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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	Ai		uthorized Cor				Office Use Only
1. NAME OF COMMITTEE (in		/PE OR PRINT	•	xample: If typing ver the lines.	, type	12FE4M5	
Cegavske for (Congress	1 1 1 1 1				1 1 1 1 1	
ADDRESS (number ar		8250 W Charles	ston Blvd, Suite 10	0			
Check if did than previous reported. (A	usly _I	Las Vegas				NV E	99117
2. FEC IDENTIFIC	CATION NUM	IBER ▼	CITY ▲			STATE A	ZIP CODE
C C0050583	34		3. IS THIS REPORT	× NEW (N)	OR	AMEND (A)	STATE ▼ DISTRICT ED NV 04
	eports: 5 Quarterly Rep	port (Q1)	(b) 12-Day PR	E -Election Repor Primary (12P) Convention (13		General (12	
	Quarterly Rep		Election or	M M /	D D /	Y Y Y Y	in the State of
January	/ 31 Year-End	Report (YE)	(c) 30-Day PO	ST-Election Repo	ort for the:	_	
			Ш	General (30G)	L	Runoff (30	R) Special (30S)
Termina	ation Report (TI	ER)	Election or	M M /	D D /	Y " Y " Y	in the State of
5. Covering Period	M M 04	/ 01 /	^Y ^Y ^Y ^Y ^Y 2016	through	M M 06	/ 30 /	y y y y y 2016
I certify that I have e	examined this	Report and to	the best of my k	knowledge and b	elief it is tr	rue, correct and	complete.
Type or Print Name	of Treasurer	Robert Beers					
Signature of Treasure	er Robert	Beers		[Electronically Fi	led] [Date 07	/ 14 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	false, erroneou	ıs, or incomplet	te information may	/ subject the pers	on signing t	this Report to th	e penalties of 2 U.S.C. §437g.
Office Use Only							FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

FEC Form 3 (Revised 02/2003) of Receipts and Disbursements

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Write or Type Committee Name

Cegavske	for	Congress

06 30 2016 01 2016 Report Covering the Period: From: To: **COLUMN B COLUMN A Election Cycle-to-Date** This Period Net Contributions (other than loans) **Total Contributions** (a) 0.00 238463.97 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 2500.00 (from Line 20(d)) (c) Net Contributions (other than loans) 0.00 235963.97 (subtract Line 6(b) from Line 6(a)) Net Operating Expenditures (a) Total Operating Expenditures 0.00 224960.83 (from Line 17) (b) Total Offsets to Operating 0.00 2160.16 Expenditures (from Line 14)..... (c) Net Operating Expenditures 0.00 222800.67 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 10870.67 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 43052.43 Schedule C and/or Schedule D).....

For further information contact:

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

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

DETAILED SUMMARY PAGE

of Receipts

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240624.13

FEC Form 3 (Revised 12/2003)

Write or Type Committee Name

Cegavske for Congress

06 2016 04 01 2016 30 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. RECEIPTS **Total This Period Election Cycle-to-Date** 11. CONTRIBUTIONS (other than loans) FROM: Individuals/Persons Other Than Political Committees 0.00 193511.97 (i) Itemized (use Schedule A)..... 16405.00 0.00 (ii) Unitemized..... (iii) TOTAL of contributions 0.00 209916.97 from individuals 0.00 0.00 Political Party Committees..... Other Political Committees 0.00 28547.00 (such as PACs)..... 0.00 0.00 The Candidate..... TOTAL CONTRIBUTIONS (other than loans) 0.00 238463.97 (add Lines 11(a)(iii), (b), (c), and (d)).. 12. TRANSFERS FROM OTHER 0.00 0.00 AUTHORIZED COMMITTEES 13. LOANS: (a) Made or Guaranteed by the 0.00 0.00 Candidate..... 0.00 0.00 (b) All Other Loans..... TOTAL LOANS 0.00 0.00 (add Lines 13(a) and (b))..... 14. OFFSETS TO OPERATING **EXPENDITURES** 0.00 2160.16 (Refunds, Rebates, etc.) 15. OTHER RECEIPTS 0.00 0.00 (Dividends, Interest, etc.)

