25990708957

05/04/2005 21 : 16

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)	X 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 (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 07 01 2004 through 07 31 2004

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 05 04 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)

25990708958

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: 07 01 2004 To: 07 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		129901.54
(b) Cash on Hand at Begining of Reporting Period	13125.21	
(c) Total Receipts (from Line 19)	162513.63	619111.91
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	175638.84	749013.45
7. Total Disbursements (from Line 31)	145260.05	718534.66
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	30378.79	30378.79
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: 07 01 2004 To: 07 31 2004

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)	40360.00	173384.25
(ii) Unitemized	3397.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	43757.00	173384.25
(b) Political Party Committees	0.00	10000.00
(c) Other Political Committees (such as PACs)	85000.00	241422.40
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	128757.00	424806.65
12. Transfers From Affiliated/Other Party Committees	2286.63	78704.41
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)	24900.00	25150.00
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	572.35
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	6570.00	89878.50
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	6570.00	89878.50
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	162513.63	619111.91
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	155943.63	529233.41

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	4979.93	81008.24
(ii) Non-Federal Share	9422.77	149974.56
(b) Other Federal Operating Expenditures	27651.26	30110.54
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	42053.96	261093.34
22. Transfers to Affiliated/Other Party Committees	15936.00	21252.25
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	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	75120.35
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	87270.09	361068.72
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	87270.09	361068.72
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	145260.05	718534.66
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	135837.28	568560.10

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)	126757.00	424806.65
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	126757.00	424806.65
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	32631.19	111118.78
37. Offsets to Operating Expenditures (from Line 15. page 3)	24900.00	25150.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	7731.19	85968.78

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 75
(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)
Lori Ann Bass
Mailing Address 2966 N Riverwalk Dr.
City: Chicago | State: IL | Zip Code: 60618
FEC ID number of contributing federal political committee: C
Name of Employer: Christopher House
Occupation: Executive Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 07 08 2004
Transaction ID: SA11ai-000005627
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Susan R. Manilow
Mailing Address 1900 N Howe St.
City: Chicago | State: IL | Zip Code: 60614
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Philanthropist
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 08 2004
Transaction ID: SA11ai-000005630
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Kelly McDermott
Mailing Address 300 NW Ridge Rd.
City: Jackson | State: WY | Zip Code: 83001
FEC ID number of contributing federal political committee: C
Name of Employer: Moore Capitol
Occupation: Fund manager
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 8000.00

Date of Receipt: 07 08 2004
Transaction ID: SA11ai-000005632
Amount of Each Receipt this Period: 8000.00

SUBTOTAL of Receipts This Page (optional) ▶ **9250.00**

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 / 75
(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)
Charles M. Litt
Mailing Address 1955 Village Center Circle
City: Las Vegas | State: NV | Zip Code: 89134
FEC ID number of contributing federal political committee: C
Name of Employer: Feinberg Grant Kaneda & Litt LLP
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 07 13 2004
Transaction ID: SA11ai-000005637
Amount of Each Receipt this Period: 5000.00

B. Full Name (Last, First, Middle Initial)
Ester M. Quilici
Mailing Address PO Box 2586
City: Elko | State: NV | Zip Code: 89803
FEC ID number of contributing federal political committee: C
Name of Employer: Vitality Center
Occupation: Operations Officer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 07 30 2004
Transaction ID: SA11ai-000005640
Amount of Each Receipt this Period: 300.00

C. Full Name (Last, First, Middle Initial)
Merele De Braga
Mailing Address 11050 Fitz Lane
City: Fallon | State: NV | Zip Code: 89406
FEC ID number of contributing federal political committee: C
Name of Employer: State of Nevada
Occupation: Elected Official
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 310.00
Date of Receipt: 07 30 2004
Transaction ID: SA11ai-000005641
Amount of Each Receipt this Period: 310.00

SUBTOTAL of Receipts This Page (optional) ▶ **5610.00**

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 8 / 75
(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)
Thomas E. Gallagher
Mailing Address 3930 Howard Hughes Parkway
City: Las Vegas | State: NV | Zip Code: 89109
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Retired casino executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 07 13 2004
Transaction ID: SA11ai-000005643
Amount of Each Receipt this Period: 10000.00

B. Full Name (Last, First, Middle Initial)
Mary Kay Gallagher
Mailing Address 50 Brandermill Drive
City: Henderson | State: NV | Zip Code: 89052
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 10000.00
Date of Receipt: 07 13 2004
Transaction ID: SA11ai-000005644
Amount of Each Receipt this Period: 10000.00

C. Full Name (Last, First, Middle Initial)
Mark Budaitch
Mailing Address 1400 Colorado St. #C
City: Boulder City | State: NV | Zip Code: 89005
FEC ID number of contributing federal political committee: C
Name of Employer: Merchant Marines
Occupation: Electrician
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 19 2004
Transaction ID: SA11ai-000005646
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ▶ **21000.00**

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 9 / 75
(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)
Arlan Melendez
Mailing Address 98 Colony Road
City: Reno | State: NV | Zip Code: 89502
FEC ID number of contributing federal political committee: C
Name of Employer: Greater Reno Sparks Indian Colony
Occupation: Chief
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 09 2004
Transaction ID: SA11ai-000005647
Amount of Each Receipt this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
Ronn Lucas
Mailing Address 1693 Crest Avenue
City: Las Vegas | State: NV | Zip Code: 89119
FEC ID number of contributing federal political committee: C
Name of Employer: Rio Hotel
Occupation: Entertainer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 07 09 2004
Transaction ID: SA11ai-000005648
Amount of Each Receipt this Period: 2000.00

C. Full Name (Last, First, Middle Initial)
KATHERINE M. FERGUSON
Mailing Address 2117 SILVER AVE
City: LAS VEGAS | State: NV | Zip Code: 89102
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 09 2004
Transaction ID: SA11ai-000005652
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ▶ **4000.00**

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 10 / 75
(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)
Chad Dickason

Mailing Address 1028 War Bonnet Way #1

City: Incline Village | State: NV | Zip Code: 89451

FEC ID number of contributing federal political committee: C

Name of Employer: GEAC Enterprise Solutions

Occupation: Software sales

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 07 30 2004

Transaction ID: SA11ai-000005657

Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ▶ 500.00

TOTAL This Period (last page this line number only) ▶ 40360.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11/75
(check only one)
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)
IRONWORKERS POLITICAL ACTION LEAGUE
Mailing Address 1750 New York Ave. NW Ste. 400
City: Washington | State: DC | Zip Code: 20006
FEC ID number of contributing federal political committee: C C00027359
Name of Employer:
Occupation: C00027359
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 07 08 2004
Transaction ID: SA11c-000005633
Amount of Each Receipt this Period: 5000.00

