

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.
FERTITTA ENTERTAINMENT PAC

ADDRESS (number and street)
 Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲
 3. IS THIS REPORT NEW (N) OR 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 Year-End 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) Oct 20 (M10) Jan 31 (YE)
(c) 12-Day PRE-Election Report for the:
 Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12S)
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 08 / 01 / 2012 through 08 / 31 / 2012

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 Steven S. Lucas

Signature of Treasurer Steven S. Lucas [Electronically Filed] Date 09 / 18 / 2012

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

FERTITTA ENTERTAINMENT PAC

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2012"/>		48230.51
(b) Cash on Hand at Beginning of Reporting Period.....	5232.78	
(c) Total Receipts (from Line 19)	2602.12	24663.10
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	7834.90	72893.61
7. Total Disbursements (from Line 31).....	2807.98	67866.69
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	5026.92	5026.92
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)	1038.00	

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

Write or Type Committee Name

FERTITTA ENTERTAINMENT PAC

Report Covering the Period: From: / / To: / /

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).....	2582.12	20746.18
(ii) Unitemized	20.00	3911.84
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	2602.12	24658.02
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	2602.12	24658.02
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	5.08
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 Transfers (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))..... ▶	2602.12	24663.10
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	2602.12	24663.10

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	2807.98	24866.69
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2807.98	24866.69
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	40500.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (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	0.00	2500.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated 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	0.00
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	2807.98	67866.69
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	2807.98	67866.69

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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)	2602.12	24658.02
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2602.12	24658.02
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	2807.98	24866.69
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2807.98	24866.69

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 22
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. JOHN BRENT ARENA
Full Name (Last, First, Middle Initial)

Mailing Address 10201 KENTON PL

City LAS VEGAS State NV Zip Code 89144

FEC ID number of contributing federal political committee. **C**

Name of Employer FIESTA RANCHO Occupation SLOT DIRECTOR

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **646.00**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 08 / 10 / 2012

Transaction ID : INCA17927

Amount of Each Receipt this Period
38.00

B. FREDERICK BALTZ
Full Name (Last, First, Middle Initial)

Mailing Address 4229 STONEBRIDGE LN

City LAS VEGAS State NV Zip Code 89108

FEC ID number of contributing federal political committee. **C**

Name of Employer FERTITTA ENTERTAINMENT LLC Occupation DIR. OF IT OPERATIONS

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **425.00**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 08 / 10 / 2012

Transaction ID : INCA17938

Amount of Each Receipt this Period
25.00

C. DANNY O. BRENNAN
Full Name (Last, First, Middle Initial)

Mailing Address 63 CRESCENT PALM CT

City HENDERSON State NV Zip Code 89002

FEC ID number of contributing federal political committee. **C**

Name of Employer BOULDER STATION Occupation DIRECTOR OF ENGINEERING

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **425.00**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 08 / 10 / 2012

Transaction ID : INCA17929

Amount of Each Receipt this Period
25.00

SUBTOTAL of Receipts This Page (optional).....	88.00
TOTAL This Period (last page this line number only).....	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 7 OF 22
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. DAVID GILDERSLEEVE
 Full Name (Last, First, Middle Initial)
 Mailing Address 3204 W. BRYANT AVE.
 City LAS VEGAS State NV Zip Code 89102
 FEC ID number of contributing federal political committee. **C**
 Name of Employer STATION CASINOS LLC Occupation DIR. OF MECH AND ELEC SYSTEMS
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 646.00

Date of Receipt 08 / 10 / 2012
Transaction ID : INCA17940
 Amount of Each Receipt this Period 38.00

B. JOSEPH HALEY
 Full Name (Last, First, Middle Initial)
 Mailing Address 10204 OWLS PEAK CT.
 City LAS VEGAS State NV Zip Code 89144
 FEC ID number of contributing federal political committee. **C**
 Name of Employer FERTITTA ENTERTAINMENT LLC Occupation V.P. OF PROJECT ADMINISTRATION
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1700.00

Date of Receipt 08 / 10 / 2012
Transaction ID : INCA17921
 Amount of Each Receipt this Period 100.00

