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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FURINI 3	For An A	uthorized Com	nmittee	Offi	ce Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT	• -	kample: If typing, type ver the lines.	12FE4M5	
Cegavske for Congr	ess				
	2050 W OL	. 51 . 6 100			
ADDRESS (number and street)	8250 W Charles	ston Blvd, Suite 100)		
▼ Check if different					
than previously reported. (ACC)	Las Vegas			NV 891	17
2. FEC IDENTIFICATION	NUMBER ▼	CITY A		STATE ▲	ZIP CODE ▲
C C00505834		3. IS THIS REPORT	NEW (N) OR	AMENDED (A)	STATE ▼ DISTRICT
4. TYPE OF REPORT	(Choose One)	(b) 10 Day DD	- Flootion Domant for th		
(a) Quarterly Reports:		(b) 12-Day PRE	-Election Report for the	ie:	-
X April 15 Quarter	dy Report (O1)	Ш	Primary (12P)	General (12G)	Runoff (12R)
7,pm to quarter	ly Hoport (Q1)		Convention (12C)	Special (12S)	
July 15 Quarter	ly Report (Q2)			/ Y Y Y Y Y	
October 15 Qua	arterly Report (Q3)	Election on	M M / D D		in the State of
January 31 Yea	r-End Report (YE)	(c) 30-Day POS	ST -Election Report for	the:	
			General (30G)	Runoff (30R)	Special (30S)
Termination Rep	port (TER)	Election on	M M / D D	/ Y " Y " Y	in the State of
5. Covering Period	M M / D D /	Y Y Y Y Y 2017	through	03 / D D / Y	Y Y Y 2017
certify that I have examined	Beers, Robert,		nowledge and belief it	is true, correct and co	mplete.
Signature of Treasurer	Beers, Robert, , ,		[Electronically Filed]	Date 04	14 / Y Y Y Y Y Y 2017
NOTE: Submission of false, en	roneous, or incomplet	e information may	subject the person sign	ing this Report to the po	enalties of 52 U.S.C. §30109
Office Use					FEC FORM 3
Only					(Revised 05/2016)

SUMMARY PAGE

of Receipts and Disbursements FEC Form 3 (Revised 05/2016)

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Write or	Type Com	ımittee N	lame
Cegav	ske for	Cong	ress

2017 2017 03 01 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period **Election Cycle-to-Date** Net Contributions (other than loans) **Total Contributions** (a) 0.00 238463.97 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 2500.00 0.00 (from Line 20(d)) (c) Net Contributions (other than loans) 0.00 235963.97 (subtract Line 6(b) from Line 6(a)) 7. Net Operating Expenditures (a) Total Operating Expenditures 0.00 224960.83 (from Line 17) (b) Total Offsets to Operating 2160.16 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 222800.67 0.00 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 10870.67 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 43052.43 Schedule C and/or Schedule D).....

For further information contact:

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

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

DETAILED SUMMARY PAGE

of Receipts PAGE 3 / 8 FEC Form 3 (Revised 05/2016)

Write or Type Committee Name

Cegavske for Congress

01 2017 03 31 2017 Report Covering the Period: From: To:

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
1. C	CONTRIBUTIONS (other than loans) FROM:		
(6	•		
	Political Committees (i) Itemized (use Schedule A)	0.00	193511.97
	(ii) Unitemized	0.00	16405.00
	(iii) TOTAL of contributions from individuals	0.00	209916.97
(i	o) Political Party Committees	0.00	0.00
(0	c) Other Political Committees (such as PACs)	0.00	28547.00
(d) TOTAL CONTRIBUTIONS	0.00	0.00
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	238463.97
	RANSFERS FROM OTHER UTHORIZED COMMITTEES	0.00	0.00
	OANS:	7 7 7	9 9
	a) Made or Guaranteed by the Candidate	0.00	0.00
(I	,	0.00	0.00
(0	c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	0.00
	PFFSETS TO OPERATING		
	XPENDITURES Refunds, Rebates, etc.)	0.00	2160.16
	OTHER RECEIPTS Dividends, Interest, etc.)	0.00	0.00
1	OTAL RECEIPTS (add Lines 1(e), 12, 13(c), 14, and 15) Carry Total to Line 24, page 4)	0.00	240624.13

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 05/2016)

