

2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES CITY OF HENDERSON

Douglas W. Hedger Henderson Municipal Court 2
 Name (print) Office (if applicable) District (if applicable)
 1028 Secluded Acres Court Henderson, NV 89015 702-566-6589
 Mailing Address (include city and zip code) Telephone No.
 dhedger@mindspring.com
 E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC BAG POL. PRTY IND. EXP. AMENDED

- Report #1 – Due April 1, 2003**
 Period: July 8, 1999 – March 27, 2003
BAGs only: Period: July 5, 2001 – May 22, 2003
- Report #2 Due – May 27, 2003**
 Period: March 28, 2003 – May 22, 2003
- Report #3 — Due August 15, 2003**
 Period: May 23, 2003 - July 3, 2003

AUG 12 3 46 AM '03
 CITY OF HENDERSON
 OFFICE OF THE CLERK

FOR OFFICE USE ONLY

BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period \$13,149.74

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 \$12,850.00
 3. Total Monetary Contributions Received This Period of \$100 or Less \$200.00
 4. Actual Number of Monetary Contributions This Period of \$100 or Less 2
 5. Interest and Income Earned This Period on Contributions \$14.05
 6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5) \$13,064.05
 7. **SUBTOTAL** (Add Lines 1 and 6) \$26,213.79
 8. Total Value of In Kind Contributions Received This Period -0-

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100 \$24,500.00
 10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100 -0-
 11. Total Monetary Expenses Paid This Period of \$100 or Less \$44.40
 12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less -0-
 13. Expense for Filing Fee Paid This Period (Do not Include in Line 9 or 11 Above) -0-
 14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13) \$24,544.40
 15. Total Value of In Kind Expenses This Period \$150.00

ENDING CASH ON HAND

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7) \$1,669.39

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature Douglas W. Hedger Date 8/7/03
 ELPG201.doc Revised: NOV-02 PAGE 1 OF 12

Douglas W. Hedger

Henderson Municipal Court 2

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
John Marchiano 218 Lead Street Henderson, NV 89015	5/23/03	\$1,000.00	
Horizon Junction 5365 S. Cameron Las Vegas, NV 89118	5/23/03	\$1,000.00	
Steve Arrington Agency 325 W. Lake Mead Drive Henderson, NV 89015	5/23/03	\$250.00	
Budget Rent-A-Car 5188 S. Paradise Las Vegas, NV 89119	5/23/03	\$250.00	
John Watkins, Esq. 804 S. 6th Street Las Vegas, NV 89101	5/27/03	\$200.00	
John Momet, Esq. 520 S. 4th Street #300 Las Vegas, NV 89101	5/27/03 7/1/03	\$250.00 \$250.00	
Landwell Co. 875 W. Warm Springs Henderson, NV 89015	5/30/03 6/17/03	\$500.00 \$500.00	
Triple Five Development Corp. 9510 W. Sahara Avenue #200 Las Vegas, NV 89117	6/10/03	\$500.00	
Fiesta Hotel Henderson Casino 777 W. Lake Mead Drive Henderson, NV 89015	6/10/03	\$500.00	
Sunset Station 1301 W. Sunset Road Henderson, NV 89014	6/10/03	\$500.00	
Green Valley Ranch Gaming 2300 Paseo Verde Parkway Henderson, NV 89052	6/10/03	\$500.00	

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Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Station Casinos P.O. Box 29525 Las Vegas, NV 89126	6/10/03	\$500.00	
C.A.P. II Peterson Property Real Estate Service 2325 San Pedro N.E. #2A Albuquerque, NM 87110	6/10/03	\$1,000.00	
Republic Disposal Urban Maintenance P.O. Box 98508 Las Vegas, NV 89193	6/11/03	\$500.00	
Republic Environmental Technologies P.O. Box 98508 Las Vegas, NV 89193	6/11/03	\$500.00	
Republic Services P.O. Box 98508 Las Vegas, NV 89193	6/11/03	\$500.00	
Mandalay Resort Group 3950 Las Vegas Blvd. South Las Vegas, NV 89119	6/17/03	\$2,500.00	
Russell Dorn, Jr. 8708 Carlitas Joy Court Las Vegas, NV 89117	6/17/03	\$500.00	
David Neely, Esq. 6 S. Water Street Henderson, NV 89015	7/2/03	\$200.00	
Mario Napolet, Ltd. 400 N. Stephanie #230 Henderson, NV 89014	7/3/03	\$300.00	
Friends for Harry Reid P.O. Box 85223 Las Vegas, NV 89185	7/3/03	\$150.00	
			

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

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Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Melodee Wilcox 2514 Putting Green Henderson, NV	E	5/23/03	\$500.00
Alpha Communications Judie Brailsford 606 Lacy Lane Las Vegas, NV	F F F	5/23/03 6/12/03 7/03/03	\$12,000.00 \$5,000.00 \$7,000.00

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
NONE				

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IN KIND

Contributions of \$100 or Less

DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION
NONE		

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IN KIND

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
John Marchiano 218 Lead Street Henderson, NV 89015	Rental of convention room for campaign reception	3/20/03 (Just received amount notification)	\$150.00

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IN KIND

Expenses of \$100 or Less

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE
NONE		

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Prescribed by Secretary of State
 R.S. 294A.120, 294A.140, 294A.150
 294A.200, 294A.210, 294A.220, 294a.360, 294A.362