C. RICHARD HASKINS
 Full Name (Last, First, Middle Initial)
 Mailing Address 517 CANYON GREEN DR
 City LAS VEGAS State NV Zip Code 89144
 FEC ID number of contributing federal political committee. **C**
 Name of Employer FERTITTA ENTERTAINMENT LLC Occupation VICE PRESIDENT AND GENERAL COUNSEL
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 3269.10

Date of Receipt 08 / 10 / 2012
Transaction ID : INCA17922
 Amount of Each Receipt this Period 192.30

SUBTOTAL of Receipts This Page (optional)..... ▶ 330.30
TOTAL This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 8 OF 22
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. MATTHEW HEINHOLD
 Full Name (Last, First, Middle Initial)
 Mailing Address 10021 RANCH HAND AVE.
 City LAS VEGAS State NV Zip Code 89117
 FEC ID number of contributing federal political committee. **C**
 Name of Employer FERTITTA ENTERTAINMENT LLC Occupation CORPORATE COUNSEL
 Receipt For: Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼ 680.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 10 / 2012
Transaction ID : INCA17923
 Amount of Each Receipt this Period
 40.00

B. DAVID HOELZER
 Full Name (Last, First, Middle Initial)
 Mailing Address 1301 WEST SUNSET RD
 City HENDERSON State NV Zip Code 89014
 FEC ID number of contributing federal political committee. **C**
 Name of Employer SUNSET STATION Occupation ASSISTANT EXECUTIVE CHEF
 Receipt For: Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼ 340.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 10 / 2012
Transaction ID : INCA17936
 Amount of Each Receipt this Period
 20.00

C. VERONICA KISTNER
 Full Name (Last, First, Middle Initial)
 Mailing Address 8523 BENIDORM
 City LAS VEGAS State NV Zip Code 89178
 FEC ID number of contributing federal political committee. **C**
 Name of Employer STATION CASINOS GREEN VALLEY RANCH Occupation DIRECTOR OF SALES
 Receipt For: Primary General
 Other (specify) ▼
 Aggregate Year-to-Date ▼ 1700.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 10 / 2012
Transaction ID : INCA17941
 Amount of Each Receipt this Period
 100.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 160.00
TOTAL This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 9 OF 22
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. SCOTT KREEGER
Full Name (Last, First, Middle Initial)

Mailing Address 308 HIGHLAND MESA CT.

City LAS VEGAS	State NV	Zip Code 89144
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FEC ID number of contributing federal political committee. **C**

Name of Employer FERTITTA ENTERTAINMENT LLC	Occupation V.P. GAMING SYSTEM DEVELOPMENT
--	--

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **680.00**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
08	/	10	/	2012

Transaction ID : INCA17924

Amount of Each Receipt this Period

680.00

B. ARTHUR N. MANTERIS
Full Name (Last, First, Middle Initial)

Mailing Address 227 HALLET COVE COURT

City BOULDER CITY	State NV	Zip Code 89005
----------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer STATION CASINOS LLC	Occupation VP RACE & SPORTS OPERATIONS
---	---

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **1632.00**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
08	/	10	/	2012

Transaction ID : INCA17933

Amount of Each Receipt this Period

96.00

C. CHRISTOPHER MC GONIGLE
Full Name (Last, First, Middle Initial)

Mailing Address 210 PRETTY SUNSET TERRACE

City HENDERSON	State NV	Zip Code 89105
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FEC ID number of contributing federal political committee. **C**

Name of Employer BOULDER STATION	Occupation EXECUTIVE CHEF
-------------------------------------	------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **425.00**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
08	/	10	/	2012

Transaction ID : INCA17934

Amount of Each Receipt this Period

25.00

SUBTOTAL of Receipts This Page (optional).....▶	161.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 10 OF 22
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. SCOTT NIELSON
Full Name (Last, First, Middle Initial)

Mailing Address 6932 EMERALD SPRINGS

City	State	Zip Code
LAS VEGAS	NV	89113

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
FERTITTA ENTERTAINMENT LLC	VP/GAMING DEVELOPMENT

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
3269.10

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
08	/	10	/	2012

Transaction ID : INCA17925

Amount of Each Receipt this Period
192.30

B. MARK G. PAIGE
Full Name (Last, First, Middle Initial)

Mailing Address P.O. BOX 95511

City	State	Zip Code
LAS VEGAS	NV	89114

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
FIESTA CASINO HOTEL	SECURITY DIRECTOR

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
340.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
08	/	10	/	2012

Transaction ID : INCA17942

Amount of Each Receipt this Period
20.00

C. DAVID PEARSON
Full Name (Last, First, Middle Initial)

Mailing Address 9281 SILVER ARROW CT.

