

**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 Republican State Central Committee

ADDRESS (number and street)

8525 W Sahara Ave

Check if different than previously reported. (ACC)

Las Vegas

NV

89117

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00082925

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:

X Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11) (Non-Election Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

01

01

2004

through

01

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

Steve Martin

Signature of Treasurer

Electronically Filed by Steve Martin

Date

01

18

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)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
 Nevada Republican State Central Committee

Report Covering the Period: From: ^M01 ^{: :}01 ^{Y (Y) Y}2004 To: ^M01 ^{: :}31 ^{Y (Y) Y}2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^{Y (Y) Y} 2004		26767.34
(b) Cash on Hand at Beginning of Reporting Period	26767.34	
(c) Total Receipts (from Line 19)	38976.76	38976.76
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	65744.10	65744.10
<hr/>		
7. Total Disbursements (from Line 31)	36708.21	36708.21
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	29035.89	29035.89
<hr/>		
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)	66097.44	

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)

Page 3

Write or Type Committee Name

Nevada Republican State Central Committee

Report Covering the Period: From: ^M01 ⁻01 ⁻2004 To: ^M01 ⁻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)	7938.78	
(ii) Unitemized	31036.38	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	38975.16	38975.16
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	38975.16	38975.16
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	1.60	1.60
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	38976.76	38976.76
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	38976.76	38976.76

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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.....	4982.89	4982.89
(ii) Non-Federal Share.....	9602.24	9602.24
(b) Other Federal Operating Expenditures.....	22123.08	22123.08
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	36708.21	36708.21
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
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	0.00
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.....	0.00	0.00
(c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	36708.21	36708.21
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	27105.97	27105.97

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	38975.16	38975.16
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	38975.16	38975.16
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	27105.97	27105.97
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	27105.97	27105.97

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

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

FOR LINE NUMBER: PAGE 6 / 33

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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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 Republican State Central Committee

Full Name (Last, First, Middle Initial) A. Sahara Durango Ltd Partnership		Date of Receipt M / D / Y 01 / 01 / 2004
Mailing Address 50 S Jones Blvd #100		Transaction ID: 0120200418C31866
City Las Vegas	State NV	Zip Code 89107-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4788.78
Name of Employer	Occupation	In-Kind
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 4788.78	Office Rent

Full Name (Last, First, Middle Initial) B. Ernst Becker		Date of Receipt M / D / Y 01 / 01 / 2004
Mailing Address 50 S Jones Blvd #100		Transaction ID: 0120200418C31879
City Las Vegas	State NV	Zip Code 89107-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4788.78
Name of Employer Sahara Durango Partnership	Occupation Partner	Memo
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 0.00	[MEMO ITEM] Partnership

Full Name (Last, First, Middle Initial) C. Ronald Cameron		Date of Receipt M / D / Y 01 / 12 / 2004
Mailing Address 9401 Fountainbleu Dr		Transaction ID: 0113200440C31434
City Las Vegas	State NV	Zip Code 89145-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Information requested	Occupation Information requested	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional)	▶	5038.78
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 7 / 33

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

Full Name (Last, First, Middle Initial) A. William Cartwright		Date of Receipt M / D / Y 01 / 28 / 2004
Mailing Address 7237 Boyd Ln		Transaction ID: 0201200412C32179
City Las Vegas	State NV	Zip Code 89131-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer LBB Industries Inc	Occupation Management	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. Simon Farrow		Date of Receipt M / D / Y 01 / 14 / 2004
Mailing Address 1804 Piccolo Way		Transaction ID: 0118200422C31729
City Las Vegas	State NV	Zip Code 89146-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Self	Occupation Physician	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) C. Fred Fox		Date of Receipt M / D / Y 01 / 26 / 2004
Mailing Address PO Box 5629		Transaction ID: 0126200429C32100
City Incline Village	State NV	Zip Code 89450-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 400.00
Name of Employer Lemans Corporation	Occupation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	

SUBTOTAL of Receipts This Page (optional)	▶	900.00
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 8 / 33

