

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Brandon Casutt Office (if applicable) Henderson City Council District (if applicable) Ward III
 Mailing Address (include city and zip code) 50 Aura De Blanco St. Unit #13102 Henderson, NV. 89074 Telephone No. _____
 E-Mail Address BCasutt@hotmail.com

Select Appropriate Box(es) CANDIDATE PAC POL PRTY IND EXP NONPROFIT CORP
 AMENDED LEGAL DEFENSE FUND

- Annual Filing - Due January 15, 2009
Period: January 1, 2008 – December 31, 2008
- Report #1 — Due March 31, 2009*
Period: Jan. 1, 2009 — March 26, 2009
- Report #2 Due — May 26, 2009*
Period: Mar. 27, 2009 — May 21, 2009
- Report #3 Due — July 15, 2009*
Period: May 22, 2009 — June 30, 2009
- Annual Filing – Due January 15, 2010
*Period: July 1, 2009 – December 31, 2009
**Period: Jan. 1, 2009 – December 31, 2009

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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

	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)	\$36,300.	\$30,300.00
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)		
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)		
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)		
	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	\$30,300.	\$30,300.00
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)		
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)		

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$31,121.71	\$31,121.71
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)		
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)		
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)		
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)		

AFFIRMATION

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

Signature Brandon Casutt 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

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
N/A		

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CAMPAIGN EXPENSES

Report Period #

Brandon Casutt 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 #

Bradley Casutt city council
 Name (print) Office (if applicable)

ward III
 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 (Embarck) (702) 244-7400	A	Various	\$ 432.62
Office Max	D	2-27-09	\$1,119.38
The Screenprinter, 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

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