25971582771

12/11/2005 23 : 18

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:

	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)	X 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 09 01 2005 through 09 30 2005

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 12 11 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: 09 01 2005 To: 09 30 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		23458.13
(b) Cash on Hand at Begining of Reporting Period	29628.66	
(c) Total Receipts (from Line 19)	8240.00	350957.55
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	37868.66	374415.68
7. Total Disbursements (from Line 31)	18783.14	355330.16
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	19085.52	19085.52
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: 09 01 2005 To: 09 30 2005

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)	500.00	94005.44
(ii) Unitemized	7740.00	50925.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	8240.00	144930.44
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	8240.00	149930.44
12. Transfers From Affiliated/Other Party Committees	0.00	55126.06
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	21400.00
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	124501.05
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	124501.05
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	8240.00	350957.55
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	8240.00	226456.50

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	1346.34	62801.88
(ii) Non-Federal Share	8772.73	187368.23
(b) Other Federal Operating Expenditures	8664.07	39793.71
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	18783.14	289963.82
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	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	5000.00
29. Other Disbursements	0.00	48871.50
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	0.00	11494.84
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	11494.84
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	18783.14	355330.16
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	10010.41	167961.93

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)	8240.00	149930.44
34. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	8240.00	144930.44
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	10010.41	102595.59
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	21400.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	10010.41	81195.59

25971582776

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 34
(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)
Candy K. Sader
Mailing Address 130 Del Mesa Cir
City: Reno State: NV Zip Code: 89521
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 09 2005
Transaction ID: 11ai-000009410
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial)
Richard J Hardenbrook
Mailing Address 131D Eastlake Blvd
City: Washoe Valley State: NV Zip Code: 89704
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 14 2005
Transaction ID: SA11ai-M2-000000065
Amount of Each Receipt this Period: 95.00
NV Party Victory Fund
[MEMO ITEM]
NV Party Victory Fund

C.
Full Name (Last, First, Middle Initial)
Robert E Rose
Mailing Address 201 S Carson St Capitol Complex
City: Carson City State: NV Zip Code: 89701
FEC ID number of contributing federal political committee: C
Name of Employer: State Of Nv
Occupation: Judge
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00
Date of Receipt: 09 02 2005
Transaction ID: SA11ai-M2-000000066
Amount of Each Receipt this Period: 95.00
NV Party Victory Fund
[MEMO ITEM]
NV Party Victory Fund

SUBTOTAL of Receipts This Page (optional) ..... ▶ 500.00

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 / 34
(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)
Jeanette C Rymes
Mailing Address 7865 Clearwood Ave
City: Las Vegas State: NV Zip Code: 89123
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 02 2005
Transaction ID: SA11ai-M2-000000067
Amount of Each Receipt this Period: 95.00
NV Party Victory Fund
[MEMO ITEM] NV Party Victory Fund

B.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 South Capitol St. SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 09 30 2005
Transaction ID: SA11ai-M2-000000068
Amount of Each Receipt this Period: 2804.40
NV Party Victory Fund Unitemized
[MEMO ITEM] NV Party Victory Fund Unitemized

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

TOTAL This Period (last page this line number only) ..... ▶ 500.00

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)

[X] 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)
Authorize.Net Corporation

Mailing Address 915 South 500 East #200

City: American Fork | State: UT | Zip Code: 84003

Purpose of Disbursement: Credit card fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-12-00190-00210
Date of Disbursement: 09 / 02 / 2005

Amount of Each Disbursement this Period: 20.00

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

Mailing Address 430 So. Capitol St, SE

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: Membership fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-04-00114-00114
Date of Disbursement: 09 / 09 / 2005

Amount of Each Disbursement this Period: 675.00

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

Mailing Address 300 No Sepulveda Blvd. #2050

City: El Segundo | State: CA | Zip Code: 90245

Purpose of Disbursement: Phonebanking fees

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-04-00115-00115
Date of Disbursement: 09 / 13 / 2005

Amount of Each Disbursement this Period: 7901.44

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8596.44

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)

[X] 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)
City National Bank

Mailing Address 2029 Century Park East

City: Los Angeles | State: CA | Zip Code: 90067

Purpose of Disbursement: Bank fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-04-00117-00117
Date of Disbursement: 09 / 16 / 2005

Amount of Each Disbursement this Period: 7.00

B. Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address 2029 Century Park East

City: Los Angeles | State: CA | Zip Code: 90067

Purpose of Disbursement: Bank fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-04-00118-00118
Date of Disbursement: 09 / 19 / 2005

Amount of Each Disbursement this Period: 7.00

C. Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address 2029 Century Park East

City: Los Angeles | State: CA | Zip Code: 90067

Purpose of Disbursement: Bank fee

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 21b-04-00119-00119
Date of Disbursement: 09 / 30 / 2005

Amount of Each Disbursement this Period: 29.08

SUBTOTAL of Disbursements This Page (optional) ..... ▶	43.08
TOTAL This Period (last page this line number only) ..... ▶	8639.52

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: 10-000001

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: 10-000002

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: 10-000003

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.