0.00

16. **TOTAL RECEIPTS** (add Lines 11(e), 12, 13(c), 14, and 15)

(Carry Total to Line 24, page 4).....

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 02/2003)

rsements PAGE 4 / 8

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPERATING EXPENDITURES	0.00	224960.83
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19.	LOAN REPAYMENTS:		
	(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
	(b) Of All Other Loans	0.00	0.00
	(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20.	REFUNDS OF CONTRIBUTIONS TO:		
	(a) Individuals/Persons Other Than Political Committees	0.00	2500.00
	/b) Political Party Committees	0.00	0.00
	(b) Political Party Committees(c) Other Political Committees	7 7 7	
	(such as PACs)	0.00	0.00
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	2500.00
21.	OTHER DISBURSEMENTS	0.00	3376.69
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	0.00	230837.52
	III. CASH SU	JMMARY	
23.	CASH ON HAND AT BEGINNING OF REPO	RTING PERIOD	10870.67
24	TOTAL RECEIPTS THIS PERIOD (from Line	16, page 3)	0.00
25.	SUBTOTAL (add Line 23 and Line 24)		10870.67
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	om Line 22)	0.00
27.	CASH ON HAND AT CLOSE OF REPORTIN (subtract Line 26 from Line 25)		10870.67

SCHEDULE D (FEC Form 3) **DEBTS AND OBLIGATIONS**

Excluding Loans

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

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

	9
X	10

8

NAME OF COMMITTEE (In Full)

Cegavs	ke for	Congress

Cegavske for Congress	5	
A. Full Name (Last, First, Middle Initial) of Debtor Advanced Micro Targeting, Inc.	or Creditor	Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 8987 W. Flamingo Rd Suite 105		
City State	Zip Code	
Las Vegas	NV 89147	
Outstanding Balance Beginning This Period		Transaction ID : SD10.5367
4300.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	4300.00
, , ,	9 9	1000.00
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Advanced Micro Targeting, Inc.		bill received but not yet paid as of 6/30/12
Mailing Address 8987 W. Flamingo Rd Suite 105		_
City State	Zip Code	
Las Vegas	NV 89147	
Outstanding Balance Beginning This Period 17056.80 Amount Incurred This Period 0.00	Payment This Period 0.00	Transaction ID : SD10.5368 Outstanding Balance at Close of This Period 17056.80
C. Full Name (Last, First, Middle Initial) of Debtor	y av Craditar	
Campaign Solutions (Edonation		Nature of Debt (Purpose): error on campaign solutions side. double payment to bank account for donations for
Mailing Address 117 North Saint Asaph Street		January 2012.
City	State Zip Code	
Alexandria	VA 22314	
Outstanding Balance Beginning This Period		Transaction ID: SD10.5235
220.93		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	220.93
1) SUBTOTALS This Period This Page (optional)	>	21577.73
2) TOTALS This Period (last page this line number	only)	
3) TOTAL OUTSTANDING LOANS from Schedule (C (last page only)	
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only)	

SCHEDULE D (FEC Form 3) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 6 OF
FOR LINE NUMBER:
(check only one)

:		
		9
	X	10

8

NAME OF COMMITTEE (In Full)

Cegavske for Congress	3	
A. Full Name (Last, First, Middle Initial) of Debtor		Nature of Debt (Purpose):
Campaign Solutions / The Donate	elli Group	bill received but not yet paid as of 6/30/12
Mailing Address 117 North Saint Asaph Street		
City State Alexandria	Zip Code VA 22314	
Outstanding Balance Beginning This Period	VA 22314	Transaction ID : SD10.5364
1004.07		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00		0.00 1004.07
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
Clark Hill	or orcation	bill received but not yet paid as of 6/30/12
Mailing Address 1250 Eye Street NW		
City State	Zip Code	
Washington	DC 20005	
Outstanding Balance Beginning This Period		Transaction ID : SD10.5350
1500.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0	0.00 1500.00
		g
C. Full Name (Last, First, Middle Initial) of Debtor	r or Creditor	Nature of Debt (Purpose):
Clark Hill		bill received but not yet paid as of 6/30/12
Mailing Address 1250 Eye Street NW		
City	State Zip Code	
Washington	DC 20005	
Outstanding Balance Beginning This Period		Transaction ID: SD10.5351
1500.00		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0	0.00 1500.00
7 7 7	7	w
		4004.07
1) SUBTOTALS This Period This Page (optional)		4004.07
2) TOTALS This Period (last page this line number	only)	
3) TOTAL 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 3) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 7
FOR LINE NUMBER: (check only one)

