02/14/2005 08 : 23

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 01 01 2004 through 01 31 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 02 14 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: 01 01 2004 To: 01 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		129801.54
(b) Cash on Hand at Begining of Reporting Period	129801.54	
(c) Total Receipts (from Line 19)	72500.00	72500.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	202301.54	202301.54
7. Total Disbursements (from Line 31)	93010.17	93010.17
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	109291.37	109291.37
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: 01 01 2004 To: 01 31 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)	62500.00	62500.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	62500.00	62500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	10000.00	10000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	72500.00	72500.00
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))	72500.00	72500.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	72500.00	72500.00

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	15276.50	15276.50
(ii) Non-Federal Share	27077.47	27077.47
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	42353.97	42353.97
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	28115.00	28115.00
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	22541.20	22541.20
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	22541.20	22541.20
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	93010.17	93010.17
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	65932.70	65932.70

DETAILED SUMMARY PAGE

of Disbursements

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)	72500.00	72500.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	72500.00	72500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	15276.50	15276.50
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	15276.50	15276.50

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 38
(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)
James E. Nave
Mailing Address 2385 E. Tropicana
City: Las Vegas State: NV Zip Code: 89119
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Veterinarian
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000016
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Gordon & Schwenkmeyer
Mailing Address 300 N. Sepulveda #2050
City: El Segundo State: CA Zip Code: 90245
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000068
Amount of Each Receipt this Period: 4000.00

C.
Full Name (Last, First, Middle Initial)
Richard Perkins
Mailing Address 328 Fife St.
City: Henderson State: NV Zip Code: 89015
FEC ID number of contributing federal political committee: C
Name of Employer: State of Nevada
Occupation: Legislator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11ai-000000114
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 38
(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): R. W. Bunker
Mailing Address: 7870 Castle Pines Ave.
City: Las Vegas | State: NV | Zip Code: 89113
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: PR Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000122
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): David Z. Chesnoff
Mailing Address: 520 South 4th St.
City: Las Vegas | State: NV | Zip Code: 89101
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: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000123
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Lynn Schoen
Mailing Address: 601 South 10th St. #105
City: Las Vegas | State: NV | Zip Code: 89101
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: 01 07 2004
Transaction ID: SA11ai-000000124
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Daniel Hart
Mailing Address 1990 Freeman Court
City: Henderson State: NV Zip Code: 89014
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000125
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Teresa M. Murphy
Mailing Address 8612 Estrelita Dr
City: Las Vegas State: NV Zip Code: 89128-8232
FEC ID number of contributing federal political committee: C
Name of Employer: Strategic Solutions
Occupation: Public Relations
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000126
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Christine L. Robinson
Mailing Address 7960 W Rosada Way
City: Las Vegas State: NV Zip Code: 89149
FEC ID number of contributing federal political committee: C
Name of Employer: Clark County NV
Occupation: Director Air Quality Management
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000127
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Teri A. Thomas
Mailing Address 8101 Meantmore Ave.
City: Las Vegas State: NV Zip Code: 89117
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Concession owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000128
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
PAULA KALISH
Mailing Address 7197 DURANGO ST
City: LAS VEGAS State: NV Zip Code: 89120
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000129
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Dean Madsen
Mailing Address 64 Schooner Hill
City: Oakland State: CA Zip Code: 94618
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Financial consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000130
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Marc Rubinstein
Mailing Address 1335 Panini Drive
City: Henderson State: NV Zip Code: 89052
FEC ID number of contributing federal political committee: C
Name of Employer: Wynn Resorts
Occupation: Legal counsel
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000131
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
GLORIA J. STURMAN
Mailing Address 2941 RED SPRINGS DR
City: LAS VEGAS State: NV Zip Code: 89135
FEC ID number of contributing federal political committee: C
Name of Employer: Edwards Hale Sturman Cushing
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000132
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Catherine Cortez Masto
Mailing Address 4936 Mountain Foliage Dr
City: Las Vegas State: NV Zip Code: 89148
FEC ID number of contributing federal political committee: C
Name of Employer: Clark County NV
Occupation: Assistant County Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000133
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Bonnie B. Bryan
Mailing Address 2101 Plaza Del Dios
City: Las Vegas State: NV Zip Code: 89102
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000134
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Michaelene Bilbrey
Mailing Address 312B Beach View Ct.
City: Las Vegas State: NV Zip Code: 89117
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000135
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Keran C. Winckler
Mailing Address 17 Knob Oak
City: Henderson State: NV Zip Code: 89052
FEC ID number of contributing federal political committee: C
Name of Employer: Wright Judd Winckler
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000136
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
V. C. Ferenbach
Mailing Address 1908 Soaring Ct.
City: Las Vegas State: NV Zip Code: 89134
FEC ID number of contributing federal political committee: C
Name of Employer: Lionel Sawyer Collins
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000137
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
John Pappageorge
Mailing Address 3445 Westwind Rd
City: Las Vegas State: NV Zip Code: 89146-6754
FEC ID number of contributing federal political committee: C
Name of Employer: Self employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000138
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Robert D. Faiss
Mailing Address 835 Temple Rock Court
City: Boulder City State: NV Zip Code: 89005
FEC ID number of contributing federal political committee: C
Name of Employer: Lionel Sawyer & Collins
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000139
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Virginia Valentine
Mailing Address 709 Proud Eagle Lane
City: Las Vegas State: NV Zip Code: 89144
FEC ID number of contributing federal political committee: C
Name of Employer: Clark County NV
Occupation: Assistant County Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000140
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Ken R. Ashworth
Mailing Address 1850 E Flamingo Rd. #205
City: Las Vegas State: NV Zip Code: 89119
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: 01 07 2004
Transaction ID: SA11ai-000000141
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Christopher Kaempfer
Mailing Address 6350 W Tara Avenue
City: Las Vegas State: NV Zip Code: 89146
FEC ID number of contributing federal political committee: C
Name of Employer: Kummer, Kaempfer, Bonner & Renshaw
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 07 2004
Transaction ID: SA11ai-000000142
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 38
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A.
Full Name (Last, First, Middle Initial)
Thomas E. Drendel
Mailing Address 2245 Hedgewood Dr.
City: Reno State: NV Zip Code: 89509
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: 01 20 2004
Transaction ID: SA11ai-000000143
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Jeffrey Cooper
Mailing Address 224 Coventry Place
City: Edwardsville State: IL Zip Code: 62025
FEC ID number of contributing federal political committee: C
Name of Employer: Simmons Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11ai-000000144
Amount of Each Receipt this Period: 10000.00

