE (in formal committee)	TYPE OR PRIM		xample: If typin	g, type	12FE4M5	
Cegavske for C	ongress					1
1						
		. 51 1 6 1: 10				
ADDRESS (number and		eston Blvd, Suite 100)			
Check if diffe	rent					
than previous reported. (AC	ly Las Vegas				NV L	89117
2. FEC IDENTIFICA	ATION NUMBER ▼	CITY ▲			STATE A	ZIP CODE
C C00505834		3. IS THIS REPORT	NEW (N)	OR	X AMEND (A)	STATE ▼ DISTRICT PED NV
(a) Quarterly Rep April 15 (July 15 0 October 5	ORT (Choose One) ports: Quarterly Report (Q1) Quarterly Report (Q2) 15 Quarterly Report (Q3) 81 Year-End Report (YE) on Report (TER)	Election or	ST-Election Rep General (30G	12C) poort for the:	General (1) Special (1) Y Y Y Y Runoff (30)	in the State of
5. Covering Period	M = M / D = D 01	/ Y Y Y Y Y Y Y Z Y Z Z Z Z Z Z Z Z Z Z	through	M M M 12	/ D D /	2013
I certify that I have exact Type or Print Name of	amined this Report and to Treasurer Robert Been	-	nowledge and	beliet it is tr	ue, correct and	i complete.
Signature of Treasurer	Robert Beers		[Electronically i	Filed]	Date 01	/ B
NOTE: Submission of fa	ulse, erroneous, or incomp	lete information may	subject the per	son signing t	this Report to th	ne penalties of 2 U.S.C. §437g.
Office Use Only						FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

of Receipts and Disbursements

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FEC Form 3 (Revised 02/2003)

Write or Type Committee Name

Cegavske	for	Congress
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2013 10 12 31 01 2013 Report Covering the Period: From: To: **COLUMN A COLUMN B 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 2013 12 31 2013 Report Covering the Period: From: To:

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11.	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(c) Other Political Committees	0.00	0.00
	(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(c) TOTAL 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

FEC Form 3 (Revised 02/2003)

rsements

PAGE 4 / 8

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPERATING EXPENDITURES	0.00	224960.83
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19.	LOAN 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.	REFUNDS OF CONTRIBUTIONS TO:		
	(a) Individuals/Persons Other Than Political Committees	0.00	2500.00
	(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 20(a), (b), and (c))	0.00	2500.00
21.	OTHER DISBURSEMENTS	0.00	3376.69
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	0.00	230837.52
	III. CASH SI	JMMARY	
23.	CASH ON HAND AT BEGINNING OF REPO	RTING PERIOD	10870.67
24	TOTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	0.00
25.	SUBTOTAL (add Line 23 and Line 24)		10870.67
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	om Line 22)	0.00
27.	CASH ON HAND AT CLOSE OF REPORTIN (subtract Line 26 from Line 25)		10870.67

Excluding Loans

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

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

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X	10

8

NAME OF COMMITTEE (In Full)

Cegavske	for	Congress	S
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Cegavske for Congress		
A. 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	
Las Vegas	NV 89147	
Outstanding Balance Beginning This Period 4300.00		Transaction ID : SD10.5367
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	
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	
Las Vegas	NV 89147	
Outstanding Balance Beginning This Period 17056.80 Amount Incurred This Period	Payment This Period	Transaction ID : SD10.5368 Outstanding Balance at Close of This Period
0.00	0.00	17056.80
C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	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		Sandary 2012.
City	State Zip Code	
Alexandria	VA 22314	
Outstanding Balance Beginning This Period 220.93		Transaction ID : SD10.5235
9 9		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	220.93
1) SUBTOTALS This Period This Page (optional)		21577.73
2) TOTALS This Period (last page this line number	only)	>
3) TOTAL OUTSTANDING LOANS from Schedule C	C (last page only)	>
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only	>

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 Congres	S			
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Solutions / The Donatelli Group Mailing Address 117 North Saint Asaph Street			Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12	
			-	
City State Alexandria	Zip Code VA	22314		
Outstanding Balance Beginning This Period			Transaction ID : SD10.5364	
1004.07				
Amount Incurred This Period	Pay	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	r 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		20000	Transaction ID : SD10.5350	
1500.00				
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
0.00	,	0.00	1500.00	
C. Full Name (Last, First, Middle Initial) of Debt Clark Hill	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 Washington	State DC	Zip Code 20005		
Outstanding Balance Beginning This Period			Transaction ID : SD10.5351	
1500.00				
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	1500.00	
) SUBTOTALS This Period This Page (optional)			4004.07	
2) TOTALS This Period (last page this line number	r only)			
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page or	nly)		
) ADD 2) and 3) and carry forward to appropriate	e line of Summa	ary Page (last page only)	·,	

Excluding Loans

NAME OF COMMITTEE (In Full)

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

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

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Cegavske for Congress	•	
A. Full Name (Last, First, Middle Initial) of Debtor 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 2199.84		Transaction ID : SD10.5386
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.0	
, , , , , , , , , , , , , , , , , , , ,		
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	NV 05147	
Outstanding 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	g 0.0	5500.00
C. Full Name (Last, First, Middle Initial) of Debtor	r or Creditor	Nature of Debt (Purpose):
Red Rock Strategies		bill received but not paid as of 6/30/12
Mailing Address 9500 W. Flamingo Rd. #203		
City	State Zip Code NV 89147	
Las Vegas	09147	Transaction ID : SD10.5344
Outstanding Balance Beginning This Period		11a115action 10 . 30 10.3344
5500.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.0	5500.00
SUBTOTALS This Period This Page (optional)		13199.84
., CODICIALO IIIIS I GIOU IIIIS FAGE (OPLIOIIAI)		
2) TOTALS This Period (last page this line number	only)	•
3) TOTAL OUTSTANDING LOANS from Schedule (C (last page only)	<u> </u>
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page onl	ly) ►

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 8 OF
FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

Cegavske for Congress

Cegavake for Congress	,	
A. Full Name (Last, First, Middle Initial) of Debto	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		
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 Debtor	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	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1050.00
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	State Zip Code	
Las Vegas	NV 89107	
Outstanding Balance Beginning This Period 1511.59	Transaction ID : SD10.5387	
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1511.59
1) SUBTOTALS This Period This Page (optional)		4270.79
2) TOTALS This Period (last page this line number	43052.43	
3) TOTAL OUTSTANDING LOANS from Schedule	0.00	
I) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	43052.43