B. Full Name (Last, First, Middle Initial)
NEA FUND FOR CHILDREN & PUBLIC EDUCATION
Mailing Address 1201 16th St NW Ste 421
City: Washington | State: DC | Zip Code: 20036
FEC ID number of contributing federal political committee: C C00003251
Name of Employer:
Occupation: C00003251
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 07 12 2004
Transaction ID: SA11c-000005634
Amount of Each Receipt this Period: 5000.00

C. Full Name (Last, First, Middle Initial)
Friends for Harry Reid
Mailing Address PO BOX 85223
City: LAS VEGAS | State: NV | Zip Code: 89185
FEC ID number of contributing federal political committee: C C00204370
Name of Employer:
Occupation: C00204370
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 150422.40

Date of Receipt: 07 31 2004
Transaction ID: SA11c-000005638
Amount of Each Receipt this Period: 50000.00

SUBTOTAL of Receipts This Page (optional) ▶ **60000.00**

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 12 / 75
(check only one)

☐ 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)
BERKLEY FOR CONGRESS

Mailing Address 3068 CONQUISTA COURT

City: LAS VEGAS | State: NV | Zip Code: 89121

FEC ID number of contributing federal political committee: C C00325738

Name of Employer:

Occupation: C00325738

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
50000.00

Date of Receipt
07 22 2004

Transaction ID: SA11c-000005839

Amount of Each Receipt this Period
25000.00

SUBTOTAL of Receipts This Page (optional) ▶	25000.00
TOTAL This Period (last page this line number only) ▶	85000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 75
(check only one)

11a	11b	11c	X 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)
Democratic National Committee

Mailing Address 430 So 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
22286.63

Date of Receipt
07 30 2004

Transaction ID: SA12-02-00007-00008

Amount of Each Receipt this Period
2286.63

SUBTOTAL of Receipts This Page (optional)	2286.63
TOTAL This Period (last page this line number only)	2286.63

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 75
(check only one)

11a	11b	11c	12		
13	14	X 15	16	17	

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Friends For Harry Reid

Mailing Address PO Box 85223

City: Las Vegas | State: NV | Zip Code: 89185

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
24900.00

Date of Receipt
07 08 2004

Transaction ID: SA15-03-00258-00276

Amount of Each Receipt this Period
24900.00

Reference Line 22

SUBTOTAL of Receipts This Page (optional)	24900.00
TOTAL This Period (last page this line number only)	24900.00

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: SB21b-03-00428-00470
Date of Disbursement: 07 / 02 / 2004

Amount of Each Disbursement this Period: 47.98

B.
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: SB21b-03-00424-00466
Date of Disbursement: 07 / 06 / 2004

Amount of Each Disbursement this Period: 3.46

C.
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: SB21b-03-00425-00467
Date of Disbursement: 07 / 09 / 2004

Amount of Each Disbursement this Period: 151.57

SUBTOTAL of Disbursements This Page (optional) ▶ **203.01**

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)
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: SB21b-03-00426-00468
Date of Disbursement: 07 / 13 / 2004

Amount of Each Disbursement this Period: 644.09

B. Full Name (Last, First, Middle Initial)
Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

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

Purpose of Disbursement: Payroll taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-03-00310-00342
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 11557.77

C. 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: SB21b-03-00427-00469
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 1.39

SUBTOTAL of Disbursements This Page (optional) ▶ **12203.25**

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)
Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

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

Purpose of Disbursement: Payroll service

Candidate Name

Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-03-00435-00477
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 100.00

B. 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: SB21b-03-00429-00471
Date of Disbursement: 07 / 19 / 2004

Amount of Each Disbursement this Period: 13.12

C. 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: SB21b-03-00433-00475
Date of Disbursement: 07 / 20 / 2004

Amount of Each Disbursement this Period: 1.39

SUBTOTAL of Disbursements This Page (optional) ▶ **114.51**

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)
GSI

Mailing Address 900 No Sepulveda Blvd. #2050

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

Purpose of Disbursement: Voter file maintenance

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-04-00026-00026
Date of Disbursement: 07 / 22 / 2004

Amount of Each Disbursement this Period: 2761.47

B. 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: SB21b-03-00430-00472
Date of Disbursement: 07 / 23 / 2004

Amount of Each Disbursement this Period: 1.01

C. 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: SB21b-03-00431-00473
Date of Disbursement: 07 / 27 / 2004

Amount of Each Disbursement this Period: 3.76

SUBTOTAL of Disbursements This Page (optional) ▶ **2766.24**

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)
Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

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

Purpose of Disbursement: Payroll service

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-03-00327-00359
Date of Disbursement: 07 / 29 / 2004

Amount of Each Disbursement this Period: 102.60

B. Full Name (Last, First, Middle Initial)
Nevada Payroll Services

Mailing Address 3441 So. Eastern Ave.

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

Purpose of Disbursement: Payroll taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-03-00328-00360
Date of Disbursement: 07 / 29 / 2004

Amount of Each Disbursement this Period: 12117.47

C. 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: SB21b-03-00432-00474
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 2.77

SUBTOTAL of Disbursements This Page (optional) ▶	**12222.84**
TOTAL This Period (last page this line number only) ▶	**27509.85**

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)

☐ 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)
NDP Non-Federal CC

Mailing Address 409 Horn Street

City: Las Vegas | State: NV | Zip Code: 89107

Purpose of Disbursement: Refund-Friends For Reid

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB22-D3-00257-00277
Date of Disbursement: 07 / 12 / 2004

Amount of Each Disbursement this Period: 15936.00

SUBTOTAL of Disbursements This Page (optional) ▶	15936.00
TOTAL This Period (last page this line number only) ▶	15936.00

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)

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☐ 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)
State Coll & Disb Unit - SCADU

Mailing Address P.O. Box 98950

City: Las Vegas | State: NV | Zip Code: 89193

Purpose of Disbursement: Payroll expense

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00259-00279
Date of Disbursement: 07 / 01 / 2004

Amount of Each Disbursement this Period: 258.50

B. Full Name (Last, First, Middle Initial)
Mariela Hernandez

Mailing Address 913 Stoney Beach

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

Purpose of Disbursement: Voter registration booth

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00241-00259
Date of Disbursement: 07 / 07 / 2004

