

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Brandon CasyTT Henderson City Council Ward 3 III
Office (if applicable)
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Select Appropriate Box(es) [X] CANDIDATE [] PAC [] POL PRY [] IND EXP [] NONPROFIT CORP
[] AMENDED [] LEGAL DEFENSE FUND

- [] Annual Filing - Due January 15, 2009
[] Report #1 - Due March 31, 2009*
[] Report #2 Due - May 26, 2009*
[] Report #3 Due - July 15, 2009*
[] Annual Filing - Due January 15, 2010

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* These Reports are filed by incumbents/candidates running for office in the 2009 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

- 1. Total Monetary Contributions Received in Excess of \$100
2. Total Monetary Contributions Received of \$100 or Less
3. Total Monetary Contributions in the form of loans guaranteed by a third party.
4. Total Monetary Contributions in the form of loans that were forgiven

Table with 2 columns: This Period, Cumulative From Beginning of Report Period #1 through End of This Reporting Period. Row 1: \$36,300, \$30,300

- 5. Total Amount of Monetary Contributions Received
6. Total Amount of Written Commitments for Contributions
7. Total Value of In Kind Contributions Received in Excess of \$100

Table with 2 columns: This Period, Cumulative From Beginning of Report Period #1 through End of This Reporting Period. Row 1: \$30,300, \$30,300

EXPENSES SUMMARY

- 8. Total Monetary Expenses Paid in Excess of \$100
9. Total Monetary Expenses Paid of \$100 or Less
10. Total Amount of All Monetary Expenses Paid
11. Total Value of In Kind Expenses in Excess of \$100
12. Disposition of Unspent Contributions

Table with 2 columns: This Period, Cumulative From Beginning of Report Period #1 through End of This Reporting Period. Row 1: \$31,121.71, \$31,121.71

AFFIRMATION

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

Signature Brandon CasyTT

Date 3-31-09

WRITTEN COMMITMENTS

Report Period #

Brandon Casutt Henderson City Council Ward III
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

Table with 3 columns: NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT, DATE OF EACH COMMITMENT, AMOUNT OF EACH COMMITMENT. The first row contains 'N/A' in the first column.

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period #

Brandon Casatt Henderson City Council ward III
 Name (print) Office (if applicable) 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.**

CAMPAIGN EXPENSES

Report Period #

Brandon Casutt city council ward III
 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
City of Henderson	J	\$100.00 2-06-09	\$ 100.00
FedEx Kinko's	D	2-12-09	\$ 427.32
United states postal service	D	2-17-09 2-25-09	\$1,342.38 \$1,788.52
B.J.C. Enterprises 6078 Big Bend Lv. NV. 89156	D	2-10-09 2-25-09 3-11-09	\$5,000.00 \$9,200.00 \$7,300.00
Cox 121 S. Martin Luther King Lv. NV. 89106	A	Various	\$ 399.92
sprint (Embarq) (702) 244-7400	A	Various	\$ 432.62
Office Max	D	2-27-09	\$1,119.28
The Screen printer, Inc. 3910 Venessa Dr. Lv. NV. 89103	D	2-11-09	\$1,580.00
John Casutt welding	E	Various	\$1,800.00
South Land sign supplies 5145 S. Arville. Lv. NV. 89118	D	Various	\$ 98.62 \$ 98.62
GE Polymer shapes 6435 S. Valley View Lv. NV. 89118	D	3-12-09	\$355.52
Wal-Mart Henderson NV.	D	2-27-09	\$ 78.96