C.
Full Name (Last, First, Middle Initial)
Stephen C. Jones
Mailing Address 5346 Richland Woods Dr
City: Alton State: IL Zip Code: 62002
FEC ID number of contributing federal political committee: C
Name of Employer: Simmons Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11ai-000000145
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **12500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 38
(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)
Marcus E. Raichle

Mailing Address 39 Enfield Road

City: St. Louis | State: MO | Zip Code: 63132

FEC ID number of contributing federal political committee: C

Name of Employer: Simmons Law Firm
Occupation: Attorney

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 01 23 2004

Transaction ID: SA11ai-000000146

Amount of Each Receipt this Period: 5000.00

B. Full Name (Last, First, Middle Initial)
John Simmons

Mailing Address 12 Danforth Road

City: Alton | State: IL | Zip Code: 62002

FEC ID number of contributing federal political committee: C

Name of Employer: Simmons Law Firm
Occupation: Attorney

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 10000.00

Date of Receipt: 01 23 2004

Transaction ID: SA11ai-000000147

Amount of Each Receipt this Period: 10000.00

C. Full Name (Last, First, Middle Initial)
Hallie Lakin

Mailing Address 286 Oakley Pl

City: East Alton | State: IL | Zip Code: 62024

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation: Homemaker

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 2000.00

Date of Receipt: 01 23 2004

Transaction ID: SA11ai-000000148

Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **17000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 38
(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)
L. Thomas Lakin
Mailing Address 300 Evans
City: Wood River | State: IL | Zip Code: 62095
FEC ID number of contributing federal political committee: C
Name of Employer: Lakin Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11ai-000000149
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Brad Lakin
Mailing Address 286 Oakley Pl
City: East Alton | State: IL | Zip Code: 62024
FEC ID number of contributing federal political committee: C
Name of Employer: Lakin Law Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11ai-000000150
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
John F. Marchiano
Mailing Address 218 Lead St.
City: Henderson | State: NV | Zip Code: 89015
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: 01 23 2004
Transaction ID: SA11ai-000000151
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 38
(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)
John C. Lambrose
Mailing Address 217 Rosemary Lane
City: Las Vegas State: NV Zip Code: 89107
FEC ID number of contributing federal political committee. C
Name of Employer: Federal government
Occupation: Assistant public defender
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 23 2004
Transaction ID: SA11ai-000000152
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
William Vassiliadis
Mailing Address 909 S Pavilion Center Dr
City: Las Vegas State: NV Zip Code: 89144
FEC ID number of contributing federal political committee. C
Name of Employer: R & R Advertising
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 23 2004
Transaction ID: SA11ai-000000153
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	2500.00
TOTAL This Period (last page this line number only) ..... ▶	62500.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 38
(check only one)
☐ 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)
AMERICAN FED. OF STATE COUNTY & MUNICIPAL EMPLOYEES - P E O P L E QUALIFIED
Mailing Address 1625 L STREET NW
City: WASHINGTON State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C C00011114
Name of Employer:
Occupation: C00011114
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11c-000000098
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
AMERICAN FEDERATION OF TEACHERS
Mailing Address 555 NEW JERSEY AVE., NW
City: WASHINGTON State: DC Zip Code: 20001
FEC ID number of contributing federal political committee: C C70002472
Name of Employer:
Occupation: C70002472
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 01 07 2004
Transaction ID: SA11c-000000121
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10000.00**

TOTAL This Period (last page this line number only) ..... ▶ **10000.00**

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: SB29-03-00009-00012

Date of Disbursement
01 / 30 / 2004

Amount of Each Disbursement this Period
28000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 28000.00

TOTAL This Period (last page this line number only) ..... ▶ 28000.00

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)
Nevada State Bank

Mailing Address 3480 West Sahara

City: Las Vegas | State: NV | Zip Code: 89102

Purpose of Disbursement