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

Full Name (Last, First, Middle Initial) A. Eldon Gearing		Date of Receipt M / D / Y 01 / 12 / 2004
Mailing Address PD Box 14471		Transaction ID: 0113200440C31488
City Las Vegas	State NV	Zip Code 89114-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. William Leub, SR		Date of Receipt M / D / Y 01 / 23 / 2004
Mailing Address 281 D W Charleston Blvd #F-53		Transaction ID: 0126200428C32052
City Las Vegas	State NV	Zip Code 89102-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) C. Milton Schwartz		Date of Receipt M / D / Y 01 / 14 / 2004
Mailing Address 3950 W Tompkins Ave		Transaction ID: 0118200422C31841
City Las Vegas	State NV	Zip Code 89103-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Checker Cab Co	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	▶	1000.00
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 9 / 33

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	17
	13		14		15		16		

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NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

Full Name (Last, First, Middle Initial) A. JA Tiberti		Date of Receipt M / D / Y 01 / 15 / 2004
Mailing Address PD Box 15250		Transaction ID: 0118200422C31749
City Las Vegas	State NV	Zip Code 89114-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Self	Occupation Contractor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Glenn Youngs		Date of Receipt M / D / Y 01 / 08 / 2004
Mailing Address PD Box 60848		Transaction ID: 0108200450C31352
City Boulder City	State NV	Zip Code 89006-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Pranzo Construction	Occupation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	▶	1000.00
TOTAL This Period (last page this line number only)	▶	7938.78

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

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

FOR LINE NUMBER: PAGE 10 / 33

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input checked="" type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

Full Name (Last, First, Middle Initial) A. Bank of the West		Date of Receipt M / D / Y Y Y Y 01 / 12 / 2004
Mailing Address PD Box 19250		Transaction ID: 0118200414C31777
City Las Vegas	State NV	Zip Code 89132-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 0.72
Name of Employer	Occupation	Other Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 0.72	

Full Name (Last, First, Middle Initial) B. Bank of the West		Date of Receipt M / D / Y Y Y Y 01 / 31 / 2004
Mailing Address PD Box 19250		Transaction ID: 0208200418C32574
City Las Vegas	State NV	Zip Code 89132-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 0.88
Name of Employer	Occupation	Other Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1.60	

SUBTOTAL of Receipts This Page (optional)	▶	1.60
TOTAL This Period (last page this line number only)	▶	1.60

**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)

PAGE 11 / 33

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

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NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

Full Name (Last, First, Middle Initial)
A. Sahara Durango Ltd Partnership

Mailing Address 50 S Jones Blvd #100

City Las Vegas State NV Zip Code 89107-

Purpose of Disbursement
OFFICE RENT

Candidate Name

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

Category/
Type

Transaction ID: D120200418C318681K
Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

4788.78

IN KIND: OFFICE RENT

Full Name (Last, First, Middle Initial)
B. Christopher Carr

Mailing Address 2601 S Pavillion Center Dr #1028

City Las Vegas State NV Zip Code 89135-

Purpose of Disbursement
SALARY

Candidate Name

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

Category/
Type

Transaction ID: D118200414E5093
Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

2916.67

SALARY

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

Mailing Address 2601 S Pavillion Center Dr #1028

City Las Vegas State NV Zip Code 89135-

Purpose of Disbursement
SALARY

Candidate Name

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

Category/
Type

Transaction ID: 0201200422E5104
Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

2916.67

SALARY

SUBTOTAL of Disbursements This Page (optional) ▶

10622.12

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)

PAGE 12 / 33

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

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NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

Full Name (Last, First, Middle Initial) A. Joe Catania			Transaction ID: D118200414E5084 Date of Disbursement 01 / 15 / 2004		
Mailing Address 3660 Copper Cactus			Amount of Each Disbursement this Period 1500.00		
City Las Vegas	State NV	Zip Code 89129-	Category/ Type SALARY		
Purpose of Disbursement SALARY					
Candidate Name			Amount of Each Disbursement this Period 1500.00		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District			SALARY		

Full Name (Last, First, Middle Initial) B. Joe Catania			Transaction ID: D201200422E5103 Date of Disbursement 01 / 30 / 2004		
Mailing Address 3660 Copper Cactus			Amount of Each Disbursement this Period 1500.00		
City Las Vegas	State NV	Zip Code 89129-	Category/ Type SALARY		
Purpose of Disbursement SALARY					
Candidate Name			Amount of Each Disbursement this Period 1500.00		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District			SALARY		