City	State	Zip Code
LAS VEGAS	NV	89117

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
STATION CASINOS LLC	DIR. OF DIRECT MAIL

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
425.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
08	/	10	/	2012

Transaction ID : INCA17932

Amount of Each Receipt this Period
25.00

SUBTOTAL of Receipts This Page (optional).....▶	237.30
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 11 OF 22
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. THOMAS A ROBERTS
Full Name (Last, First, Middle Initial)

Mailing Address 11388 RANCHO VILLA VERDE PLACE

City	State	Zip Code
LAS VEGAS	NV	89138

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
FERTITTA ENTERTAINMENT LLC	V.P. - REAL ESTATE DEV.

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **1632.00**

Date of Receipt

M M	/	D D	/	Y Y Y Y
08		10		2012

Transaction ID : INCA17926

Amount of Each Receipt this Period

96.00

B. GINAMARIE K. SCHLICHENMAYER
Full Name (Last, First, Middle Initial)

Mailing Address 914 WILD WEST DRIVE

City	State	Zip Code
HENDERSON	NV	89015

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
BOULDER STATION HOTEL & CASINO	DIRECTOR OF MARKETING

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **425.00**

Date of Receipt

M M	/	D D	/	Y Y Y Y
08		10		2012

Transaction ID : INCA17935

Amount of Each Receipt this Period

25.00

C. BRIAN N. SKAGEN
Full Name (Last, First, Middle Initial)

Mailing Address 8640 RISING ROCK CIRCLE

City	State	Zip Code
LAS VEGAS	NV	89129

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
BAILEY'S CASINO & BREWING CO.	VICE PRESIDENT/GENERAL MGR

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **850.00**

Date of Receipt

M M	/	D D	/	Y Y Y Y
08		10		2012

Transaction ID : INCA17930

Amount of Each Receipt this Period

50.00

SUBTOTAL of Receipts This Page (optional).....▶	171.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 12 OF 22
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

Full Name (Last, First, Middle Initial)
A. STACY STAGG

Mailing Address 3930 QUADRAL ST.

City State Zip Code
LAS VEGAS NV 89129

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
SANTA FE ASSISTANT GENERAL MANAGER

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
340.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 10 / 2012
Transaction ID : INCA17943

Amount of Each Receipt this Period
20.00

Full Name (Last, First, Middle Initial)
B. JOHN VIDMAR

Mailing Address 1828 TAOS ESTATES ST.

City State Zip Code
LAS VEGAS NV 89128

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
RED ROCK DIR. OF GAMING DEVELOPMENT

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
765.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 10 / 2012
Transaction ID : INCA17939

Amount of Each Receipt this Period
45.00

Full Name (Last, First, Middle Initial)
C. JON VON TOBEL

Mailing Address 4306 SANDCASTLE DR.

City State Zip Code
LAS VEGAS NV 89147

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
STATION CASINOS, LLC DIR. OF PC DEVELOPMENT

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
680.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 10 / 2012
Transaction ID : INCA17937

Amount of Each Receipt this Period
40.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 105.00

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 13 OF 22
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. SCOTT WOLSON
Full Name (Last, First, Middle Initial)

Mailing Address 8955 W. CHEROKEE LN

City	State	Zip Code
LAS VEGAS	NV	89147

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
STATION CASINOS LLC	DIRECTOR OF CREATIVE SERVICES

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **653.82**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
08	/	10	/	2012

