Nevada State Democratic Party

January 20, 1999

Mr. Scott Francis, Reports Analyst
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Identification #: C00208991

Reference: October Quarterly Report (07/01/98 - 09/30/98)

Dear Mr. Francis:

This letter is in reply to your recent correspondence referencing the above report.

-The calculations for Line 31, columns A and B have been corrected.

-Line 25 of the Detailed Summary Page has been corrected to show the $24,400.00.

-Line 21(a)(i) has also been corrected.

-Schedule A regarding transfers from the Democratic National Committe, Democratic Senatorial Campaign Committee and Democratic Congressional Campaign Committee: The transfers from the Democratic Senatorial Campaign Committee and Democratic Congressional Campaign Committee were specifically earmarked for administrative and generic expenses. The transfers from the Democratic National Committee were from joint fundraising activities in connection with the Democratic State Party Victory Fund.

The Nevada Democratic Party had sufficient funds from other sources to pay for the "exempt" activities.

-Expenditures for Film Production & Media Placement - These expenses were generic in nature and not allocable to any specific federal candidate.

I trust this letter and the amended attachments will clarify any questions.

Sincerely,

Jan Churchill

Jan Churchill, Treasurer
Nevada State Democratic Party

Attachments

JAN 25 2 13 PM '99
FEDERAL ELECTION COMMISSION

Headquarters: 3790 S. Paradise Road, Suite 130 • Las Vegas, Nevada 89109
P.O. Box 70344 • Las Vegas, Nevada 89170
Phone: (702) 737-VOTE (8683) • Fax: (702) 765 7109

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
NEVADA STATE DEMOCRATIC PARTY

ADDRESS (number and street) ☐ Check if different than previously reported
1785 East Sahara #496

CITY, STATE and ZIP CODE
Las Vegas, NV 89104

RECEIVED
FEDERAL ELECTION
COMMISSION 1999 JAN 25

Jan 25 2 16 PM '99

2. FEC IDENTIFICATION NUMBER
C00208991

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☒ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ 12-Day Pre-Election Report for the _____ (Type of Election)
election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 07/01/98 through 09/30/98		
6. (a) Cash on Hand January 1, 19 98		$ 46,581.10
(b) Cash on Hand at Beginning of Reporting Period	$ 63,307.61	
(c) Total Receipts (from Line 19)	$ 1,708,741.91	$ 2,408,292.38
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 1,772,049.52	$ 2,454,873.48
7. Total Disbursements (from Line 30)	$ 1,600,869.36	$ 2,283,693.32
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 171,180.16	$ 171,180.16
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)	$ 8,778.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
Janet Churchill

Signature of Treasurer
Janet Churchill

Date
January 19, 1999

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

FEC FORM 3X
(revised 9/93)

FE8AN084

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: NEVADA STATE DEMOCRATIC PARTY

REPORT COVERING PERIOD FROM 07/01/98 TO: 10/01/98

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	66,131.00	144,658.33	11(a)(i)
ii. Unitemized	3,210.00	19,646.82	11(a)(ii)
iii. Total (add i and ii) ➤	69,341.00	164,305.15	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)	49,500.00	90,400.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	118,841.00	254,705.15	11(d)
12. Transfers From Affiliated/Other Party Committees	331,247.41	338,758.73	12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	493.58	1,955.01	17
18. Transfers from Nonfederal Account for Joint Activity	1,258,159.92	1,812,873.49	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	1,708,741.91	2,408,292.38	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	450,581.99	595,418.89	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	351,832.10	495,788.98	21(a)(i)
ii. Non-Federal Share	1,222,121.26	1,751,293.76	21(a)(ii)
b. Other Federal Operating Expenditures	1,131.00	3,908.33	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	1,575,084.36	2,250,991.07	21(c)
22. Transfers to Affiliated/Other Party Committees	385.00	4,524.92	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,000.00	1,000.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	24,400.00	24,400.00	25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees		2,777.33	28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤		2,777.33	28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	1,600,869.36	2,283,693.32	30
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	378,748.10	532,399.56	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	118,841.00	254,705.15	32
33. Total Contribution Refunds (from line 28d)	0.00	2,777.33	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	118,841.00	251,927.82	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	352,963.10	524,097.31	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	352,963.10	524,097.31	37

FE7Ane047

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
NEVADA STATE DEMOCRATIC PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vanessa Williams 7313 Cogburn Court Las Vegas, NV 89131	Salary	09/15/98	944.12	207.71	736.41
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,781,724.23 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Paul Worlie 3950 Koval Lane #3139 Las Vegas, NV 89109	Salary	09/15/98	1,480.77	325.77	1,155.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,783,205.00 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Qwik Pay 7130 Placid Street Las Vegas, NV 89119	Payroll taxes	09/15/98	10,013.03	2,202.87	7,810.16
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,793,218.03 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Qwik Pay 7130 Placid Street Las Vegas, NV 89119	Payroll fees	09/15/98	60.10	13.22	46.88
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,793,278.13 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fenn & King Communications 1043 Cecil Place, NW Washington, DC 20007	Media production	09/15/98	26,992.00	5,938.24	21,053.76
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,820,270.13 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fairbank, Maslin, Maullin & Associates 2425 Colorado Avenue #180 Santa Monica, CA 90404	Polling	09/16/98	6,100.00	738.10 adm. 2,400.00 Memo See Sch. F	5,361.90
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,826,370.13 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			45,590.02	9,425.91	36,164.11
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

FE3ANC64

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE

NEVADA STATE DEMOCRATIC PARTY

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Qwik Pay 7130 Placid Street Las Vegas, NV 89119	Payroll fees	09/30/98	76.60	16.85	59.75
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 2,155,320.11 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			76.60	16.85	59.75
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			1,573,953.36	351,832.10	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					1,222,121.26

FEBAN064

SCHEDULE F

ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENTS(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. §441a(d))

LINE NUMBER 25

(To be used only by Political Committees in the General Election)

Name of Political Committee (in Full)

NEVADA STATE DEMOCRATIC PARTY

Has your Committee been designated to make coordinated expenditures by a political party committee? ☐ YES ☐ NO
If YES, name the designating committee:

Full Name, Mailing Address and ZIP Code of Subordinate Committee

Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
Fairbank, Maslin, Maullin & Associates 2425 Colorado Avenue #180 Santa Monica, CA 90404	Harry Reid Nevada U.S. Senace Aggregate General Election Expenditure for this Candidate—$ 24,400—	Polling	09/16/98	24,400.00
Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
	Aggregate General Election Expenditure for this Candidate—$			
Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
	Aggregate General Election Expenditure for this Candidate—$			
Full Name, Mailing Address and ZIP Code of Each Payee	Name of Federal Candidate Supported, State, District & Office Sought	Purpose of Expenditure	Date (month, day, year)	Amount
	Aggregate General Election Expenditure for this Candidate—$			

SUBTOTAL of Expenditures This Page (optional) .....

TOTAL This Period (last page this line number only) 24,400.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☑	First Class Mail	POSTMARKED 1-22-99
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JKH — PREPARER

1-26-99 — DATE PREPARED

(4/98)