Full Name (Last, First, Middle Initial) C. Direct Mail Systems			Transaction ID: D107200449E5057 Date of Disbursement 01 / 01 / 2004		
Mailing Address 12450 Automobile Blvd			Amount of Each Disbursement this Period 3030.02		
City Clearwater	State FL	Zip Code 34622-	Category/ Type NRP FUNDRAISING - MAIL		
Purpose of Disbursement NRP FUNDRAISING - MAIL					
Candidate Name			Amount of Each Disbursement this Period 3030.02		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District			NRP FUNDRAISING - MAIL		

SUBTOTAL of Disbursements This Page (optional) ▶	6030.02
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)

PAGE 13 / 33

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

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NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

Full Name (Last, First, Middle Initial)

A. FLS-DCI

Mailing Address 2401 W Behrend Dr #7

City Mesquite State NV Zip Code 89027-

Purpose of Disbursement
NRP FUNDRAISING - PHONES

Candidate Name

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

State: District

Category/
Type

Transaction ID: D107200449E5059
Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

3485.00

NRP FUNDRAISING - PHONES

Full Name (Last, First, Middle Initial)

B. IRS

Mailing Address c/o Bank of the West
2980 W Sahara Ave

City Las Vegas State NV Zip Code 89102-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

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

State: District

Category/
Type

Transaction ID: D118200414E5092
Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

465.95

PAYROLL TAXES

Full Name (Last, First, Middle Initial)

C. IRS

Mailing Address c/o Bank of the West
2980 W Sahara Ave

City Las Vegas State NV Zip Code 89102-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

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

State: District

Category/
Type

Transaction ID: 0201200422E5106
Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

545.08

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶

4496.03

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)

PAGE 14 / 33

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

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NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

Full Name (Last, First, Middle Initial)
A. Stephanie Miller

Transaction ID: D201200422E51D5
Date of Disbursement

Mailing Address 3510 Leor Ct

01 / 30 / 2004

City Las Vegas State NV Zip Code 89121-

Amount of Each Disbursement this Period

Purpose of Disbursement
SALARY

750.00

Candidate Name

Category/
Type

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

SALARY

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

750.00

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

21898.17

SCHEDULE C (FEC Form 3X)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 15 / 33
	FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

Transaction ID: LS0613200139C2819

LOAN SOURCE Full Name (Last, First, Middle Initial) Friends of Quisenberry		Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
Mailing Address 8868 Scenic Bay Dr			
City Las Vegas	State NV	ZIP Code 89117-	
Original Amount of Loan 2500.00	Cumulative Payment To Date 0.00	Balance Outstanding at Close of This Period 2500.00	

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
04 th 19 th 2000	2000/419	.0000 % (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

List All Endorsers or Guarantors (if any) to Loan Source	
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional)	2500.00
TOTALS This Period (last page in this line only)	2500.00
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

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

FOR LINE NUMBER: (check only one)

9
 10

Excluding Loans

NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Direct Mail Systems		Nature of Debt (Purpose): NRP Fundraising - mail	
Mailing Address 12450 Automobile Blvd			
City	State	ZIP Code	
Clearwater	FL	34622-	
Outstanding Balance Beginning This Period		Transaction ID: 6LS0107200449E5057	
3090.02			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	3090.02	0.00	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Direct Mail Systems		Nature of Debt (Purpose): NRP Fundraising-mail	
Mailing Address 12450 Automobile Blvd			
City	State	ZIP Code	
Clearwater	FL	34622-	
Outstanding Balance Beginning This Period		Transaction ID: 7LS0120200418E5096	
2208.64			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	2208.64	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor ESI		Nature of Debt (Purpose): Consulting Research	
Mailing Address 100 W Liberty Str 12th Floor			
City	State	ZIP Code	
Reno	NV	89501-	
Outstanding Balance Beginning This Period		Transaction ID: 8LS0214200332E4377	
7500.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	7500.00	

1) SUBTOTALS This Period This Page (optional)	▶	9708.64
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 Republican State Central Committee