Amount of Each Disbursement this Period: 25.00

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

Mailing Address 3813 Rose Canyon Drive

City: No. Las Vegas | State: NV | Zip Code: 89032

Purpose of Disbursement: Reimb./Catering/voter reg. drive

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00242-00260
Date of Disbursement: 07 / 07 / 2004

Amount of Each Disbursement this Period: 352.98

SUBTOTAL of Disbursements This Page (optional) ▶ **636.48**

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)
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☐ 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)
Anna Porter

Mailing Address 6325 Meadowpointe Lane

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

Purpose of Disbursement: Travel exp./Nat'l Convention

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00381-00417
Date of Disbursement: 07 / 07 / 2004

Amount of Each Disbursement this Period: 504.44

B. Full Name (Last, First, Middle Initial)
Dewey Hub

Mailing Address 1001 G St., NW #300E

City: Washington | State: DC | Zip Code: 20001

Purpose of Disbursement: Hispanic voter reg. calls

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00250-00269
Date of Disbursement: 07 / 09 / 2004

Amount of Each Disbursement this Period: 500.00

C. Full Name (Last, First, Middle Initial)
Clark County Clerk

Mailing Address 500 So. Grand Central Parkway

City: Las Vegas | State: NV | Zip Code: 89155

Purpose of Disbursement: Voter file data

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00283-00284
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 442.50

SUBTOTAL of Disbursements This Page (optional) ▶ **1446.94**

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)
☐ 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)
Donielle I. Allen

Mailing Address 4200 Caliper Drive

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00284-00296
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 338.94

B. Full Name (Last, First, Middle Initial)
Emily Aronstamm

Mailing Address 2021 Aspen Brook Drive

City: Henderson | State: NV | Zip Code: 89074

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00285-00297
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 1402.80

C. Full Name (Last, First, Middle Initial)
Carol A. Bathson

Mailing Address 2525 Rialto Road

City: Las Vegas | State: NV | Zip Code: 89108

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00286-00298
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 459.21

SUBTOTAL of Disbursements This Page (optional) ▶ **2200.95**

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)

☐ 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)
Mason N. Beinschroth

Mailing Address 4770 Gym Road

City: Las Vegas | State: NV | Zip Code: 89119

Purpose of Disbursement: Salary

Candidate Name

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: SB30b-03-00287-00299
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 566.69

B. Full Name (Last, First, Middle Initial)
Sarah R. Bender

Mailing Address 4523 So. Nellis Blvd.

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

Purpose of Disbursement: Salary

Candidate Name

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: SB30b-03-00288-00300
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 533.86

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

Mailing Address 6915 S.W. 8th Avenue

City: Portland | State: OR | Zip Code: 97219

Purpose of Disbursement: Salary

Candidate Name

Office Sought: House / Senate / President — State: District

Disbursement For: Primary / General / Other (specify)

Category/ Type

Transaction ID: SB30b-03-00289-00301
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 824.12

SUBTOTAL of Disbursements This Page (optional) ▶ **1924.67**

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)
☐ 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)
Nur Canseco

Mailing Address 2409 Saint George St.

City: No. Las Vegas | State: NV | Zip Code: 89030

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00270-00302
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 392.86

B. Full Name (Last, First, Middle Initial)
Jessica Carbullido

Mailing Address 2621 Grand Basin Drive

City: Las Vegas | State: NV | Zip Code: 89156

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00271-00303
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 80.80

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

Mailing Address 1515 Angel Falls St.

City: Las Vegas | State: NV | Zip Code: 89142

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00272-00304
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 524.00

SUBTOTAL of Disbursements This Page (optional) ▶ **997.66**

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)
☐ 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)
Jan Churchill

Mailing Address 409 Horn Street

City: Las Vegas | State: NV | Zip Code: 89107-2121

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-03-00273-00305
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 495.35

B. Full Name (Last, First, Middle Initial)
Jordan M. Cuglietta

Mailing Address 8053 Revolver Avenue

City: Las Vegas | State: NV | Zip Code: 89131

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-03-00274-00306
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 557.23

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

Mailing Address 5304 Chattanooga Ave.

City: Las Vegas | State: NV | Zip Code: 89122

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30b-03-00275-00307
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 804.75

SUBTOTAL of Disbursements This Page (optional) ▶ **1857.33**

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)
☐ 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)
Carlos Delgado

Mailing Address 733 Coral View

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00276-003D8
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 576.60

B. Full Name (Last, First, Middle Initial)
Juan C. Espinoza Cuellar

Mailing Address 3997 Olive Street

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00277-003D9
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 527.37

C. Full Name (Last, First, Middle Initial)
Nicolas G. Fiori

Mailing Address 2853 La Mirada Court

City: Minden | State: NV | Zip Code: 89423

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00278-00310
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 495.73

SUBTOTAL of Disbursements This Page (optional) ▶ **1599.70**

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)
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☐ 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)
Robert French

Mailing Address 100 South Crestline

City: Las Vegas | State: NV | Zip Code: 89107

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00279-00311
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 551.35

B. Full Name (Last, First, Middle Initial)
Rene Gastelum

Mailing Address 4722 E. Cincinnati Avenue

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00280-00312
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 46.18

C. Full Name (Last, First, Middle Initial)
Ian G. Glinka

Mailing Address 1601 East Katie #225

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00281-00313
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 1435.09

SUBTOTAL of Disbursements This Page (optional) ▶ **2032.62**

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)
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☐ 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)
Johnathan R. Hansen

Mailing Address 1344 Faland Way

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00282-00314
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 547.34

B. Full Name (Last, First, Middle Initial)
Enrique Hernandez

Mailing Address 3401 W. Walnut Rd. #301

City: Las Vegas | State: NV | Zip Code: 89115

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00283-00315
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 540.45

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

Mailing Address 913 Stoney Beach

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00284-00316
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 1036.87

SUBTOTAL of Disbursements This Page (optional) ▶ **2124.66**

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)
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☐ 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)
Brian Jala

Mailing Address 1774 Manchester Way

City: Sparks | State: NV | Zip Code: 89431

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00285-00317
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 353.69

B. Full Name (Last, First, Middle Initial)
Rebecca Lambe-Jolley

Mailing Address 1813 Placid Ravine St.