Mailing Address 953 East Sahara #240

City: Las Vegas | State: NV | ZIP Code: 89194

Nature of Debt (Purpose):
Rent

Outstanding Balance Beginning This Period
8778.00

Transaction ID: 10-000004

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) ▶	

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)
Dell Financial Services

Mailing Address
PO Box 5292

City: Carol Stream | State: IL | Zip Code: 60197

Purpose of Disbursement:
Equipment refund

Category/Type

Activity or Event Identifier:
Admin 2005-2004

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
50916.80

Date 09 02 2005
Transaction ID: 21a-00-00026-00028

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-1868.70		-3322.12		-5190.82

B. 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 2005-2006

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
149770.70

Date 09 02 2005
Transaction ID: 21a-03-01026-01359

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
421.42		1585.36		2006.78

C. 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 2005-2006

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
150084.57

Date 09 02 2005
Transaction ID: 21a-03-01027-01360

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.91		247.96		313.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-1981.37		-1488.80		-2870.17

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Dimensional Bldg. Services

Mailing Address
2753 So Highland #1035

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

Purpose of Disbursement:
Janitorial service/office

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
150429.57

Date 09 02 2005
Transaction ID: 21a-03-01028-01361

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.45		272.55		345.00

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:
See Memo Items

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
151327.57

Date 09 02 2005
Transaction ID: 21a-03-01029-0007

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
188.58		709.42		898.00

C. Full Name (Last, First, Middle Initial)
Dell Financial Services

Mailing Address
PO Box 5292

City: Carol Stream | State: IL | Zip Code: 60197

Purpose of Disbursement:
Office equipment

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 02 2005
Transaction ID: 21a-03-01029-01362

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
186.69		702.32		889.01

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
261.03		981.97		1243.00

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)
Albertson's #2

Mailing Address
2300 E. Tropicana

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

Purpose of Disbursement:
Refreshments/office

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 / 02 / 2005
Transaction ID: 21a-03-01029-01363

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.89		7.10		8.99

B. Full Name (Last, First, Middle Initial)
Martinez, Adriana

Mailing Address
1499 Sunair Circle

City: Las Vegas | State: NV | Zip Code: 89110

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
152081.54

Date 09 / 07 / 2005
Transaction ID: 21a-03-01030-0007

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
158.33		595.64		753.97

C. Full Name (Last, First, Middle Initial)
McCarran International Airport

Mailing Address
P.O. Box 11005

City: Las Vegas | State: NV | Zip Code: 89111

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 / 07 / 2005
Transaction ID: 21a-03-01030-01364

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.30		23.70		30.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
158.33		595.64		753.97

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)
San Antonio International Airport

Mailing Address
Shuttle Transport 9800 Airport Blvd.

City	State	Zip Code
San Antonio	TX	78216

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 07 2005
Transaction ID: 21a-03-01030-01365

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.04		18.96		24.00

B. Full Name (Last, First, Middle Initial)
Southwest Airlines

Mailing Address
P.O. Box 36611

City	State	Zip Code
Dallas	TX	75235

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 07 2005
Transaction ID: 21a-03-01030-01366

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
70.75		266.15		336.90

C. Full Name (Last, First, Middle Initial)
Hyatt Regency San Antonio

Mailing Address
123 Losoya Street

City	State	Zip Code
San Antonio	TX	78205

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 07 2005
Transaction ID: 21a-03-01030-01367

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.26		237.96		301.22

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Martinez, Adriana

Mailing Address
1499 Sunair Circle

City: Las Vegas | State: NV | Zip Code: 89110

Purpose of Disbursement:
Gas reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 / 07 / 2005
Transaction ID: 21a-03-01030-01368

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.05		3.95		5.00

B. Full Name (Last, First, Middle Initial)
McCarran International Airport

Mailing Address
P.O. Box 11005

City: Las Vegas | State: NV | Zip Code: 89111

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 / 07 / 2005
Transaction ID: 21a-03-01030-01369