(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 FLS-DCI			Nature of Debt (Purpose): NRP Fundraising-phones		
Mailing Address 2401 W Behrend Dr #7					
City	State	ZIP Code			
Mesquite	NV	89027-			
Outstanding Balance Beginning This Period			Transaction ID: 3LS0120200418E5097		
3940.00					
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period		
0.00		0.00	3940.00		

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor FLS-DCI			Nature of Debt (Purpose): NRP Fundraising - phones		
Mailing Address 2401 W Behrend Dr #7					
City	State	ZIP Code			
Mesquite	NV	89027-			
Outstanding Balance Beginning This Period			Transaction ID: 8LS0107200449E505B		
0.00					
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period		
3485.00		3485.00	0.00		

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor FLS-DCI			Nature of Debt (Purpose): NRP Fundraising-phones		
Mailing Address 2401 W Behrend Dr #7					
City	State	ZIP Code			
Mesquite	NV	89027-			
Outstanding Balance Beginning This Period			Transaction ID: 4LS0120200418E509B		
17193.00					
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period		
0.00		0.00	17193.00		

1) SUBTOTALS This Period This Page (optional)	▶	21133.00
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 Republican State Central Committee

(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 FLS-DCI			Nature of Debt (Purpose): NRP Fundraising-phone		
Mailing Address 2401 W Behrend Dr #7					
City	State	ZIP Code			
Mesquite	NV	89027-			
Outstanding Balance Beginning This Period			Transaction ID: 5LS0120200418E5099		
0.00					
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period		
11253.90		0.00	11253.90		

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor FLS-DCI			Nature of Debt (Purpose): NRP Fundraising - phones		
Mailing Address 2401 W Behrend Dr #7					
City	State	ZIP Code			
Mesquite	NV	89027-			
Outstanding Balance Beginning This Period			Transaction ID: 1DLS0209200419E5135		
0.00					
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period		
6001.90		0.00	6001.90		

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor November Inc			Nature of Debt (Purpose): Consulting Finance		
Mailing Address PO Box 27972					
City	State	ZIP Code			
Las Vegas	NV	89128-			
Outstanding Balance Beginning This Period			Transaction ID: LS0413200338E4529		
17500.00					
Amount Incurred This Period		Payment This Period	Outstanding Balance at Close of This Period		
0.00		0.00	17500.00		

1) SUBTOTALS This Period This Page (optional)	▶	34755.80
2) TOTALS This Period (last page this line number only)	▶	65597.44
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)	▶	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

_____ Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal %

Estimated Direct Candidates Support – Non-Federal %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate

Support -- Federal %

Actual Direct Candidate

Support – Non-Federal

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal %

Estimated Direct Candidates Support – Non-Federal %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate

Support -- Federal %

Actual Direct Candidate

Support – Non-Federal

SCHEDULE H2 (FEC Form 3X)

ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

Nevada Republican State Central Committee

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

Methods of allocation :

- I. **FUNDRAISING** 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 benefit derived by federal candidates from the activity.

<p>ACTIVITY OR EVENT IDENTIFIER BBQ 10/03</p> <hr/> <p>ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support</p> <p>CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported</p>	<p>FEDERAL %</p> <p>15.00 %</p>	<p>NON-FEDERAL %</p> <p>85.00 %</p> <p>Transaction ID: H21D1072D0450J72</p>
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DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) Majority Strategies			Type of Allocated Activity: <input type="checkbox"/> Administrative <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 1275.00	
Mailing Address 274 Marconi Blvd #280				
City	State	Zip Code		
Columbus	OH	43215-		
Purpose of Disbursement: BBQ 10/03			Category/ Type	
Activity or Event Identifier: Printing			Date MM / DD / YYYY 01 / 01 / 2004	
			Transaction ID: H40107200449E5060	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
191.25			1083.75	
			=	TOTAL AMOUNT
				1275.00

B. Full Name (Last, First, Middle Initial) Sprint			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 285.08	
Mailing Address PO Box 78931				
City	State	Zip Code		
Phoenix	AZ	85062-		
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Telephone			Date MM / DD / YYYY 01 / 01 / 2004	
			Transaction ID: H40107200449E5067	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
102.63			182.45	
			=	TOTAL AMOUNT
				285.08

