

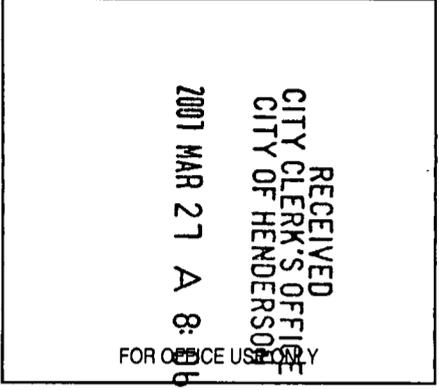
**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

State of Nevada

Name (print) Gerri Schroder Office (if applicable) City Council, Henderson District (if applicable) ward 1  
 Mailing Address (include city and zip code) 537 Vantage Ave. Henderson, NV 89002 Telephone No. 702-423-6076  
 E-Mail Address gerri.schroder@cox.net

Select Appropriate Box(es)  CANDIDATE  PAC  BAG  POL PRTY  IND EXP  NONPROFIT CORP  
 AMENDED  ANNUAL FILING  PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- Annual Filing — Due January 15, 2007  
Period: January 1, 2006 — December 31, 2006
- Report #1 — Due March 27, 2007\*  
Period: January 1, 2007 — March 22, 2007
- Report #2 Due — May 29, 2007\*  
Period: March 23, 2007 — May 24, 2007
- Report #3 Due — July 15, 2007\*  
Period: May 25, 2007 — June 30, 2007
- Annual Filing — Due January 15, 2008  
\*Period: July 1, 2007 — December 31, 2007  
\*\*Period: January 1, 2007 — December 31, 2007



\* These Reports are filed by incumbents/candidates running for office in the 2007 election cycle  
 \*\* These Reports are filed by incumbents not running for office this cycle who: (1) raised contributions in excess of \$100; or (2) have money left over from a previous campaign

**CONTRIBUTIONS SUMMARY**

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)	\$55,618 <sup>00</sup>	\$55,618 <sup>00</sup>
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	245 <sup>00</sup>	245 <sup>00</sup>
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0	0
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0	0
<b>5. Total Amount of Monetary Contributions Received</b> (Add Lines 1 through 4) (See page 2 of instruction sheet)	<b>\$55,863<sup>00</sup></b>	<b>\$55,863<sup>00</sup></b>
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)	0	0
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	0	0

**EXPENSES SUMMARY**

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$113,444 <sup>69</sup>	113,444 <sup>69</sup>
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	\$1,236 <sup>97</sup>	\$1,236 <sup>97</sup>
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	\$114,681 <sup>66</sup>	\$114,681 <sup>66</sup>
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	0	0
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	0	

**AFFIRMATION**

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

Signature Gerri Schroder Date 3/27/07

**CAMPAIGN CONTRIBUTIONS**

Report Period #   

Geri Schroder                      City Council, Henderson                      Ward 1  
 Name (print)    Office (if applicable)    District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
W.L. of Nevada, Inc. One Alhambra Plaza Coral Gables, FL 33134	1/9/07	\$ 5,000 <sup>00</sup>			
Southern Nevada Taiwanese Chamber of Commerce 5199 Willowhaven Ave. Las Vegas, NV 89120	1/16/07	\$ 500 <sup>00</sup>			
Eric Polis 900 American Pacific Dr. Ste. 111 Henderson, NV 89014	1/18/07	\$ 118 <sup>00</sup>			
Fiesta Henderson Casino & Hotel 1777 W. Lake Mead Pkwy. Henderson, NV 89014	1/23/07	\$ 5,000 <sup>00</sup>			
LML Station, LLC 846 E. Lake Mead Pkwy Henderson, NV 89015	1/24/07	\$ 5,000 <sup>00</sup>			
Boulder Station Hotel & Casino P.O. Box 12027 Las Vegas, NV 89112	1/24/07	\$ 5,000 <sup>00</sup>			
Sunset Station Hotel & Casino 1301 W. Sunset Rd. Henderson, NV 89015	1/24/07	\$ 5,000 <sup>00</sup>			
Poogy Meyer Design Group 2601 N. Tenaya Way Las Vegas, NV 89128	1/30/07	\$ 2,500 <sup>00</sup>			
David Reger for D.A. 6100 Elton Ave. Ste 1000 Las Vegas, NV 89107	2/5/07	\$ 250 <sup>00</sup>			
Southland - RDL LLC 2275 Corporate Circle Dr. Ste. 150 Henderson, NV 89074	2/8/07	\$ 5,000 <sup>00</sup>			
Laurich Properties, Inc. 1770 N. Buffalo, Ste 101 Las Vegas, NV 89128	2/9/07	\$ 2,000 <sup>00</sup>			
Pebble & Durango, LLC 8375 W. Flamingo Rd Ste 200 Las Vegas, NV 89147	2/20/07	\$ 2,500 <sup>00</sup>			
Southwest Regional Council of Carpenters 501 N. Lamb Blvd. Las Vegas, NV 89110	2/22/07	\$ 1,000 <sup>00</sup>			
IMPAC 590 S. Boulder Hwy. Henderson, NV 89015	2/23/07	\$ 1,000 <sup>00</sup>			
Russell Dorn 8708 Carlitas Joy Court Las Vegas, NV 89117	2/28/07	\$ 1,000 <sup>00</sup>			