Payroll taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00158-00185
Date of Disbursement
01 / 06 / 2004

Amount of Each Disbursement this Period
4830.20

B.
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-01-00159-00186
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
3140.75

C.
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-01-00160-00187
Date of Disbursement
01 / 15 / 2004

Amount of Each Disbursement this Period
1978.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 9949.40

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)
Geary Interactive

Mailing Address 906 10th Ave. #303

City: San Diego
State: CA
Zip Code: 92101

Purpose of Disbursement
Web site development

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00016-00020
Date of Disbursement: 01 / 16 / 2004

Amount of Each Disbursement this Period: 4841.00

B.
Full Name (Last, First, Middle Initial)
Nevada State Bank

Mailing Address 3480 West Sahara

City: Las Vegas
State: NV
Zip Code: 89102

Purpose of Disbursement
Payroll taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-01-00181-00188
Date of Disbursement: 01 / 26 / 2004

Amount of Each Disbursement this Period: 2631.60

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-01-00182-00189
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 3140.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10613.35**

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-01-00163-00190
Date of Disbursement
01 / 30 / 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) ..... ▶ 22541.20

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

Outstanding Balance Beginning This Period
8778.00

Transaction ID: SD10-000004

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
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) ▶	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED 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)** (Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

X 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 H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived. where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NONFEDERAL %
H Clinton Reception	77.50 %	22.50 %

ACTIVITY IS:

[X] Fundraising [ ] Direct Candidate Support

CHECK IF THE RATIO IS:

[X] New [ ] Revised [ ] Same as Previously Reported

Transaction ID: H2-0002

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)
Milan Properties

Mailing Address
3085 South Jones Blvd., #201

City	State	Zip Code
Las Vegas	NV	89146

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Rent

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
10705.14

Date 01 07 2004
Transaction ID: H421a-01-00001-00001

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3853.85		6851.29		10705.14

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:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Rent

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
11719.14

Date 01 07 2004
Transaction ID: H421a-01-00002-00002

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
365.04		648.96		1014.00

C. Full Name (Last, First, Middle Initial)
Schwartz, Alison

Mailing Address
9825 Canterbury Creek Street

City	State	Zip Code
Las Vegas	NV	89123

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Volunteer Refreshments

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
11793.72

Date 01 07 2004
Transaction ID: H421a-01-00003-00003

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.85		47.73		74.58

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4245.74		7547.98		11793.72

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)
Lambe-Jolley, Rebecca

Mailing Address
1813 Placid Ravine St

City	State	Zip Code
Las Vegas	NV	89117

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Travel Expense

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
13545.54

Date 01 07 2004
Transaction ID: H421a-01-00004-00004

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
630.66		1121.16		1751.82

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

Mailing Address
1813 Placid Ravine St

City	State	Zip Code
Las Vegas	NV	89117

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Phones

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
14001.06

Date 01 07 2004
Transaction ID: H421a-01-00004-00005

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
163.99		291.53		455.52

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

Mailing Address
1813 Placid Ravine St

City	State	Zip Code
Las Vegas	NV	89117

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Computer Service

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
14707.26

Date 01 07 2004
Transaction ID: H421a-01-00004-00006

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
254.23		451.97		706.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1048.88		1864.66		2913.54