C. Full Name (Last, First, Middle Initial) Sprint			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 287.16	
Mailing Address PO Box 78931				
City	State	Zip Code		
Phoenix	AZ	85082-		
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Telephone			Date MM / DD / YYYY 01 / 01 / 2004	
			Transaction ID: H40107200449E5072	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
0.75			1.33	
			=	TOTAL AMOUNT
				2.08

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
294.63			1267.53	
			=	TOTAL AMOUNT
				1562.16
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) Sprint			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">403.24</p>				
Mailing Address PO Box 78831			Date <small>MM / DD / YYYY</small> 01 / 01 / 2004				
City	State	Zip Code					
Phoenix	AZ	85062-	Transaction ID: H40107200449E5073				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Telephone							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
41.78			74.28			116.08	

B. Full Name (Last, First, Middle Initial) Nevada Power			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">911.14</p>				
Mailing Address PO Box 30088			Date <small>MM / DD / YYYY</small> 01 / 01 / 2004				
City	State	Zip Code					
Reno	NV	89520-	Transaction ID: H40107200449E5064				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Utilities							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
182.84			325.06			507.90	

C. Full Name (Last, First, Middle Initial) Sahara Durango Ltd Partnership			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">2790.95</p>				
Mailing Address 50 S Jones Blvd #100			Date <small>MM / DD / YYYY</small> 01 / 01 / 2004				
City	State	Zip Code					
Las Vegas	NV	89107-	Transaction ID: H40107200449E5081				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Rent							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
878.73			1203.08			1879.81	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
901.36			1602.43			2503.79	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE			NON-FEDERAL SHARE			TOTAL AMOUNT	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) Gene Empry Co			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">3290.95</p>				
Mailing Address 512 S Curry			Date <small>MM / DD / YYYY</small> 01 / 01 / 2004				
City	State	Zip Code					
Carson City	NV	89703-	Transaction ID: H40107200449E5065				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Rent							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
180.00			320.00			500.00	

B. Full Name (Last, First, Middle Initial) MPOWER Communications			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">4028.49</p>				
Mailing Address PO Box 60767			Date <small>MM / DD / YYYY</small> 01 / 01 / 2004				
City	State	Zip Code					
Los Angeles	CA	90060-	Transaction ID: H40107200449E5062				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Telephone							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
265.51			472.03			737.54	

C. Full Name (Last, First, Middle Initial) Sierra Springs Water Co			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">4055.19</p>				
Mailing Address PO Box 97918			Date <small>MM / DD / YYYY</small> 01 / 01 / 2004				
City	State	Zip Code					
Las Vegas	NV	89193-	Transaction ID: H40107200449E5069				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Utilities							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
9.61			17.09			26.70	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
455.12			809.12			1264.24	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) Insight Corporation			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 4824.30	
Mailing Address 6820 S Harl Ave			Date ^M / ₀₁ / ^D / ₀₁ / ^Y / ₂₀₀₄	
City	State	Zip Code		
Tempe	AZ	85283-	Transaction ID: H40107200449E5063	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Office supplies				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
276.65			492.23	
			=	TOTAL AMOUNT
				769.11

B. Full Name (Last, First, Middle Initial) Sierra Pacific Corp			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 4891.62	
Mailing Address 875 E Long Str			Date ^M / ₀₁ / ^D / ₀₁ / ^Y / ₂₀₀₄	
City	State	Zip Code		
Carson City	NV	89701-	Transaction ID: H40107200449E5071	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Utilities				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
24.24			43.08	
			=	TOTAL AMOUNT
				67.32

C. Full Name (Last, First, Middle Initial) Absolute Quality Cleaning			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 4991.62	
Mailing Address 2529 Blossom View Ln			Date ^M / ₀₁ / ^D / ₀₁ / ^Y / ₂₀₀₄	
City	State	Zip Code		
Carson City	NV	89701-	Transaction ID: H40107200449E5066	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Office maintenance				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
36.00			64.00	
			=	TOTAL AMOUNT
				100.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
337.12			599.31	
			=	TOTAL AMOUNT
				936.43
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) Capital Indemnity Co			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">5114.10</p>	
Mailing Address PO Box 5900			Date <small>MM / DD / YYYY</small> 01 / 01 / 2004	
City	State	Zip Code		
Madison	WI	53705-	Transaction ID: H40107200449E5068	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Building Insurance				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
44.08			78.38	
			=	TOTAL AMOUNT
				122.48