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.30		23.70		30.00

C. Full Name (Last, First, Middle Initial)
McCarran International Airport

Mailing Address
P.O. Box 11005

City: Las Vegas | State: NV | Zip Code: 89111

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 / 07 / 2005
Transaction ID: 21a-03-01030-01370

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.31		8.69		11.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Dollar Rent A Car

Mailing Address
1670 National Guard Way

City: Reno | State: NV | Zip Code: 89502

Purpose of Disbursement:
Travel expenses

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 / 07 / 2005
Transaction ID: 21a-03-01030-01371

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.33		12.52		15.85

B. Full Name (Last, First, Middle Initial)
Snedeker, Carissa

Mailing Address
PO Box 307

City: Silver Springs | State: NV | Zip Code: 89429

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
152230.67

Date 09 / 16 / 2005
Transaction ID: 21a-03-01032-0007

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.32		117.81		149.13

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

Mailing Address

City: Silver Springs | State: NV | Zip Code: 89429

Purpose of Disbursement:
Postage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 / 16 / 2005
Transaction ID: 21a-03-01032-01378

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.62		6.08		7.70

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.32		117.81		149.13

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)
Snedeker, Carissa

Mailing Address
PO Box 307

City: Silver Springs | State: NV | Zip Code: 89429

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 16 2005
Transaction ID: 21a-03-01032-01379

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.78		33.01		41.79

B. Full Name (Last, First, Middle Initial)
Snedeker, Carissa

Mailing Address
PO Box 307

City: Silver Springs | State: NV | Zip Code: 89429

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 16 2005
Transaction ID: 21a-03-01032-01380

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.30		42.50		53.80

C. Full Name (Last, First, Middle Initial)
Snedeker, Carissa

Mailing Address
PO Box 307

City: Silver Springs | State: NV | Zip Code: 89429

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 16 2005
Transaction ID: 21a-03-01032-01381

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.83		18.19		23.02

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
El Capitan

Mailing Address

City: Hathorne | State: NV | Zip Code: 89408

Purpose of Disbursement:
Travel expenses/meal

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 / 16 / 2005
Transaction ID: 21a-03-01032-01382

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.40		5.26		6.66

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

Mailing Address
PO Box 989045

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

Purpose of Disbursement:
Cell phone reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 / 16 / 2005
Transaction ID: 21a-03-01032-01383

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.39		12.77		16.16

C. Full Name (Last, First, Middle Initial)
A-1 Security

Mailing Address
917 South First Street

City: Las Vegas | State: NV | Zip Code: 89101

Purpose of Disbursement:
Office security

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
152265.87

Date 09 / 30 / 2005
Transaction ID: 21a-03-01041-01392

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.35		27.65		35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.35		27.65		35.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Assassin Pest Control

Mailing Address
PO Box 50582

City: Henderson | State: NV | Zip Code: 89016

Purpose of Disbursement: Office maintenance

Category/Type

Activity or Event Identifier: Admin 2005-2006

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
152305.67

Date 09 30 2005
Transaction ID: 21a-03-01042-01393

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.40		31.60		40.00

B. Full Name (Last, First, Middle Initial)
Bill and Vera Eakin

Mailing Address
4790 Caughlin Parkway #511

City: Reno | State: NV | Zip Code: 89509

Purpose of Disbursement: Rent

Category/Type

Activity or Event Identifier: Admin 2005-2006

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
153055.67

Date 09 30 2005
Transaction ID: 21a-03-01043-01394

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
157.50		592.50		750.00

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 2005-2006

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
153347.67

Date 09 30 2005
Transaction ID: 21a-03-01044-01395

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.36		230.84		292.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
227.26		854.94		1082.20

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)
DeLage Landen Financial Svcs.

Mailing Address
PO Box 41601

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

Purpose of Disbursement:
Office equipment tax

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
153429.41

Date 09 30 2005
Transaction ID: 21a-03-01044-01396

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.12		64.42		81.54

B. Full Name (Last, First, Middle Initial)
Las Vegas Valley Water District

Mailing Address
1001 So Valley View Blvd.

City: Las Vegas | State: NV | Zip Code: 89153

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
153433.80

Date 09 30 2005
Transaction ID: 21a-03-01045-01397

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.88		3.31		4.19

C. Full Name (Last, First, Middle Initial)
Las Vegas Valley Water District

Mailing Address
1001 So Valley View Blvd.