Transaction ID : INCA17931

Amount of Each Receipt this Period

38.46

B. JOHN BRENT ARENA
Full Name (Last, First, Middle Initial)

Mailing Address 10201 KENTON PL

City	State	Zip Code
LAS VEGAS	NV	89144

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
FIESTA RANCHO	SLOT DIRECTOR

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **646.00**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
08	/	24	/	2012

Transaction ID : INCA17952

Amount of Each Receipt this Period

38.00

C. FREDERICK BALTZ
Full Name (Last, First, Middle Initial)

Mailing Address 4229 STONEBRIDGE LN

City	State	Zip Code
LAS VEGAS	NV	89108

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
FERTITTA ENTERTAINMENT LLC	DIR. OF IT OPERATIONS

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **425.00**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
08	/	24	/	2012

Transaction ID : INCA17961

Amount of Each Receipt this Period

25.00

SUBTOTAL of Receipts This Page (optional).....▶	101.46
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 14 OF 22
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. DANNY O. BRENNAN
 Full Name (Last, First, Middle Initial)
 Mailing Address 63 CRESCENT PALM CT
 City Henderson State NV Zip Code 89002
 FEC ID number of contributing federal political committee. **C**
 Name of Employer BOULDER STATION Occupation DIRECTOR OF ENGINEERING
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 425.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17950
 Amount of Each Receipt this Period 25.00

B. DAVID GILDERSLEEVE
 Full Name (Last, First, Middle Initial)
 Mailing Address 3204 W. BRYANT AVE.
 City Las Vegas State NV Zip Code 89102
 FEC ID number of contributing federal political committee. **C**
 Name of Employer STATION CASINOS LLC Occupation DIR. OF MECH AND ELEC SYSTEMS
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 646.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17963
 Amount of Each Receipt this Period 38.00

C. JOSEPH HALEY
 Full Name (Last, First, Middle Initial)
 Mailing Address 10204 OWLS PEAK CT.
 City Las Vegas State NV Zip Code 89144
 FEC ID number of contributing federal political committee. **C**
 Name of Employer FERTITTA ENTERTAINMENT LLC Occupation V.P. OF PROJECT ADMINISTRATION
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1700.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17944
 Amount of Each Receipt this Period 100.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 163.00
TOTAL This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 15 OF 22
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. RICHARD HASKINS
 Full Name (Last, First, Middle Initial)
 Mailing Address 517 CANYON GREEN DR
 City LAS VEGAS State NV Zip Code 89144
 FEC ID number of contributing federal political committee. **C**
 Name of Employer FERTITTA ENTERTAINMENT LLC Occupation VICE PRESIDENT AND GENERAL COUNSEL
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 3269.10

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17945
 Amount of Each Receipt this Period 192.30

B. MATTHEW HEINHOLD
 Full Name (Last, First, Middle Initial)
 Mailing Address 10021 RANCH HAND AVE.
 City LAS VEGAS State NV Zip Code 89117
 FEC ID number of contributing federal political committee. **C**
 Name of Employer FERTITTA ENTERTAINMENT LLC Occupation CORPORATE COUNSEL
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 680.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17946
 Amount of Each Receipt this Period 40.00

C. DAVID HOELZER
 Full Name (Last, First, Middle Initial)
 Mailing Address 1301 WEST SUNSET RD
 City HENDERSON State NV Zip Code 89014
 FEC ID number of contributing federal political committee. **C**
 Name of Employer SUNSET STATION Occupation ASSISTANT EXECUTIVE CHEF
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 340.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17959
 Amount of Each Receipt this Period 20.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 252.30
TOTAL This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 16 OF 22
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

Full Name (Last, First, Middle Initial)
A. VERONICA KISTNER

Mailing Address 8523 BENIDORM

City State Zip Code
LAS VEGAS NV 89178

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
STATION CASINOS GREEN VALLEY RANCH DIRECTOR OF SALES

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1700.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 08 / 24 / 2012

Transaction ID : INCA17964

Amount of Each Receipt this Period
100.00

Full Name (Last, First, Middle Initial)
B. SCOTT KREEGER

Mailing Address 308 HIGHLAND MESA CT.