City: Las Vegas | State: NV | Zip Code: 89117

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00286-00318
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 3140.96

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

Mailing Address 3813 Rose Canyon Drive

City: No. Las Vegas | State: NV | Zip Code: 89032

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00287-00319
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 1673.57

SUBTOTAL of Disbursements This Page (optional) ▶ **5168.16**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Jennifer D. Lameiro

Mailing Address 6669 W. Washington #148

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00288-00320
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 219.79

B. Full Name (Last, First, Middle Initial)
Samuel L. Lieberman

Mailing Address 2877 So. Paradise #496

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00289-00321
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 824.12

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

Mailing Address 88 Colbath Street

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00290-00322
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 586.82

SUBTOTAL of Disbursements This Page (optional) ▶ **1630.73**

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)

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Amanda Moceri

Mailing Address 4185 Paradise Rd. #1073

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00291-00323
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 351.85

B. Full Name (Last, First, Middle Initial)
Roger C. Moore

Mailing Address 1801 No. Green Valley Pkwy. #323

City: Henderson | State: NV | Zip Code: 89074

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00292-00324
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 1133.56

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

Mailing Address 1641 Ashworth Court

City: Reno | State: NV | Zip Code: 89521

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00293-00325
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 804.75

SUBTOTAL of Disbursements This Page (optional) ▶ **2290.16**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Alicia Nunez

Mailing Address 98 Colbath Street

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00294-00328
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 144.04

B. Full Name (Last, First, Middle Initial)
Shelly A. O'Hare

Mailing Address PO Box 72253

City: Las Vegas | State: NV | Zip Code: 89170

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00295-00327
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 824.12

C. Full Name (Last, First, Middle Initial)
Andre B. Perry

Mailing Address 2811 Holy Cross Drive

City: Las Vegas | State: NV | Zip Code: 89156

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00296-00328
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 517.77

SUBTOTAL of Disbursements This Page (optional) ▶ **1485.93**

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

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☐ 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)
Antoine W. Perry

Mailing Address 2611 Holycross Drive

City: Las Vegas | State: NV | Zip Code: 89156

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00297-00329
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 537.15

B. Full Name (Last, First, Middle Initial)
Andrea K. Pettinato-Debler

Mailing Address 419 Rose Garden Court

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00298-00330
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 463.48

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

Mailing Address 555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00299-00331
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 1370.49

SUBTOTAL of Disbursements This Page (optional) ▶ **2371.12**

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)
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☐ 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)
Jose Renteria

Mailing Address 3224 Contesa Circle

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00300-00332
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 517.78

B. Full Name (Last, First, Middle Initial)
James R. Rhine

Mailing Address 2770 W. Silverado Ranch #225

City: Las Vegas | State: NV | Zip Code: 89123

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00301-00333
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 609.77

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

Mailing Address 2501 Bassler Street

City: No. Las Vegas | State: NV | Zip Code: 89030

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00302-00334
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 102.05

SUBTOTAL of Disbursements This Page (optional) ▶ **1229.60**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
John Sandoval

Mailing Address 613 No. Minnesota St.

City: Las Vegas | State: NV | Zip Code: 89107

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00303-00335
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 255.13

B. Full Name (Last, First, Middle Initial)
Thomas J. Sawicki

Mailing Address 1778 Bougainvillea Drive

City: Minden | State: NV | Zip Code: 89423

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00304-00336
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 586.07

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

Mailing Address 8825 Canterbury Creek Street

City: Las Vegas | State: NV | Zip Code: 89123

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00305-00337
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 2044.00

SUBTOTAL of Disbursements This Page (optional) ▶ 2885.20

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Ian M. Smith

Mailing Address 3127 High View Drive

City: Henderson | State: NV | Zip Code: 89014

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President ☐ District
State:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00306-00338
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 465.19

B. Full Name (Last, First, Middle Initial)
Jon Summers

Mailing Address 7255 Hualapai Way #2114

City: Las Vegas | State: NV | Zip Code: 89145

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President ☐ District
State:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00307-00339
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 1978.03

C. Full Name (Last, First, Middle Initial)
Jonathan J. Tew

Mailing Address 2715 Spinnaker Dr.

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President ☐ District
State:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00308-00340
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 418.00

SUBTOTAL of Disbursements This Page (optional) ▶ **2861.22**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Paola A. Vega

Mailing Address 5832 W. Cherokee Ave.

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00309-00341
Date of Disbursement: 07 / 15 / 2004

Amount of Each Disbursement this Period: 134.57

B. Full Name (Last, First, Middle Initial)
Hector M. Juarez Jr.

Mailing Address 416 Bolsa Drive

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00375-00407
Date of Disbursement: 07 / 16 / 2004

Amount of Each Disbursement this Period: 665.00

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

Mailing Address 61 Exeter St. at Boylston

City: Boston | State: MA | Zip Code: 02116

Purpose of Disbursement: Mtg rooms/catering/Natl Conv.

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00318-00350
Date of Disbursement: 07 / 21 / 2004

Amount of Each Disbursement this Period: 9800.00

SUBTOTAL of Disbursements This Page (optional) ▶ 9599.57

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

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☐ 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)
Hector M. Juarez Jr.

Mailing Address 416 Bolsa Drive

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00382-00418
Date of Disbursement: 07 / 21 / 2004

Amount of Each Disbursement this Period: 665.00

B. Full Name (Last, First, Middle Initial)
Julie Morrison

Mailing Address 1641 Ashworth Court

City: Reno | State: NV | Zip Code: 89521

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00383-00419
Date of Disbursement: 07 / 21 / 2004

Amount of Each Disbursement this Period: 101.58

C. Full Name (Last, First, Middle Initial)
State of NV-Employment Security Dept.

Mailing Address 500 E Third St/

City: Carson City | State: NV | Zip Code: 89713

Purpose of Disbursement: Payroll taxes

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00321-00353
Date of Disbursement: 07 / 27 / 2004

Amount of Each Disbursement this Period: 998.97

SUBTOTAL of Disbursements This Page (optional) ▶ **1765.55**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Nevada Care

Mailing Address PO Box 53000

City: Phoenix | State: AZ | Zip Code: 85072

Purpose of Disbursement: Health Insurance premium

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00324-00356
Date of Disbursement: 07 / 28 / 2004

Amount of Each Disbursement this Period: 3750.89

B. Full Name (Last, First, Middle Initial)
Nevada Department of Taxation

Mailing Address PO Box 52674

City: Phoenix | State: AZ | Zip Code: 85072

Purpose of Disbursement: Payroll taxes

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00325-00357
Date of Disbursement: 07 / 29 / 2004

Amount of Each Disbursement this Period: 1061.25

C. Full Name (Last, First, Middle Initial)
Donielle I. Allen

Mailing Address 4200 Caliper Drive

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00329-00361
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 576.60

SUBTOTAL of Disbursements This Page (optional) ▶ **5388.74**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Mason N. Beinschroth

Mailing Address 4770 Gym Road

City: Las Vegas | State: NV | Zip Code: 89119

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00330-00362
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 618.32

B. Full Name (Last, First, Middle Initial)
Sarah R. Bender

Mailing Address 4523 So. Nellis Blvd.

