

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Gerri Schroder Henderson City Council Ward 1 Office (if applicable) District (if applicable)
 Mailing Address (include city and zip code) 537 Vantage Ave. Henderson, NV 89002 Telephone No. 702-423-6070
 E-Mail Address gerri.schroder@cox.net

Select Appropriate Box(es) CANDIDATE PAC POL PRY 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)	0	\$ 44,618.34
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	0	0
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
This Period		
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	0	\$ 44,618.34
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)	\$ 10,116.86	\$ 10,116.86
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	\$ 777.86	\$ 777.86
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	\$ 10,894.72	\$ 10,894.72
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 15 th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	\$ 33,723.62	

AFFIRMATION

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

Signature Gerri Schroder Date 1/12/09

WRITTEN COMMITMENTS

Report Period #Annual

Name (print) Gerri Schroder Office (if applicable) Henderson City Council Ward 1 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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CAMPAIGN EXPENSES

Report Period #Annual

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

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 Henderson City Council 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
Verizon Wireless P.O. Box 96008 Bellevue, WA 98009	A	1/11/08	\$ 140.60
Las Vegas Asian Chamber of Commerce 2560 Montecourti St. Ste 205 Las Vegas, NV 89117	H	1/15/08	\$ 2,000.00
SAFE House 921 American Pacific #300 Henderson, NV 89014	H	2/19/08	\$ 2,000.00
Verizon Wireless P.O. Box 96008 Bellevue, WA 98009	A	3/26/08	\$ 140.46
Boys & Girls Club of SN 6330 S. Sandhill Rd. Ste 3 Las Vegas, NV 89120	H	4/7/08	\$ 450.00
Nevada Child Abuse Prevention 4065 East Post Rd Las Vegas, NV 89120	H	4/24/08	\$ 100.00
Boys & Girls Club of SN 6330 S. Sandhill Rd., Ste 3 Las Vegas, NV 89120	H	5/8/08	\$ 250.00
Latin Chamber of Commerce 300 N. 13th St. Las Vegas, NV 89101	H	6/4/08	\$ 100.00
Verizon Wireless P.O. Box 96008 Bellevue, WA 98009	A	7/14/08	\$ 102.31
Elect David Gibson Sr. 838 Park Lane Henderson, NV 89015	J	8/13/08	\$ 500.00
Bill Henderson for Judge 4408 Norte Circle Las Vegas, NV 89130	J	8/13/08	\$ 300.00
Clark County Democratic Party 2320 Paseo Del Prado #B110 Las Vegas, NV 89102	H	8/28/08	\$ 1250.00

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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
Clark County Democratic Party 2320 Paseo Del Prado #B110 Las Vegas, NV 89102	D	8/28/08	\$ 250.00
Verizon Wireless P.O. Box 96008 Bellevue, WA 98009	A	9/2/08	\$ 103.14
SAFE House 921 American Pacific #300 Henderson, NV 89014	J	9/8/08	\$ 330.00
Dina Titus for Congress 3711 E. Sunset Road Las Vegas, NV 89120	J	9/19/08	\$ 1,000.00
Organization of Chinese Americans 2588 Five Mesa St, Ste 110 Las Vegas, NV 89128	H	10/8/08	\$ 1,000.00
Verizon Wireless P.O. Box 96008 Bellevue, WA 98009	A	11/7/08	\$ 100.35

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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 #Annual

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