City State Zip Code
LAS VEGAS NV 89144

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
FERTITTA ENTERTAINMENT LLC V.P. GAMING SYSTEM DEVELOPMENT

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
680.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 08 / 24 / 2012

Transaction ID : INCA17947

Amount of Each Receipt this Period
40.00

Full Name (Last, First, Middle Initial)
C. ARTHUR N. MANTERIS

Mailing Address 227 HALLET COVE COURT

City State Zip Code
BOULDER CITY NV 89005

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
STATION CASINOS LLC VP RACE & SPORTS OPERATIONS

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1632.00

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
 08 / 24 / 2012

Transaction ID : INCA17956

Amount of Each Receipt this Period
96.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 236.00

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 17 OF 22
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. CHRISTOPHER MC GONIGLE
Full Name (Last, First, Middle Initial)

Mailing Address 210 PRETTY SUNSET TERRACE

City Henderson State NV Zip Code 89105

FEC ID number of contributing federal political committee. **C**

Name of Employer BOULDER STATION Occupation EXECUTIVE CHEF

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 425.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17957

Amount of Each Receipt this Period 25.00

B. SCOTT NIELSON
Full Name (Last, First, Middle Initial)

Mailing Address 6932 EMERALD SPRINGS

City Las Vegas State NV Zip Code 89113

FEC ID number of contributing federal political committee. **C**

Name of Employer FERTITTA ENTERTAINMENT LLC Occupation VP/GAMING DEVELOPMENT

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 3269.10

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17948

Amount of Each Receipt this Period 192.30

C. MARK G. PAIGE
Full Name (Last, First, Middle Initial)

Mailing Address P.O. BOX 95511

City Las Vegas State NV Zip Code 89114

FEC ID number of contributing federal political committee. **C**

Name of Employer FIESTA CASINO HOTEL Occupation SECURITY DIRECTOR

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 340.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17965

Amount of Each Receipt this Period 20.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 237.30

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 18 OF 22
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

Full Name (Last, First, Middle Initial)
A. DAVID PEARSON

Mailing Address 9281 SILVER ARROW CT.

City LAS VEGAS	State NV	Zip Code 89117
-------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer STATION CASINOS LLC	Occupation DIR. OF DIRECT MAIL
---	-----------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **425.00**

Date of Receipt

M M / D D / Y Y Y Y Y Y
08 / 24 / 2012

Transaction ID : INCA17955

Amount of Each Receipt this Period

25.00

Full Name (Last, First, Middle Initial)
B. THOMAS A ROBERTS

Mailing Address 11388 RANCHO VILLA VERDE PLACE

City LAS VEGAS	State NV	Zip Code 89138
-------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer FERTITTA ENTERTAINMENT LLC	Occupation V.P. - REAL ESTATE DEV.
--	---------------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **1632.00**

Date of Receipt

M M / D D / Y Y Y Y Y Y
08 / 24 / 2012

Transaction ID : INCA17949

Amount of Each Receipt this Period

96.00

Full Name (Last, First, Middle Initial)
C. GINAMARIE K. SCHLICHENMAYER

Mailing Address 914 WILD WEST DRIVE

City HENDERSON	State NV	Zip Code 89015
-------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer BOULDER STATION HOTEL & CASINO	Occupation DIRECTOR OF MARKETING
--	-------------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **425.00**

Date of Receipt

M M / D D / Y Y Y Y Y Y
08 / 24 / 2012

Transaction ID : INCA17958

Amount of Each Receipt this Period

25.00

SUBTOTAL of Receipts This Page (optional).....▶	146.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 19 OF 22
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. BRIAN N. SKAGEN
Full Name (Last, First, Middle Initial)

Mailing Address 8640 RISING ROCK CIRCLE

City LAS VEGAS State NV Zip Code 89129

FEC ID number of contributing federal political committee. **C**

Name of Employer BAILEY'S CASINO & BREWING CO. Occupation VICE PRESIDENT/GENERAL MGR

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 850.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17951

Amount of Each Receipt this Period 50.00

B. STACY STAGG
Full Name (Last, First, Middle Initial)

Mailing Address 3930 QUADRAL ST.