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00331-00363
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 619.35

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

Mailing Address 6915 S.W. 8th Avenue

City: Portland | State: OR | Zip Code: 97219

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00332-00364
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 920.81

SUBTOTAL of Disbursements This Page (optional) ▶ **2158.48**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Nur Canseco

Mailing Address 2409 Saint George St.

City: No. Las Vegas | State: NV | Zip Code: 89030

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00333-00365
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 144.03

B. Full Name (Last, First, Middle Initial)
Jessica Carbullido

Mailing Address 2621 Grand Basin Drive

City: Las Vegas | State: NV | Zip Code: 89156

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00334-00366
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 113.98

C. Full Name (Last, First, Middle Initial)
Anna M. Chagas Porter

Mailing Address 6325 Meadowpointe Lane

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00335-00367
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 750.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1008.01**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Lisa Chong

Mailing Address 1515 Angel Falls St.

City: Las Vegas | State: NV | Zip Code: 89142

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00336-00368
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 566.74

B. Full Name (Last, First, Middle Initial)
Jan Churchill

Mailing Address 409 Horn Street

City: Las Vegas | State: NV | Zip Code: 89107-2121

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00337-00369
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 495.35

C. Full Name (Last, First, Middle Initial)
Jordan M. Cuglietta

Mailing Address 8053 Revolver Avenue

City: Las Vegas | State: NV | Zip Code: 89131

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00338-00370
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 547.37

SUBTOTAL of Disbursements This Page (optional) ▶ **1609.46**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Analaura Delavega

Mailing Address 5304 Chattanooga Ave.

City: Las Vegas | State: NV | Zip Code: 89122

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00339-00371
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 804.75

B. Full Name (Last, First, Middle Initial)
Carlos Delgado

Mailing Address 733 Coral View

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00340-00372
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 537.15

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

Mailing Address 1321 Lorilyn Ave.

City: Las Vegas | State: NV | Zip Code: 89119

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00341-00373
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 282.59

SUBTOTAL of Disbursements This Page (optional) ▶ **1624.49**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Juan C. Espinoza Cuellar

Mailing Address 3997 Olive Street

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00342-00374
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 632.56

B. Full Name (Last, First, Middle Initial)
Nicolas G. Fiori

Mailing Address 2853 La Mirada Court

City: Minden | State: NV | Zip Code: 89423

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00343-00375
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 495.72

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

Mailing Address 100 South Crestline

City: Las Vegas | State: NV | Zip Code: 89107

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President — State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00344-00376
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 638.72

SUBTOTAL of Disbursements This Page (optional) ▶ **1767.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Rene Gastelum

Mailing Address 4722 E. Cincinnati Avenue

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00345-00377
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 138.52

B. Full Name (Last, First, Middle Initial)
Ian G. Glinka

Mailing Address 1601 East Katie #225

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00346-00378
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 1435.08

C. Full Name (Last, First, Middle Initial)
Johnathan R. Hansen

Mailing Address 1344 Faland Way

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00347-00379
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 534.41

SUBTOTAL of Disbursements This Page (optional) ▶ **2108.01**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Enrique Hernandez

Mailing Address 3401 W. Walnut Rd. #301

City: Las Vegas | State: NV | Zip Code: 89115

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00348-00380
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 573.31

B. Full Name (Last, First, Middle Initial)
Mariela Hernandez

Mailing Address 913 Stoney Beach

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00349-00381
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 1036.88

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

Mailing Address 1774 Manchester Way

City: Sparks | State: NV | Zip Code: 89431

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00350-00382
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 515.09

SUBTOTAL of Disbursements This Page (optional) ▶ **2125.28**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Rebecca Lambe-Jolley

Mailing Address 1813 Placid Ravine St.

City: Las Vegas | State: NV | Zip Code: 89117

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00351-003B3
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 3140.96

B. Full Name (Last, First, Middle Initial)
Jennifer D. Lameiro

Mailing Address 6666 W. Washington #148

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00352-00384
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 219.79

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

Mailing Address 88 Colbath Street

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00353-00385
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 544.08

SUBTOTAL of Disbursements This Page (optional) ▶ **3904.83**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Amanda Moceri

Mailing Address 4185 Paradise Rd. #1073

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00354-00386
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 595.98

B. Full Name (Last, First, Middle Initial)
Roger C. Moore

Mailing Address 1801 No. Green Valley Pkwy. #323

City: Henderson | State: NV | Zip Code: 89074

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00355-00387
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 1133.57

C. Full Name (Last, First, Middle Initial)
Shelly A. O'Hare

Mailing Address PO Box 72253

City: Las Vegas | State: NV | Zip Code: 89170

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00356-00388
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 824.12

SUBTOTAL of Disbursements This Page (optional) ▶ **2553.67**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Andre B. Perry

Mailing Address 2611 Holy Cross Drive

City: Las Vegas | State: NV | Zip Code: 89156

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00357-003B9
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 511.21

B. Full Name (Last, First, Middle Initial)
Antoine W. Perry

Mailing Address 2611 Holycross Drive

City: Las Vegas | State: NV | Zip Code: 89156

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00358-00390
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 530.58

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

Mailing Address 839 No. Center St. #B

City: Reno | State: NV | Zip Code: 89501

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00359-00391
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 598.94

SUBTOTAL of Disbursements This Page (optional) ▶ **1640.73**

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

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NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
James R. Rhine

Mailing Address 2770 W. Silverado Ranch #225

City: Las Vegas | State: NV | Zip Code: 89123

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00380-00392
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 567.77

B. Full Name (Last, First, Middle Initial)
John Sandoval

Mailing Address 613 No. Minnesota St.

City: Las Vegas | State: NV | Zip Code: 89107

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00381-00393
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 741.80

C. Full Name (Last, First, Middle Initial)
Thomas J. Sawicki

Mailing Address 1778 Bougainvillea Drive

City: Minden | State: NV | Zip Code: 89423

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00382-00394
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 586.08

SUBTOTAL of Disbursements This Page (optional) ▶ **1895.65**

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)
☐ 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)
Ian M. Smith

Mailing Address 3127 High View Drive

City Henderson | State NV | Zip Code 89014

Purpose of Disbursement
Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00383-00395
Date of Disbursement 07 / 30 / 2004

Amount of Each Disbursement this Period
557.23

B. Full Name (Last, First, Middle Initial)
Cordell Stokes

Mailing Address 9693 Granite Gorge Ct.