B. Full Name (Last, First, Middle Initial) Coverall Cleaners			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">5283.10</p>	
Mailing Address 3027 E Sunset Rd #205			Date <small>MM / DD / YYYY</small> 01 / 01 / 2004	
City	State	Zip Code		
Las Vegas	NV	89120-	Transaction ID: H40107200449E5070	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Office maintenance				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
53.64			95.36	
			=	TOTAL AMOUNT
				149.00

C. Full Name (Last, First, Middle Initial) State of NV Dept of Tax			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">5313.10</p>	
Mailing Address PO Box 98560			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004	
City	State	Zip Code		
Las Vegas	NV	89193-	Transaction ID: H40118200429E5075	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Business taxes				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
18.00			32.00	
			=	TOTAL AMOUNT
				50.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
115.73			205.75	
			=	TOTAL AMOUNT
				321.48
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) State of NV Dept of Tax			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">5413.10</p>	
Mailing Address PO Box 98560			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004	
City	State	Zip Code		
Las Vegas	NV	89193-	Transaction ID: H40118200429E5076	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Business License Renewal				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
36.00			64.00	
			=	TOTAL AMOUNT
				100.00

B. Full Name (Last, First, Middle Initial) Airborne Express			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">5428.92</p>	
Mailing Address PO Box 91001			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004	
City	State	Zip Code		
Seattle	WA	98111-	Transaction ID: H40118200429E5085	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Shipping 12/02				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
5.70			10.12	
			=	TOTAL AMOUNT
				15.82

C. Full Name (Last, First, Middle Initial) Office Max			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">5655.56</p>	
Mailing Address PO Box 8001			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004	
City	State	Zip Code		
Layton	UT	84041-	Transaction ID: H40118200429E5084	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Office supplies				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
81.59			145.05	
			=	TOTAL AMOUNT
				228.64

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
123.29			219.17	
			=	TOTAL AMOUNT
				342.46
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) QTS Payroll Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 5898.06				
Mailing Address B170 W Sahara Ave #200							
City	State	Zip Code					
Las Vegas	NV	89117-					
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Payroll services/Admin			Date M / D / Y 01 / 15 / 2004				
			Transaction ID: H40118200414E5095				
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
15.30			27.20			42.50	

B. Full Name (Last, First, Middle Initial) Cox Communications			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 5938.84				
Mailing Address 500 S Grand Central Pkwy 8th Floor							
City	State	Zip Code					
Las Vegas	NV	89155-					
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Internet			Date M / D / Y 01 / 15 / 2004				
			Transaction ID: H40118200429E5081				
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
86.65			154.10			240.75	

C. Full Name (Last, First, Middle Initial) Storage West			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 6053.79				
Mailing Address 8265 Sahara Ave							
City	State	Zip Code					
Las Vegas	NV	89117-					
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Rent			Date M / D / Y 01 / 15 / 2004				
			Transaction ID: H40118200429E5078				
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
41.38			73.57			114.95	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
143.36			254.87			398.23	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) Dell Computers			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">6211.69</p>				
Mailing Address PO Box 9020			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004				
City	State	Zip Code					
Des Moines	IA	50368-	Transaction ID: H40118200429E5080				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Office equipment							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
56.64			101.06			157.80	

B. Full Name (Last, First, Middle Initial) Southwest Gas Corp			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">6499.11</p>				
Mailing Address PO Box 1180			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004				
City	State	Zip Code					
Carson City	NV	89702-	Transaction ID: H40118200429E5077				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Utilities							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
103.47			183.95			287.42	