City LAS VEGAS State NV Zip Code 89129

FEC ID number of contributing federal political committee. **C**

Name of Employer SANTA FE Occupation ASSISTANT GENERAL MANAGER

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 340.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17966

Amount of Each Receipt this Period 20.00

C. JOHN VIDMAR
Full Name (Last, First, Middle Initial)

Mailing Address 1828 TAOS ESTATES ST.

City LAS VEGAS State NV Zip Code 89128

FEC ID number of contributing federal political committee. **C**

Name of Employer RED ROCK Occupation DIR. OF GAMING DEVELOPMENT

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 765.00

Date of Receipt 08 / 24 / 2012
Transaction ID : INCA17962

Amount of Each Receipt this Period 45.00

SUBTOTAL of Receipts This Page (optional)..... ▶ 115.00

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 20 OF 22
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. JON VON TOBEL
Full Name (Last, First, Middle Initial)

Mailing Address 4306 SANDCASTLE DR.

City LAS VEGAS State NV Zip Code 89147

FEC ID number of contributing federal political committee. **C**

Name of Employer STATION CASINOS, LLC Occupation DIR. OF PC DEVELOPMENT

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 680.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 24 / 2012

Transaction ID : INCA17960

Amount of Each Receipt this Period
 40.00

B. SCOTT WOLSON
Full Name (Last, First, Middle Initial)

Mailing Address 8955 W. CHEROKEE LN

City LAS VEGAS State NV Zip Code 89147

FEC ID number of contributing federal political committee. **C**

Name of Employer STATION CASINOS LLC Occupation DIRECTOR OF CREATIVE SERVICES

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 653.82

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 08 / 24 / 2012

Transaction ID : INCA17954

Amount of Each Receipt this Period
 38.46

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	78.46
TOTAL This Period (last page this line number only).....▶	2582.12

**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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

Full Name (Last, First, Middle Initial)

A. NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI LLP

Mailing Address 1415 L STREET, SUITE 1200

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
LEGAL SERVICES & PAC ADMINISTRATION

Category/
Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District:

Date of Disbursement

/ /

Transaction ID : EXPB17919

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

B. NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI LLP

Mailing Address 1415 L STREET, SUITE 1200

City Sacramento State CA Zip Code 95814

Purpose of Disbursement
LEGAL SERVICES & PAC ADMINISTRATION

Category/
Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District:

Date of Disbursement

/ /

Transaction ID : EXPB17917

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C. BANK OF MARIN

Mailing Address 50 MADERA BOULEVARD

City CORTE MADERA State CA Zip Code 94925

Purpose of Disbursement
BANK FEE

Category/
Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District:

Date of Disbursement

/ /

Transaction ID : EXPB17967

Amount of Each Disbursement this Period

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

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

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)	PAGE 22 OF 22
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)
FERTITTA ENTERTAINMENT PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI LLP	Nature of Debt (Purpose): LEGAL SERVICES & PAC ADMINISTRATION
Mailing Address 1415 L STREET, SUITE 1200	
City State Zip Code Sacramento CA 95814	

Outstanding Balance Beginning This Period <input type="text" value="1216.24"/>	Transaction ID : PAYD17783	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="1216.24"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI LLP	Nature of Debt (Purpose): LEGAL SERVICES & PAC ADMINISTRATION
Mailing Address 1415 L STREET, SUITE 1200	
City State Zip Code Sacramento CA 95814	

Outstanding Balance Beginning This Period <input type="text" value="1571.95"/>	Transaction ID : PAYD17916	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="1571.95"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor NIELSEN, MERKSAMER, PARRINELLO, GROSS & LEONI LLP	Nature of Debt (Purpose): LEGAL SERVICES & PAC ADMINISTRATION
Mailing Address 1415 L STREET, SUITE 1200	
City State Zip Code Sacramento CA 95814	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>	Transaction ID : PAYD17968	
Amount Incurred This Period <input type="text" value="1038.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="1038.00"/>

1) SUBTOTALS This Period This Page (optional)..... ▶	<input type="text" value="1038.00"/>
2) TOTALS This Period (last page this line number only)..... ▶	<input type="text" value="1038.00"/>
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	<input type="text" value="0.00"/>
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text" value="1038.00"/>