City: Las Vegas | State: NV | Zip Code: 89153

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
153437.79

Date 09 30 2005
Transaction ID: 21a-03-01045-01398

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.88		3.31		4.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.88		71.04		89.92

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)
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 2005-2006

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
153456.37

Date 09 30 2005
Transaction ID: 21a-03-01046-01399

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.90		14.68		18.58

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 2005-2006

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
154041.55

Date 09 30 2005
Transaction ID: 21a-03-01046-01400

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
122.89		462.29		585.18

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

Mailing Address
1855 Vassar Street

City: Reno | State: NV | Zip Code: 89502

Purpose of Disbursement:
Copy machine rent

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
154336.55

Date 09 30 2005
Transaction ID: 21a-03-01047-01401

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.95		233.05		295.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
188.74		710.02		898.76

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 Office Machines

Mailing Address
1855 Vassar Street

City: Reno | State: NV | Zip Code: 89502

Purpose of Disbursement:
Copy machine rent

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
154631.55

Date 09 30 2005
Transaction ID: 21a-03-01047-01402

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
61.95		233.05		295.00

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 2005-2006

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
154766.92

Date 09 30 2005
Transaction ID: 21a-03-01048-01403

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.43		106.94		135.37

C. 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 2005-2006

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
155001.60

Date 09 30 2005
Transaction ID: 21a-03-01048-01404

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
49.28		185.40		234.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
139.66		525.39		665.05

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 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 2005-2006

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
155266.28

Date 09 30 2005
Transaction ID: 21a-03-01048-01405

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.00		210.68		266.68

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 2005-2006

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
155486.97

Date 09 30 2005
Transaction ID: 21a-03-01048-01406

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.72		156.97		198.69

C. 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 2005-2006

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
155485.89

Date 09 30 2005
Transaction ID: 21a-03-01048-01407

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.97		14.95		18.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
101.69		382.60		484.29

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)
Office Depot

Mailing Address
Office Depot Credit Plan PO Box 9020

City: Des Moines State: IA Zip Code: 50368-9020

Purpose of Disbursement:
Office supplies

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
155638.48

Date 09 30 2005
Transaction ID: 21a-03-01049-01408

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.04		120.55		152.59

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

Mailing Address
Office Depot Credit Plan PO Box 9020

City: Des Moines State: IA Zip Code: 50368-9020

Purpose of Disbursement:
Office supplies

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
155768.20

Date 09 30 2005
Transaction ID: 21a-03-01049-01409

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.24		102.48		129.72

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

Mailing Address
Office Depot Credit Plan PO Box 9020

City: Des Moines State: IA Zip Code: 50368-9020

Purpose of Disbursement:
Service charge

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
155773.89

Date 09 30 2005
Transaction ID: 21a-03-01049-01410

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.19		4.50		5.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.47		227.53		288.00

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)
Office Depot

Mailing Address
Office Depot Credit Plan PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368-9020

Purpose of Disbursement:
Finance charge

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
155802.89

Date 09 30 2005
Transaction ID: 21a-03-01049-01411

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.09		22.91		29.00

B. Full Name (Last, First, Middle Initial)
Plaza De Vegas

Mailing Address
3966 Glory Court

City: Las Vegas | State: NV | Zip Code: 89103

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
157801.30

Date 09 30 2005
Transaction ID: 21a-03-01050-01412

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
419.67		1578.74		1998.41

C. Full Name (Last, First, Middle Initial)
Plaza De Vegas

Mailing Address
3966 Glory Court

City: Las Vegas | State: NV | Zip Code: 89103

Purpose of Disbursement:
Rent

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
161895.70

Date 09 30 2005
Transaction ID: 21a-03-01051-01413

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
859.82		3234.58		4094.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1285.58		4836.23		6121.81

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)
Goormastic, Mary Ann

Mailing Address
1712 Hassett Ave.

City: Las Vegas | State: NV | Zip Code: 89104

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
161946.02

Date 09 30 2005
Transaction ID: 21a-03-01052-01414

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.57		39.75		50.32

B. Full Name (Last, First, Middle Initial)
Trudell, Harriet

Mailing Address
4432 E. Viking Road

City: Las Vegas | State: NV | Zip Code: 89121

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Admin 2005-2006

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
162110.21

Date 09 30 2005
Transaction ID: 21a-03-01053-0007

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
34.48		129.71		164.19

C. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
P.O. Box 9622

City: Mission Hills | State: CA | Zip Code: 91346

Purpose of Disbursement:
Cell phone reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 30 2005
Transaction ID: 21a-03-01053-01415

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.05		169.46		214.51

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
P.O. Box 9622

City: Mission Hills | State: CA | Zip Code: 91346

Purpose of Disbursement:
Cell phone reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 30 2005
Transaction ID: 21a-03-01053-01416