City Las Vegas | State NV | Zip Code 89148

Purpose of Disbursement
Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00384-00396
Date of Disbursement 07 / 30 / 2004

Amount of Each Disbursement this Period
1500.00

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

Mailing Address 7255 Hualapai Way #2114

City Las Vegas | State NV | Zip Code 89145

Purpose of Disbursement
Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00385-00397
Date of Disbursement 07 / 30 / 2004

Amount of Each Disbursement this Period
1978.03

SUBTOTAL of Disbursements This Page (optional) ▶ **4035.26**

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)
☐ 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)
Jonathan J. Tew

Mailing Address 2715 Spinnaker Dr.

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00386-00398
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 418.00

B. Full Name (Last, First, Middle Initial)
Paola A. Vega

Mailing Address 5832 W. Cherokee Ave.

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00387-00399
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 155.15

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

Mailing Address 2021 Aspen Brook Drive

City: Henderson | State: NV | Zip Code: 89074

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00388-00400
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 1402.79

SUBTOTAL of Disbursements This Page (optional) ▶ **1975.94**

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)
☐ 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)
Carol A. Bathson

Mailing Address 2525 Rialto Road

City: Las Vegas | State: NV | Zip Code: 89108

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐ State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: SB30b-03-00369-004D1
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 564.27

B. Full Name (Last, First, Middle Initial)
Ruben Kihuen

Mailing Address 3813 Rose Canyon Drive

City: No. Las Vegas | State: NV | Zip Code: 89032

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐ State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: SB30b-03-00370-004D2
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 1673.57

C. Full Name (Last, First, Middle Initial)
Samuel L. Lieberman

Mailing Address 2877 So. Paradise #496

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

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: House ☐ Senate ☐ President ☐ State: District:

Disbursement For: Primary ☐ General ☐ Other (specify) ☐

Transaction ID: SB30b-03-00371-00403
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 824.12

SUBTOTAL of Disbursements This Page (optional) ▶ **3061.96**

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)
☐ 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)
Julie Morrison

Mailing Address 1641 Ashworth Court

City: Reno | State: NV | Zip Code: 89521

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00372-004D4
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 869.84

B. Full Name (Last, First, Middle Initial)
Shannon Raborn

Mailing Address 555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00373-004D5
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 1370.50

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

Mailing Address 8825 Canterbury Creek Street

City: Las Vegas | State: NV | Zip Code: 89123

Purpose of Disbursement: Salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30b-03-00374-00406
Date of Disbursement: 07 / 30 / 2004

Amount of Each Disbursement this Period: 2043.99

SUBTOTAL of Disbursements This Page (optional) ▶ **4304.33**

TOTAL This Period (last page this line number only) ▶ **87270.09**

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
☒ 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Eastern Beltway Center

Mailing Address 7448 West Sahara

City State ZIP Code
Las Vegas NV 89117

Nature of Debt (Purpose):
Rent

Outstanding Balance Beginning This Period
5027.00

Transaction ID: SD10-000001

Amount Incurred This Period: 0.00
Payment This Period: 0.00
Outstanding Balance at Close of This Period: 5027.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Linda Goldberg

Mailing Address 3069 Conquista Court

City State ZIP Code
Las Vegas NV 89121

Nature of Debt (Purpose):
Accounting services

Outstanding Balance Beginning This Period
1750.00

Transaction ID: SD10-000002

Amount Incurred This Period: 0.00
Payment This Period: 0.00
Outstanding Balance at Close of This Period: 1750.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MGM Grand Inc.

Mailing Address 3799 Las Vegas Blvd. South

City State ZIP Code
Las Vegas NV 89109

Nature of Debt (Purpose):
Catering

Outstanding Balance Beginning This Period
38017.05

Transaction ID: SD10-000003

Amount Incurred This Period: 0.00
Payment This Period: 0.00
Outstanding Balance at Close of This Period: 38017.05

1) **SUBTOTALS** This Period TNs 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

Transaction ID: SD10-000004

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
8778.00	0.00	0.00	8778.00

1) **SUBTOTALS** This Period TNs 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 H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Nevada State Democratic Party

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. FUNDRISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived. where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER
W. Clinton Event

ACTIVITY IS:
[X] Fundraising [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [X] Same as Previously Reported

FEDERAL %	NONFEDERAL %
25.00 %	75.00 %

Transaction ID: H2-0003

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NDP Non-Federal	M M / D D / Y Y Y Y 07 20 2004	6570.00

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** 6570.00
Transaction ID: H318a-03-00311

II) Generic Voter Drive ..... **Transaction ID:**

III) **Exempt Activities** ..... **Transaction ID:**

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) Direct Candidate Support (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) Public Communications Referring Only to Party (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	6570.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Refering Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	6570.00

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)
Sierra Pacific

Mailing Address
PO Box 30085

City: Reno | State: NV | Zip Code: 89520

Purpose of Disbursement: Utilities

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 168385.70

Date: 07 02 2004
Transaction ID: H421a-03-00235-00250

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.21		133.70		208.91

B. Full Name (Last, First, Middle Initial)
Rabom, Shannon

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Reimb./Phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 168507.87

Date: 07 07 2004
Transaction ID: H421a-03-00236-00251

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
51.18		90.99		142.17

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

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Reimb./postage

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 168757.86

Date: 07 07 2004
Transaction ID: H421a-03-00236-00252

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
90.03		160.06		250.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
216.42		384.75		601.17

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

NAME OF COMMITTEE (In Full)
Nevada State Democratic Party

A. Full Name (Last, First, Middle Initial)
Rabom, Shannon

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Reimb./office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 168894.70

Date: 07 07 2004
Transaction ID: H421a-03-00236-00413

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
49.23		87.51		136.74

B. Full Name (Last, First, Middle Initial)
Rabom, Shannon

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Volunteer refreshments

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 168978.41

Date: 07 07 2004
Transaction ID: H421a-03-00236-00414

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.14		53.57		83.71

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

Mailing Address
555 Putnam Drive

City: Reno | State: NV | Zip Code: 89503

Purpose of Disbursement: Travel expenses

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 169442.85

Date: 07 07 2004
Transaction ID: H421a-03-00236-00415

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
167.23		297.31		464.54

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
246.60		438.39		684.99

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)
Trudell, Deborah

Mailing Address
2674 Napa Drive

City: Las Vegas | State: NV | Zip Code: 89156

Purpose of Disbursement: Reimb./phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 169642.95

Date: 07 07 2004
Transaction ID: H421a-03-00237-00253

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

B. Full Name (Last, First, Middle Initial)
Summers, Jon

Mailing Address
7255 Hualapai Way #2114

City: Las Vegas | State: NV | Zip Code: 89145

Purpose of Disbursement: Reimb./computer equip.