C. Full Name (Last, First, Middle Initial) At&t Wireless			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">6954.17</p>				
Mailing Address PO Box 76110			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004				
City	State	Zip Code					
Benson	AZ	85602-	Transaction ID: H40118200429E5079				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Telephone							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
163.82			291.24			455.06	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
324.13			576.25			900.38	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) At&t Wireless			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">6986.74</p>				
Mailing Address PO Box 78110			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004				
City	State	Zip Code					
Benson	AZ	85602-	Transaction ID: H40118200429E5082				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Telephone							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
11.73			20.84			32.57	

B. Full Name (Last, First, Middle Initial) SBC			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">7253.81</p>				
Mailing Address PO Box 988045			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004				
City	State	Zip Code					
West Sacramento	CA	95796-	Transaction ID: H40118200429E5083				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Telephone							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
96.15			170.92			267.07	

C. Full Name (Last, First, Middle Initial) Western Mailing Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date <p style="text-align: right;">8440.24</p>				
Mailing Address 530 Pamalyn #C			Date <small>MM / DD / YYYY</small> 01 / 16 / 2004				
City	State	Zip Code					
Las Vegas	NV	89119-	Transaction ID: H40118200429E5074				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Postage							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
427.11			759.32			1186.43	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
534.99			951.08			1486.07	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) Western Mailing Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 9005.24				
Mailing Address 530 Pamalyn #C			Date <small>MM / DD / YYYY</small> 01 / 18 / 2004				
City	State	Zip Code					
Las Vegas	NV	89119-	Transaction ID: H4012120046E5102				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Printing							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
203.40			361.60			565.00	

B. Full Name (Last, First, Middle Initial) Fox Design & Print			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 10710.47				
Mailing Address 1050 E Flamingo Rd #N137			Date <small>MM / DD / YYYY</small> 01 / 21 / 2004				
City	State	Zip Code					
Las Vegas	NV	89119-	Transaction ID: H40201200422E5108				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Printing							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
613.88			1091.35			1705.23	

C. Full Name (Last, First, Middle Initial) Sahara Durango Ltd Partnership			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 12590.28				
Mailing Address 50 S Jones Blvd #100			Date <small>MM / DD / YYYY</small> 01 / 29 / 2004				
City	State	Zip Code					
Las Vegas	NV	89107-	Transaction ID: H40201200422E5114				
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type				
Activity or Event Identifier: Rent							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
678.73			1203.08			1879.81	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
1494.01			2656.03			4150.04	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) Gene Emry Co			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 13090.28	
Mailing Address 512 S Cury			Date <small>MM / DD / YYYY</small> 01 / 29 / 2004	
City	State	Zip Code		
Carson City	NV	89703-	Transaction ID: H40201200422E5109	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Rent				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
180.00			320.00	
			=	TOTAL AMOUNT
				500.00

B. Full Name (Last, First, Middle Initial) Sierra Springs Water Co			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 13117.38	
Mailing Address PO Box 97318			Date <small>MM / DD / YYYY</small> 01 / 29 / 2004	
City	State	Zip Code		
Las Vegas	NV	89193-	Transaction ID: H40201200422E5131	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Utilities				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
9.76			17.34	
			=	TOTAL AMOUNT
				27.10

C. Full Name (Last, First, Middle Initial) Coverall Cleaners			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 13296.36	
Mailing Address 9027 E Sunset Rd #205			Date <small>MM / DD / YYYY</small> 01 / 29 / 2004	
City	State	Zip Code		
Las Vegas	NV	89120-	Transaction ID: H40201200422E5133	
Purpose of Disbursement: ADMINISTRATION B 2			Category/ Type	
Activity or Event Identifier: Office maintenance				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
53.64			95.36	
			=	TOTAL AMOUNT
				149.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
243.40			432.70	
			=	TOTAL AMOUNT
				676.10
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)
Nevada Republican State Central Committee

A. Full Name (Last, First, Middle Initial) QTS Payroll Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 13310.13	
Mailing Address B170 W Sahara Ave #200			Date 01 / 30 / 2004 Transaction ID: H40201200422E5107	
City Las Vegas	State NV	Zip Code 89117		
Purpose of Disbursement: ADMINISTRATION B 2				
Activity or Event Identifier: Payroll services/Admin				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.75		28.00		43.75

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SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.75		28.00		43.75
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
4982.89		9602.24		14585.13
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				
		9602.24		