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

B. Full Name (Last, First, Middle Initial)
Trudell, Harriet

Mailing Address
4432 E. Viking Road

City: Las Vegas | State: NV | Zip Code: 89121

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 30 2005
Transaction ID: 21a-03-01053-01417

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.21		27.11		34.32

C. Full Name (Last, First, Middle Initial)
Trudell, Harriet

Mailing Address
4432 E. Viking Road

City: Las Vegas | State: NV | Zip Code: 89121

Purpose of Disbursement:
Mileage reimbursement

Category/Type

Activity or Event Identifier:
Admin 2005-2006
[MEMO ITEM]

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
0.00

Date 09 30 2005
Transaction ID: 21a-03-01053-01418

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.27		23.60		29.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
SBC

Mailing Address
PO Box 988045

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

Purpose of Disbursement: Phone billing

Category/Type

Activity or Event Identifier: Admin 2005-2006

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
162728.01

Date 09 30 2005
Transaction ID: 21a-03-01054-01419

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
129.74		488.06		617.80

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 2005-2006

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
162750.67

Date 09 30 2005
Transaction ID: 21a-03-01055-01420

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.76		17.90		22.66

C. 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 2005-2006

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
162781.73

Date 09 30 2005
Transaction ID: 21a-03-01055-01421

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.52		24.54		31.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
141.02		530.50		671.52

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)
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 2005-2006

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: 162804.37

Date: 09 30 2005
Transaction ID: 21a-03-01055-01422

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.75		17.89		22.64

B. Full Name (Last, First, Middle Initial)
Storage West

Mailing Address
2700 East Flamingo Road

City: Las Vegas | State: NV | Zip Code: 89121

Purpose of Disbursement: Rent

Category/Type

Activity or Event Identifier: Admin 2005-2006

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: 163014.32

Date: 09 30 2005
Transaction ID: 21a-03-01056-01423

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
44.09		165.86		209.95

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 2005-2006

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: 163038.14

Date: 09 30 2005
Transaction ID: 21a-03-01057-01424

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.00		18.82		23.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.84		202.57		256.41

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)
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 2005-2006

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
163072.63

Date 09 30 2005
Transaction ID: 21a-03-01057-01425

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.24		27.25		34.49

B. 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 2005-2006

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
163073.81

Date 09 30 2005
Transaction ID: 21a-03-01057-01426

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.25		0.93		1.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.49		28.18		35.67

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
1346.34	8772.73	10119.07

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	10000.00
	b. Unitemized	0.00	0.00
	c. Total	0.00	10000.00
2.	OTHER RECEIPTS	0.00	0.00
3.	TOTAL RECEIPTS (Add Lines 1c and 2)	0.00	10000.00
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	37.00	10333.00
6.	TOTAL DISBURSEMENTS (Add Lines 4e and 5)	37.00	10333.00
7.	BEGINNING CASH ON HAND (Or Column B, use beginning of reporting period)	1769.48	2065.48
8.	RECEIPTS (From Line 3)	0.00	10000.00
9.	SUBTOTAL (Add Lines 7 and 8)	1769.48	12065.48
10.	DISBURSEMENTS (From Line 6)	37.00	10333.00
11.	ENDING CASH ON HAND (Subtract Line 10 From Line 9)		1732.48

SCHEDULE L-B (FEC Form 3X)
ITEMIZED DISBURSEMENTS OF LEVIN FUNDS

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

FOR LINE NUMBER: (check only one)
☐ 4a ☐ 4b ☐ 4c ☐ 4d ☒ 5

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial) / Full Organization Name
Cornerstone Payment Systems

Mailing Address 12600 Deerfield Pkwy.
Suite 375

City: Alpharetta
State: GA
Zip Code: 30004

Purpose of Disbursement
Credit card fee

Transaction ID: 5-09-00041-00042
Date of Disbursement
09 / 02 / 2005

Amount of Each Disbursement this Period
37.00

Account: 9

SUBTOTAL of Disbursements This Page (optional)	▶	37.00
TOTAL This Period (last page this line number only)	▶	37.00

Form/Schedule: SB21b
Transaction ID: 21b-04-001[illegible]

The disclosure on Line 21(b) to GSI was for monthly phonebanking fees. There were no references to a clearly identified candidate for Federal office, and phone calls did not promote, support, attack or oppose any candidate for Federal office.

Form/Schedule: F3XA
Transaction ID:

There were no expenditures made for payments for salaries or wages on Schedule B supporting Line 30(b) as no employee was spending more than 25 percent of their time during this month on activities in connection with a Federal election.