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	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPERATING EXPENDITURES	0.00	224960.83
18.	TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19.	LOAN REPAYMENTS:		
	(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00
	(b) Of All Other Loans	0.00	0.00
	(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00
20.	REFUNDS OF CONTRIBUTIONS TO:		
	(a) Individuals/Persons Other Than Political Committees	0.00	2500.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	2500.00
21.	OTHER DISBURSEMENTS	0.00	3376.69
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	0.00	230837.52
	III. CASH SU	JMMARY	
23.	CASH ON HAND AT BEGINNING OF REPOR	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	m Line 22)	0.00
27.	Cash on hand at close of reporting	G PERIOD	10870.67

Exc

(Use separate schedule(s) for each

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

	9
X	10

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хс	luding Loans			numbered line)	 	
NΑ	ME OF COMMITTEE (In Full)					
C	Segavske for Congres	SS				
	A. Full Name (Last, First, Middle Initial) of De		Pebt (Purpose):			
	Advanced Micro Targeting, Inc.				d but not yet paid as of 6/30/12	
	Mailing Address 8987 W. Flamingo Rd Suite 105					
	City	State	Zip Code			
ŀ	Las Vegas	NV	89147			
	Outstanding Balance Beginning This Period			Transaction	on ID : SD10.5367	
	4300.00					
	Amount Incurred This Period		Payment This Period	Outstandi	ng Balance at Close of This Period	
	0.00		0.0		4300.00	
ŀ	B. Full Name (Last, First, Middle Initial) of Deb	ntor or Credito	r	N. 65)	
	Advanced Micro Targeting, Inc		'		Debt (Purpose): d but not yet paid as of 6/30/12	
-	Mailing Address 8987 W. Flamingo Rd Suite 105					
Ī	City	State	Zip Code			
ļ	Las Vegas	NV	89147			
	Outstanding Balance Beginning This Period			Transaction	on ID : SD10.5368	
	17056.80					
	Amount Incurred This Period		Payment This Period	Outstandi	ng Balance at Close of This Period	
	0.00		0.0	00	17056.80	
	, , , ,				, , , , , , , , , , , , , , , , , , , ,	
ŀ	C. Full Name (Last, First, Middle Initial) of De	btor or Credite	or	Nature of D)eht (Purnose):	
	Campaign Solutions (Edonatio	n 1 accou	ınt)	error on ca	Nature of Debt (Purpose): error on campaign solutions side. double	
-	Mailing Address 117 North Saint Asaph Stree	t		January 20	o bank account for donations for 012.	
			T			
	City Alexandria	State VA	Zip Code 22314			
ŀ		VA	22314			
	Outstanding Balance Beginning This Period			Transact	ion ID : SD10.5235	
	220.93					
	Amount Incurred This Period		Payment This Period	Outstandi	ng Balance at Close of This Period	
	0.00		0.0	0	220.93	
1)	SUBTOTALS This Period This Page (optional))		•	21577.73	
2)	TOTALS This Period (last page this line number	ber only) ······			7	
3)	TOTAL OUTSTANDING LOANS from Schedu	ıle C (last pag	e only)			
4)	ADD 2) and 3) and carry forward to appropri	ate line of Sur	mmary Page (last page on	nly) ▶	· · · · · · · · · · · · · · · · · · ·	

Excluding Loans

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

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OF

Cegavske for Congre	,00			
A. Full Name (Last, First, Middle Initial) of D		litor	Nature of Debt (Purpose):	
Campaign Solutions / The Do	bill received but not yet paid as of 6/30/12			
Mailing Address 117 North Saint Asaph Stre				
City	State	Zip Code	-	
Alexandria	VA	22314		
Outstanding Balance Beginning This Perio	d		Transaction ID : SD10.5364	
1004.07	1			
Amount Incurred This Period	-	Payment This Period	Outstanding Balance at Close of This Period	
0.00	1	0.00	1004.07	
7 7		, , , , , , , , , , , , , , , , , , , ,	7 7	
B. Full Name (Last, First, Middle Initial) of De Clark Hill	ebtor or Credi	itor	Nature of Debt (Purpose): 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 Perio	d	·	Transaction ID : SD10.5350	
1500.00	1			
Amount Incurred This Period	-	Payment This Period	Outstanding Balance at Close of This Period	
	1		1500.00	
0.00	سسا ا	0.00	1300.00	
C. Full Name (Last, First, Middle Initial) of D	Debtor or Cred	ditor	Nature of Debt (Purpose):	
Clark Hill			bill received but not yet paid as of 6/30/12	
Mailing Address 1250 Eye Street NW				
1230 Lye Street NVV				
City	State	Zip Code		
•	State DC	Zip Code 20005		
City	DC	'	Transaction ID : SD10.5351	
City Washington	DC	'	Transaction ID : SD10.5351	
City Washington Outstanding Balance Beginning This Perio	DC	'		
City Washington Outstanding Balance Beginning This Perio 1500.00 Amount Incurred This Period	DC	20005 Payment This Period	Transaction ID : SD10.5351 Outstanding Balance at Close of This Period 1500.00	
City Washington Outstanding Balance Beginning This Perio	DC	20005	Outstanding Balance at Close of This Period	
City Washington Outstanding Balance Beginning This Period 1500.00 Amount Incurred This Period 0.00	DC d	Payment This Period 0.00	Outstanding Balance at Close of This Period	
City Washington Outstanding Balance Beginning This Period 1500.00 Amount Incurred This Period 0.00	DC d	Payment This Period 0.00	Outstanding Balance at Close of This Period	
City Washington Outstanding Balance Beginning This Period 1500.00 Amount Incurred This Period 0.00 SUBTOTALS This Period This Page (option	d al)mber only)	Payment This Period 0.00	Outstanding Balance at Close of This Period	