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**CAMPAIGN CONTRIBUTIONS**

Report Period # 1

Gerri Schroder City Council, Henderson Ward 1  
 Name (print) Office (if applicable) District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Boyd Gaming Corporation 2950 Industrial Road Las Vegas, NV 89109	3/1/07	\$10,000 <sup>00</sup>			
Plumbers & Pipefitters PAC Local 525 760 N. Lamb Blvd Las Vegas, NV 89110	3/9/07	\$1,000 <sup>00</sup>			
Quality Care Consultants 3006 S. Maryland Pkwy #465 Las Vegas, NV 89109	3/14/07	\$250 <sup>00</sup>			
Arcata 2588 Fire Mesa St. Ste 110 Las Vegas, NV 89128	3/16/07	\$500 <sup>00</sup>			
Asian Chamber of Commerce PAC 900 E. Karen Ave. Ste 217 Las Vegas, NV 89109	3/19/07	\$500 <sup>00</sup>			
Lionel Sawyer & Collins 300 S. Fourth Ste # 1700 Las Vegas, NV 89101	3/20/07	\$1,000 <sup>00</sup>			
Berkeley for Congress 3069 Conquista Ct. Las Vegas, NV 89121	3/21/07	\$1,000 <sup>00</sup>			
Reid for County Commissioner 600 Elton Ave, Ste 100 Las Vegas, NV 89107	3/21/07	\$500 <sup>00</sup>			

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**WRITTEN COMMITMENTS**

Report Period # 1

Gerri Schroder City Council, Henderson ward 1  
Name (print) Office (if applicable) District (if applicable)

**Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100  
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
None		

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Geri Schroder  
Name (print)

City Council, Henderson  
Office (if applicable)

Ward 1  
District (if applicable)

**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.**

Gerri Schroder City Council, Henderson Ward 1  
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100  
 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

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
Signs 'N Such 1400 Colorado St. Boulder City, NV 89005	D	1/1/07	\$ 2,250 <sup>00</sup>
PDA Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	1/1/07	\$ 6,896 <sup>00</sup>
Mass Media 4065 E. Post Rd. Las Vegas, NV 89120	F	1/1/07	\$ 39,447 <sup>17</sup>
Campaign Sign Management 230 Valerian St. Henderson, NV 89015	D	1/15/07	\$ 4,500 <sup>00</sup>
PDA Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	1/20/07	\$ 1,450 <sup>00</sup>
Seniors Auxiliary Board 27 E. Texas Ave. Henderson, NV 89015	H	1/20/07	\$ 225 <sup>00</sup>
Signs 'N Such 1400 Colorado St. Boulder City, NV 89005	D	1/29/07	\$ 1,500 <sup>00</sup>
Mass Media 4065 E. Post Rd. Las Vegas, NV 89120	F	2/14/07	\$ 27,098 <sup>38</sup>
PDA Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	2/14/07	\$ 4,087 <sup>50</sup>
Greenspun Media Group 2290 Corporate Circle Henderson, NV 89074	D	2/14/07	\$ 1,800 <sup>00</sup>
Signs 'N Such 1400 Colorado St. Boulder City, NV 89005	D	2/14/07	\$ 1,500 <sup>00</sup>
Systems Supply, Inc. 3325 Ali Baba Lane #618 Las Vegas, NV 89118	A	2/16/07	\$ 157 <sup>10</sup>

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CAMPAIGN EXPENSES

Report Period # |

Gerri Schroder City Council, Henderson Ward 1  
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100  
 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

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
Office Depot 520 Marks St. Henderson, NV 89014	A	1/7/07	\$ 143 <sup>48</sup>
Home Depot 1030 W. Sunset Rd Henderson, NV 89014	D	1/22/07	\$ 232 <sup>31</sup>
Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	A	1/23/07	\$ 144 <sup>58</sup>
Nevada Arts Advocate 7555 Spanish Bay Dr. Las Vegas, NV 89113	H	2/27/07	\$ 1,800 <sup>00</sup>
Henderson Democratic Club 1325 Vegas Valley Drive Las Vegas, NV 89109	H	2/27/07	\$ 1,800 <sup>00</sup>
PDA Printing 3820 S. Valley View Blvd Las Vegas, NV 89103	D	2/27/07	\$ 2,068 <sup>80</sup>
Mass Media 4065 E. Post Rd. Las Vegas, NV 89120	F	3/4/07	\$ 8,818 <sup>38</sup>
PDA Printing 3820 S. Valley View Blvd Las Vegas, NV 89103	D	3/7/07	\$ 5,348 <sup>64</sup>
Campaign Sign Management 230 Valerian St. Henderson, NV 89015	D	3/7/07	\$ 500 <sup>00</sup>
Seniors Auxiliary Board 27 E. Texas Ave. Henderson, NV 89015	H	3/10/07	\$ 135 <sup>00</sup>
PDA Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	3/21/07	\$ 1,541 <sup>75</sup>

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# IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**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.



**IN KIND  
WRITTEN COMMITMENTS**

Report Period # 1

Gerri Schroder  
Name (print)

City Council, Henderson  
Office (if applicable)

ward 1  
District (if applicable)

**In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
none		

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