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 169718.95

Date: 07 07 2004
Transaction ID: H421a-03-00238-00254

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.36		48.64		76.00

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

Mailing Address
7255 Hualapai Way #2114

City: Las Vegas | State: NV | Zip Code: 89145

Purpose of Disbursement: Reimb./phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 170438.95

Date: 07 07 2004
Transaction ID: H421a-03-00238-00255

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
259.20		460.80		720.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
358.56		637.44		996.00

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)
Glinka, Ian G.

Mailing Address
1601 East Katie #225

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

Purpose of Disbursement: Reimb./computer equip.

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 170697.16

Date: 07 / 07 / 2004

Transaction ID: H421a-03-00239-00257

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
92.96		165.25		258.21

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: Reimb./office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 170857.27

Date: 07 / 07 / 2004

Transaction ID: H421a-03-00240-00258

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.64		102.47		160.11

C. 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 2003-2004

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: 171000.83

Date: 07 / 07 / 2004

Transaction ID: H421a-03-00243-00261

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
51.68		91.68		143.56

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
202.28		359.60		561.88

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)
Goormastic, Mary Ann

Mailing Address
1712 Hassett Ave.

City	State	Zip Code
Las Vegas	NV	89104

Purpose of Disbursement: Reimb./office supplies

Category/ Type

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
171011.98

Date 07 07 2004
Transaction ID: H421a-03-00243-00416

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.01		7.14		11.15

B. Full Name (Last, First, Middle Initial)
Glinka, Ian G.

Mailing Address
1601 East Katie #225

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement: Reimb./computer supplies

Category/ Type

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
171097.48

Date 07 12 2004
Transaction ID: H421a-03-00251-00270

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.78		54.72		85.50

C. Full Name (Last, First, Middle Initial)
Ayoub & Associates

Mailing Address
210 E. Flamingo Rd. #305

City	State	Zip Code
Las Vegas	NV	89109

Purpose of Disbursement: Financial consulting

Category/ Type

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
174597.48

Date 07 12 2004
Transaction ID: H421a-03-00252-00271

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1260.00		2240.00		3500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1294.79		2301.86		3596.65

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)
Kihuen, Ruben

Mailing Address
3813 Rose Canyon Drive

City	State	Zip Code
No. Las Vegas	NV	89032

Purpose of Disbursement: Reimb./office supplies

Category/ Type

Activity or Event Identifier: Admin 2003-2004

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: 174608.03

Date: 07 12 2004
Transaction ID: H421a-03-00253-00273

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.80		6.75		10.55

B. Full Name (Last, First, Middle Initial)
Kihuen, Ruben

Mailing Address
3813 Rose Canyon Drive

City	State	Zip Code
No. Las Vegas	NV	89032

Purpose of Disbursement: Reimb./volunteer refresh.

Category/ Type

Activity or Event Identifier: Admin 2003-2004

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: 174635.03

Date: 07 12 2004
Transaction ID: H421a-03-00253-00443

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.72		17.28		27.00

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

Mailing Address
3813 Rose Canyon Drive

City	State	Zip Code
No. Las Vegas	NV	89032

Purpose of Disbursement: Entertainment/Youth forum

Category/ Type

Activity or Event Identifier: Admin 2003-2004

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: 174785.03

Date: 07 12 2004
Transaction ID: H421a-03-00253-00444

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
67.52		120.03		187.55

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)
Kihuen, Ruben

Mailing Address
3813 Rose Canyon Drive

City: No. Las Vegas | State: NV | Zip Code: 89032

Purpose of Disbursement: Reimb/Hispanic events

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 174827.03

Date: 07 12 2004

Transaction ID: H421a-03-00253-00445

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.12		26.88		42.00

B. 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 2003-2004

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: 175768.54

Date: 07 12 2004

Transaction ID: H421a-03-00254-00274

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
338.94		602.57		941.51

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: Reimb/phone billing

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 175968.54

Date: 07 15 2004

Transaction ID: H421a-03-00262-00282

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
426.06		757.45		1183.51

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)
Trudell, Harriet

Mailing Address
4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement: Mileage reimbursement
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

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: 178137.13
Date: 07 15 2004
Transaction ID: H421a-03-00282-00283

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.69		107.90		168.59

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

Mailing Address
4432 E. Viking Road

City	State	Zip Code
Las Vegas	NV	89121

Purpose of Disbursement: Hispanics In Politics mtg.
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

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: 178149.13
Date: 07 15 2004
Transaction ID: H421a-03-00282-00448

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.32		7.68		12.00

C. Full Name (Last, First, Middle Initial)
Nevada Power Co.

Mailing Address
PO Box 30086

City	State	Zip Code
Reno	NV	89520

Purpose of Disbursement: Utilities
Category/ Type:
Activity or Event Identifier: Admin 2003-2004

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: 178948.75
Date: 07 21 2004
Transaction ID: H421a-03-00312-00344

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
287.86		511.76		799.62

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
352.87		627.34		980.21

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)
Liberty Mutual

Mailing Address
PO Box 7202

City: Portsmouth | State: NH | Zip Code: 03802

Purpose of Disbursement:
Liability insurance premium

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

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
179047.75

Date 07 21 2004
Transaction ID: H421a-03-00313-00345

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
755.64		1343.36		2099.00

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

Mailing Address
PO Box 50582

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

Purpose of Disbursement:
Pest control service

Category/ Type:

Activity or Event Identifier:
Admin 2003-2004

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
179127.75

Date 07 21 2004
Transaction ID: H421a-03-00314-00346

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.80		51.20		80.00

C. 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 2003-2004

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
179252.07

Date 07 21 2004
Transaction ID: H421a-03-00315-00347

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
44.76		79.56		124.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
829.20		1474.12		2303.32

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)
Goormastic, Mary Ann

Mailing Address
1712 Hassett Ave.