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8

OF

NAME OF COMMITTEE (In Full)

Congress

Cegavske for Congress	3		
A. Full Name (Last, First, Middle Initial) of Debto Las Vegas Color Graphics, Inc.	or Oreditor		Nature of Debt (Purpose): vendor sent bills late and claimed it was for services rendered during June.
Mailing Address 4265 West Sunset Road			
City State	Zip Code		
Las Vegas	NV	89118	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5386
2199.84			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00	,	0.00	2199.84
B. Full Name (Last, First, Middle Initial) of Debtor Red Rock Strategies	or Creditor		Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12
Mailing Address 9500 W. Flamingo Rd. #203			
City State	Zip Code NV	89147	
Las Vegas	INV	09147	
Outstanding Balance Beginning This Period			Transaction ID : SD10.5347
5500.00			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00	7	0.00	5500.00
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor		Nature of Debt (Purpose): bill received but not paid as of 6/30/12
Mailing Address 9500 W. Flamingo Rd. #203			
City	State	Zip Code	
Las Vegas	NV	89147	
Outstanding Balance Beginning This Period 5500.00			Transaction ID : SD10.5344
7 7 7	Day	mont This Davied	Outstanding Palance at Class of This Paviad
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00		0.00	5500.00
1) SUBTOTALS This Period This Page (optional)			13199.84
2) TOTALS This Period (last page this line number	only)		•
a) Tatal Cultataliana (
3) TOTAL OUTSTANDING LOANS from Schedule	C (last page of	nly)	

SCHEDULE D (FEC Form 3)

DEBTS AND OBLIGATIONS

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

PAGE 8 OF FOR LINE NUMBER: (check only one)

	9
X	10

8

Excluding Loans NAME OF COMMITTEE (In Full)

Cegavs	ke	for	Con	aress
Coguro		101	COLL	91000

Cegavske for Congress	3		
A. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose):	
Red Rock Strategies		bill received but not yet paid as of 6/30/12	
Mailing Address 9500 W. Flamingo Rd. #203			
City State	Zip Code		
Las Vegas	NV 89147		
Outstanding Balance Beginning This Period		Transaction ID: SD10.5345	
1709.20			
Amount Incurred This Period	Payment This Per	riod Outstanding Balance at Close of This Period	
0.00		0.00 1709.20	
0.00		1709.20	
B. Full Name (Last, First, Middle Initial) of Debtor Seale & Beers CPAs	or Creditor	Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12	
Mailing Address 50 S. Jones Blvd #202			
City State Las Vegas	Zip Code NV 89107		
		Transaction ID : SD10.5348	
Outstanding Balance Beginning This Period		Transaction ib . 3010.3346	
1050.00			
Amount Incurred This Period	Payment This Per	riod Outstanding Balance at Close of This Period	
0.00	7	0.00	
C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose):	
Seale & Beers CPAs		services surrounding filing FEC reports for 3rd quarter.	
Mailing Address 50 S. Jones Blvd #202			
City	State Zip Code		
Las Vegas	NV 89107		
Outstanding Balance Beginning This Period		Transaction ID : SD10.5387	
1511.59			
Amount Incurred This Period	Payment This Per	riod Outstanding Balance at Close of This Period	
0.00		0.00 1511.59	
9 9	7		
•		4070 70	
1) SUBTOTALS This Period This Page (optional)			
2) TOTALS This Period (last page this line number	only)	43052.43	
3) TOTAL OUTSTANDING LOANS from Schedule	3) TOTAL 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) ► 43052.43	