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)
Lambe-Jolley, Rebecca

Mailing Address
1813 Placid Ravine St

City	State	Zip Code
Las Vegas	NV	89117

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:

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
14786.84

Date 01 07 2004
Transaction ID: H421a-01-00004-00007

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.38		38.00		59.38

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

Mailing Address
1813 Placid Ravine St

City	State	Zip Code
Las Vegas	NV	89117

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Meeting Expense

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
14847.10

Date 01 07 2004
Transaction ID: H421a-01-00004-00008

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.97		51.49		80.46

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

Mailing Address
PO Box 30065

City	State	Zip Code
Reno	NV	89520

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Utilities

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
15213.18

Date 01 08 2004
Transaction ID: H421a-01-00006-00010

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
131.79		234.29		366.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
182.14		323.78		505.92

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)
Kihuen, Ruben

Mailing Address
3813 Rose Canyon Drive

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

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Volunteer refreshments

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
15277.51

Date 01 16 2004
Transaction ID: H421a-01-00009-00013

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.16		41.17		64.33

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

Mailing Address
2021 Aspen Brook Drive

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

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Travel expenses

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
15488.21

Date 01 16 2004
Transaction ID: H421a-01-00010-00014

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.85		134.85		210.70

C. Full Name (Last, First, Middle Initial)
Schwartz, Alison

Mailing Address
9825 Canterbury Creek Street

City: Las Vegas | State: NV | Zip Code: 89123

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Reimb./office supplies

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
15581.04

Date 01 16 2004
Transaction ID: H421a-01-00012-00016

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
33.42		59.41		92.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
132.43		235.43		367.86

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)
Broadcast Solutions, LLC

Mailing Address
8602 Garfield St.

City	State	Zip Code
Bethesda	MD	20817

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Blast fax service

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
15595.24

Date 01 16 2004
Transaction ID: H421a-01-00013-00017

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.11		9.09		14.20

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

Mailing Address
3808 Fairway Circle

City	State	Zip Code
Las Vegas	NV	89108

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Mileage reimbursement

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
15606.09

Date 01 16 2004
Transaction ID: H421a-01-00015-00019

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.91		6.94		10.85

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

Mailing Address
PO Box 894820

City	State	Zip Code
Los Angeles	CA	90189

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Postage

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
15679.26

Date 01 16 2004
Transaction ID: H421a-01-00017-00021

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.34		46.83		73.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
35.36		62.86		98.22

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)
Office Depot

Mailing Address
PO Box 9020

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

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Office supplies

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
18103.21

Date 01 / 16 / 2004
Transaction ID: H421a-01-00018-00022

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
152.62		271.33		423.95

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

Mailing Address
PO Box 9020

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

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Office supplies

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
18233.81

Date 01 / 19 / 2004
Transaction ID: H421a-01-00008-00012

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.02		83.58		130.60

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:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Phone installation

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
21614.48

Date 01 / 20 / 2004
Transaction ID: H421a-01-00019-00023

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1937.04		3443.63		5380.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2136.68		3798.54		5935.22

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)
SBC

Mailing Address
PO Box 988045

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

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Phone billing

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
22335.26

Date 01 23 2004
Transaction ID: H421a-01-00020-00024

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
259.48		461.30		720.78

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

Mailing Address
7255 Hualapai Way #2114

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

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Travel expenses

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
22395.26

Date 01 23 2004
Transaction ID: H421a-01-00021-00025

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.60		38.40		60.00

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

Mailing Address
7255 Hualapai Way #2114

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

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Reimb./office supplies

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
22457.34

Date 01 23 2004
Transaction ID: H421a-01-00021-00026

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.35		39.73		62.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
303.43		539.43		842.86

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)
DeLage Landen Financial Svcs.