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

Purpose of Disbursement: Reimb./office supplies

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 179255.07

Date: 07 21 2004
Transaction ID: H421a-03-00315-00446

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.08		1.92		3.00

B. Full Name (Last, First, Middle Initial)
Scharff, Christine

Mailing Address
PO Box 4177

City: Incline Village | State: NV | Zip Code: 89450

Purpose of Disbursement: Rent

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 181387.37

Date: 07 21 2004
Transaction ID: H421a-03-00316-00348

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
767.63		1364.67		2132.30

C. 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 services

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

Type of Allocated Activity:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 181979.21

Date: 07 21 2004
Transaction ID: H421a-03-00317-00349

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
213.06		378.78		591.84

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
981.77		1745.37		2727.14

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)
Scharff, Christine

Mailing Address
PO Box 4177

City: Incline Village | State: NV | Zip Code: 89450

Purpose of Disbursement: Rent

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 184130.91

Date: 07 28 2004
Transaction ID: H421a-03-00322-00354

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
774.61		1377.09		2151.70

B. Full Name (Last, First, Middle Initial)
Scottsdale Insurance Company

Mailing Address
8877 North Gainey Center Drive

City: Scottsdale | State: AZ | Zip Code: 85258

Purpose of Disbursement: Check voided

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 181195.49

Date: 07 31 2004
Transaction ID: H421a-01-00299-00351

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-1056.75		-1878.67		-2935.42

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

Mailing Address
1001 E. Sunset Road

City: Las Vegas | State: NV | Zip Code: 89199

Purpose of Disbursement: Check voided

Category/ Type:

Activity or Event Identifier: Admin 2003-2004

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: 180695.49

Date: 07 31 2004
Transaction ID: H421a-01-00300-00352

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-180.00		-320.00		-500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-482.14		-821.58		-1283.72

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)
Ayoub & Associates

Mailing Address
210 E. Flamingo Rd. #305

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

Purpose of Disbursement:
Reimb./photographs

Category/ Type

Activity or Event Identifier:
W. Clinton Event

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
23433.70

Date 07 12 2004
Transaction ID: H421e-03-00252-00272

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
466.00		1398.00		1864.00

SUBTOTAL of Allocated Federal and NonFederal Activity TNs Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
466.00		1398.00		1864.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
4979.93	9422.77	14402.70

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)	35000.00	62500.00
	b. Unitemized	0.00	0.00
	c. Total	35000.00	62500.00
2.	OTHER RECEIPTS	0.00	0.00
3.	TOTAL RECEIPTS (Add Lines 1c and 2)	35000.00	62500.00
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	0.00	0.00
6.	TOTAL DISBURSEMENTS (Add Lines 4e and 5)	0.00	0.00
7.	BEGINNING CASH ON HAND (In Column B, enter amount of January 1st)	27500.00	0.00
8.	RECEIPTS (from Line 3)	35000.00	62500.00
9.	SUBTOTAL (Add Lines 7 and 8)	62500.00	62500.00
10.	DISBURSEMENTS (from Line 6)	0.00	0.00
11.	ENDING CASH ON HAND (Subtract Line 10 from Line 9)		62500.00

SCHEDULE L-A (FEC Form 3X)
ITEMIZED RECEIPTS OF LEVIN FUNDS

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

FOR LINE NUMBER: (check only one) [X] 1a [ ] 2

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)
IGT
Mailing Address PO Box 10580
City: Reno | State: NV | Zip Code: 89510
Name of Employer or Principal Place of Business
Occupation

Transaction ID: ASL1A-0000D6140
Date of Receipt: 07 23 2004
Amount of Each Receipt this Period: 10000.00
Aggregate Year-to-Date: 10000.00
Account: B

B. Full Name (Last, First, Middle Initial)
Green Valley Parkway Medical Bldg, LLC
Mailing Address 901 N Green Valley Pkwy, #200
City: Henderson | State: NV | Zip Code: 89074
Name of Employer or Principal Place of Business
Occupation

Transaction ID: ASL1A-0000D6141
Date of Receipt: 07 14 2004
Amount of Each Receipt this Period: 5000.00
Aggregate Year-to-Date: 5000.00
Account: B

C. Full Name (Last, First, Middle Initial)
Town Center 3, LLC
Mailing Address 901 N. Green Valley Pkwy, #200
City: Henderson | State: NV | Zip Code: 89074
Name of Employer or Principal Place of Business
Occupation

Transaction ID: ASL1A-0000D6142
Date of Receipt: 07 14 2004
Amount of Each Receipt this Period: 5000.00
Aggregate Year-to-Date: 5000.00
Account: B

D. Full Name (Last, First, Middle Initial)
American Nevada Realty, LLC
Mailing Address 901 N. Green Valley Pkwy. #200
City: Henderson | State: NV | Zip Code: 89074
Name of Employer or Principal Place of Business
Occupation

Transaction ID: ASL1A-0000D6143
Date of Receipt: 07 14 2004
Amount of Each Receipt this Period: 5000.00
Aggregate Year-to-Date: 5000.00
Account: B

SUBTOTAL of Receipts This Page (optional) **25000.00**

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

SCHEDULE L-A (FEC Form 3X)
ITEMIZED RECEIPTS OF LEVIN FUNDS

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

FOR LINE NUMBER: (check only one) [X] 1a [ ] 2

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)
Green Valley Development, LLC

Mailing Address 901 N. Green Valley Pkwy. #200

City: Henderson | State: NV | Zip Code: 89074

Name of Employer or Principal Place of Business

Occupation

Transaction ID: ASL1A-0000D6144
Date of Receipt: 07 14 2004
Amount of Each Receipt this Period: 5000.00
Aggregate Year-to-Date: 5000.00
Account: B

B. Full Name (Last, First, Middle Initial)
Pebble Marketplace LLC

Mailing Address 901 N Green Valley Pkwy #200

City: Henderson | State: NV | Zip Code: 89074

Name of Employer or Principal Place of Business

Occupation

Transaction ID: ASL1A-0000D6147
Date of Receipt: 07 14 2004
Amount of Each Receipt this Period: 5000.00
Aggregate Year-to-Date: 5000.00
Account: B

SUBTOTAL of Receipts This Page (optional)	**10000.00**
TOTAL This Period (last page this line number only)	**35000.00**

25990709031

Form/Schedule: F3XA
Transaction ID:

-Schedule B supporting Line 21(b) has been amended to include purpose for each disbursement. -Schedule H4. year-to-date administrative figures are correct.