Excluding Loans

1)

2)

3)

4)

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

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NAME OF COMMITTEE (In Full)

Cegavske for Congress

zegavske for Congre	55			
A. Full Name (Last, First, Middle Initial) of De	btor or Credito	ſ	Nature of Debt (Purpose):	
Las Vegas Color Graphics, Inc	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	F	Payment This Period	Outstanding Balance at Close of This Period	
0.00	L.,	0.00	2199.84	
B. Full Name (Last, First, Middle Initial) of Del Red Rock Strategies	otor 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]	
Las Vegas	NV	89147		
Amount Incurred This Period 0.00 C. Full Name (Last, First, Middle Initial) of De		Payment This Period 0.00	Outstanding Balance at Close of This Period 5500.00 Nature of Debt (Purpose):	
Red Rock Strategies			bill received but not paid as of 6/30/12	
Mailing Address 9500 W. Flamingo Rd. #203				
City	State	Zip Code		
Las Vegas	NV	89147		
Outstanding Balance Beginning This Period 5500.00 Amount Incurred This Period	F	Payment This Period	Transaction ID : SD10.5344 Outstanding Balance at Close of This Period	
0.00		0.00	5500.00	
SUBTOTALS This Period This Page (optional)		13199.84	
TOTALS This Period (last page this line num	ber only) ······			
TOTAL OUTSTANDING LOANS from Schedu	ule C (last page	only)		
ADD 2) and 3) and carry forward to appropr	iate line of Sum	mary Page (last page only)		

Excluding Loans

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

	9
X	10

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NAME OF COMMITTEE (In Full)

Cegayske for Congress

Cegavske for Cong	ress			
A. Full Name (Last, First, Middle Initial) Red Rock Strategies		ditor	Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12	
Mailing Address 9500 W. Flamingo Rd. #203			1	
City Las Vegas	State NV	Zip Code 89147		
Outstanding Balance Beginning This F	eriod	,	Transaction ID : SD10.5345	
1709.20				
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	1709.20	
B. Full Name (Last, First, Middle Initial) of Seale & Beers CPAs	of Debtor or Cred	itor	Nature of Debt (Purpose): bill received but not yet paid as of 6/30/12	
Mailing Address 50 S. Jones Blvd #202				
City Las Vegas	State NV	Zip Code 89107		
Outstanding Balance Beginning This F	eriod		Transaction ID : SD10.5348	
1050.00				
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	1050.00	
C. Full Name (Last, First, Middle Initial)	of Debtor or Cre	ditor	Nature of Debt (Purpose):	
Seale & Beers CPAs			services surrounding filing FEC reports for 3rd quarter.	
Mailing Address 50 S. Jones Blvd #202				
City Las Vegas	State NV	Zip Code 89107		
Outstanding Balance Beginning This F	eriod		Transaction ID : SD10.5387	
1511.59				
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	1511.59	
I) SUBTOTALS This Period This Page (op	tional) ······		4270.79	
2) TOTALS This Period (last page this line	number only) ·····		▶ 43052.43	
3) TOTAL OUTSTANDING LOANS from S	chedule C (last p	age only)	0.00	
4) ADD 2) and 3) and carry forward to ap	ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)			