

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Gerri Schroeder Office (if applicable) City Council, Henderson District (if applicable) Ward 1
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- Select Appropriate Box(es) CANDIDATE PAC POL PRY IND EXP NONPROFIT CORP
 LEGAL DEFENSE FUND AMENDED LOCAL BAG

- Annual Filing - Due January 15, 2010**
 Period: January 1, 2009 – December 31, 2009
- Report #1 — Due June 1, 2010***
 Period: Jan. 1, 2010 — May 27, 2010
- Report #2 Due — October 26, 2010***
 Period: May 28, 2010 — Oct. 21, 2010
- Report #3 Due — January 15, 2011****
 Period: Oct. 22, 2010 — Dec. 31, 2010
- Annual Filing – Due January 15, 2011**
 Period: January 1, 2010 – December 31, 2010

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* These Reports are filed by incumbents/candidates in the 2010 election cycle
 ** Third Report suffices for 2011 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
 (See page 1 of instruction sheet)
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans that were forgiven
 (See page 2 of instruction sheet)
4. Total Amount of Monetary Contributions Received
 (Add Lines 1 through 3) (See page 2 of instruction sheet)
5. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
 (See page 2 of instruction sheet)
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	0	0
2. Total Monetary Contributions in the form of loans guaranteed by a third party.	0	0
3. Total Monetary Contributions in the form of loans that were forgiven	0	0
4. Total Amount of Monetary Contributions Received	0	0
5. Total Amount of Written Commitments for Contributions	0	0
6. Total Value of In Kind Contributions Received in Excess of \$100	0	0

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100
 (See page 2 of instruction sheet)
8. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
7. Total Monetary Expenses Paid in Excess of \$100	0	\$ 10,841.19
8. Total Value of In Kind Expenses in Excess of \$100	0	\$ 10,841.19

AFFIRMATION

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

Gerri Schroeder Signature 1/14/10 Date

WRITTEN COMMITMENTS

Report Period **#AN**

Gerci Schröder 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 5 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 # AN

Gerri Schroder City Council, Henderson Ward 1
 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 # An.

Gerri Schroder
Name (print)

City Council, Henderson
Office (if applicable)

Ward 1
District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 7 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 96088 Bellevue, WA 98009	A	01/07/2009	\$100.34
	A	05/11/2009	\$100.40
	A	07/16/2009	\$100.72
	A	09/15/2009	\$100.76
	A	11/16/2009	\$101.29
Las Vegas Asian Chamber of Commerce 2560 Montessouri St. Las Vegas, NV 89117	H	01/22/2009	\$2,530.00
	H	04/23/2009	\$750.00
	J	10/22/2009	\$175.00
SAFE House, Inc. 921 American Pacific Dr., Ste 300 Henderson, NV 89014	J	01/28/2009	\$350.70
Committee to Re-elect Doug Hedger P.O. Box 92351 Henderson, NV 89009	J	02/11/2009	\$500.00
Las Vegas Summerlin Lions Charities, Inc. 10257 Romantico Dr. Las Vegas, NV 89135	H	02/11/2009	\$200.00
Cathy Rosenfield for City Council 36 Hummingbird Lane Henderson, NV 89014	J	03/29/2009	\$1,500.00
	A	05/29/2009	\$1,300.00
McCaw School of Mines P.O. Box 91208 Henderson, NV 89009-1208	H	04/22/2009	\$1,500.00
Symantec Corporation World Headquarters 350 Ellis Street Mountain View, CA 94043	A	04/27/2009	\$131.98
Boys and Girls Club of Southern Nevada 6330 S. Sandhill Rd., Ste. 3 Las Vegas, NV 89120	H	06/17/2009	\$300.00
First Henderson United Methodist Church 609 Horizon Drive Henderson, NV 89015	J	11/01/2009	\$200.00
Committee to Elect Kathy McClain 2457 Swan Lane Las Vegas, NV 89121-5242	J	12/02/2009	\$100.00
Committee to Elect Mark Manendo 4629 Butterfly Circle Las Vegas, NV 89122	J	12/15/2009	\$200.00

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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 # AN

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

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 5 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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IN KIND CAMPAIGN EXPENSES

Report Period # AN

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

IN KIND

Expenses in Excess of \$100
 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

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
NONE			

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Prescribed by Secretary of State
 NRS 294A.120, 294A.125,
 294A.140, 294A.150, 294A.160
 294A.200, 294A.210, 294A.220, 294A.362