Mailing Address
PO Box 41601

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

Purpose of Disbursement: Admin 2003-2004

Category/Type

Activity or Event Identifier: Copy machine lease

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: 22793.56

Date 01 23 2004
Transaction ID: H421a-01-00022-00027

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
121.04		215.18		336.22

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

Mailing Address
3415 So. Procyon Ave. #A

City: Las Vegas | State: NV | Zip Code: 89102

Purpose of Disbursement: Admin 2003-2004

Category/Type

Activity or Event Identifier: Water delivery

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: 22832.83

Date 01 23 2004
Transaction ID: H421a-01-00023-00028

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.14		25.13		39.27

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

Mailing Address
Dept 262

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

Purpose of Disbursement: Admin 2003-2004

Category/Type

Activity or Event Identifier: Water delivery

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: 22882.07

Date 01 23 2004
Transaction ID: H421a-01-00024-00029

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.73		31.51		49.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
152.91		271.82		424.73

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

FES4N01S

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)
Cox Communications

Mailing Address
PO Box 6059

City: Cypress | State: CA | Zip Code: 90630

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Utilities

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
23143.75

Date 01 23 2004
Transaction ID: H421a-01-00025-00030

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
94.20		167.48		261.68

B. Full Name (Last, First, Middle Initial)
Compliance Service Dept.

Mailing Address
PO Box 3353

City: San Dimas | State: CA | Zip Code: 91773

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Office supplies

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
23189.65

Date 01 26 2004
Transaction ID: H421a-01-00027-00032

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.52		29.38		45.90

C. Full Name (Last, First, Middle Initial)
Ayoub & Associates

Mailing Address
210 E. Flamingo Rd. #305

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

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Financial consulting

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
26189.65

Date 01 30 2004
Transaction ID: H421a-01-00028-00033

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1080.00		1920.00		3000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1190.72		2116.86		3307.58

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)
US Postal Service

Mailing Address
1001 E. Sunset Road

City	State	Zip Code
Las Vegas	NV	89199

Purpose of Disbursement:
Admin 2003-2004

Category/Type

Activity or Event Identifier:
Postage

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
28994.47

Date 01 30 2004
Transaction ID: H421a-01-00029-00034

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
289.74		515.08		804.82

B. Full Name (Last, First, Middle Initial)
Parking Solutions

Mailing Address
320 E. Charleston Blvd., #204-104

City	State	Zip Code
Las Vegas	NV	89104

Purpose of Disbursement:
H Clinton Reception

Category/Type

Activity or Event Identifier:
Valet fee

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
70.00

Date 01 07 2004
Transaction ID: H421a-01-00005-00009

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.25		15.75		70.00

C. Full Name (Last, First, Middle Initial)
Martin Worldwide

Mailing Address
4520 E. Thousand Oaks Blvd., #100

City	State	Zip Code
Westlake Village	CA	91362

Purpose of Disbursement:
Voter Drive

Category/Type

Activity or Event Identifier:
Voter File Data

Type of Allocated Activity:
[ ] Administrative [ ] Fundraising [ ] Exempt
[X] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4289.76

Date 01 15 2004
Transaction ID: H421a-01-00007-00011

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1544.31		2745.45		4289.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1888.30		3276.28		5164.58

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)
Walter Karl Inc.

Mailing Address
One Blue Hill Plaza

City	State	Zip Code
Pearl River	NE	10965

Purpose of Disbursement:
Voter Drive

Category/Type

Activity or Event Identifier:
Voter file data

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
5689.50

Date 01 16 2004
Transaction ID: H421a-01-00011-00015

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
503.91		895.83		1399.74

B. Full Name (Last, First, Middle Initial)
Voter Activation Network

Mailing Address
54 Regent St.

City	State	Zip Code
Cambridge	MA	02140

Purpose of Disbursement:
Voter Drive

Category/Type

Activity or Event Identifier:
Voter file maintenance

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
10489.50

Date 01 16 2004
Transaction ID: H421a-01-00014-00018

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1728.00		3072.00		4800.00

C. Full Name (Last, First, Middle Initial)
Voter Activation Network

Mailing Address
54 Regent St.

City	State	Zip Code
Cambridge	MA	02140

Purpose of Disbursement:
Voter Drive

Category/Type

Activity or Event Identifier:
Voter file maintenance

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☐ Exempt
☒ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
15289.50

Date 01 23 2004
Transaction ID: H421a-01-00026-00031

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1728.00		3072.00		4800.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3959.91		7039.83		10999.74

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
15276.50	27077.47	42353.97

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 cash on hand at January 1st)	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