

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Mike Mayberry

Henderson City Council

Ward 4

Name (print)

Office (if applicable)

District (if applicable)

Mike Mayberry for Henderson

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NV

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

Annual Filing - Due January 15, 2011

Period: January 1, 2010 - December 31, 2010

Report #1 - Due March 29, 2011*

Period: January 1, 2011 - March 24, 2011

Report #2 - Due May 31, 2011 *

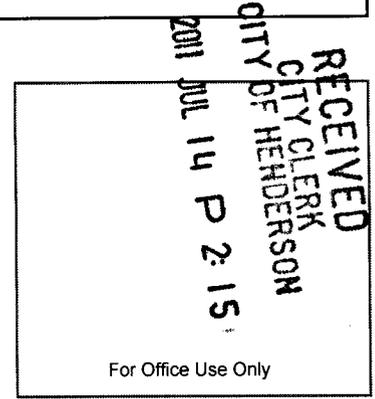
Period: March 25, 2011 - May 26, 2011

Report #3 - Due July 15, 2011*

Period: May 27 2011 - June 30, 2011

Annual Filing - Due January 15, 2012

Period: July 1, 2011- December 31, 2011



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

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	\$7,200.00	\$111,782.14
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 (Add Lines 1 through 3)	\$7,200.00	\$113,406.14
5.) Total Amount of Written Commitments for Contributions	\$ 0	\$ 0
6.) Total Value of In Kind Contributions Received in Excess of \$100	\$19,772.43	

EXPENSES SUMMARY

7.) Total Monetary Expenses Paid in Excess of \$100	\$17,724.37	\$124,879.13
8.) Total Amount of All Monetary Expenses Paid	\$17,724.37	\$125,253.33
9.) Total Value of In Kind Expenses in Excess of \$100	\$19,772.43	

AFFIRMATION

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

Signature

Date 7-13-11

CAMPAIGN CONTRIBUTIONS

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 3rd Party If Loan Guaranteed by 3rd Party	Name and Address of Person Who Forgave the Loan, If Different Than Contributor
Sletten Construction of Nevada, Inc 5825 S. Polaris Avenue Las Vegas, NV	6 /6 /2011	\$1,500.00	<input type="checkbox"/>		
Fred Redfern 600 Whitney Ranch Dr. Bldg D Ste. 22 Henderson, NV	6 /2 /2011	\$200.00	<input type="checkbox"/>		
First Federal Realty Desimone LLC 2421 W Herizon Rdg Pkwy Ste. 110 Henderson, NV	6 /2 /2011	\$1,000.00	<input type="checkbox"/>		
Charlie Horky 10113 S. Valley View Blvd. Las Vegas, NV	6 /1 /2011	\$250.00	<input type="checkbox"/>		
Boulder Highway Gaming dba Emerald Island Casino P.O. Box 91570 Henderson, NV	6 /1 /2011	\$250.00	<input type="checkbox"/>		
Jon Porter 400 South Fourth Street Ste. 450 Las Vegas, NV	5 /31/2011	\$500.00	<input type="checkbox"/>		
South Point Hotel & Casino 9777 Las Vegas Boulevard, South Las Vegas, NV	5 /31/2011	\$2,500.00	<input type="checkbox"/>		
LV Wigwam 630 Trade Center Drive Ste. 200 Las Vegas, NV	5 /31/2011	\$250.00	<input type="checkbox"/>		
James Rogers 1500 Foremaster Lane Las Vegas, NV	5 /28/2011	\$250.00	<input type="checkbox"/>		
Jones Vargas 3773 Howard Hughes Pkwy 3rd Floor South Las Vegas, NV	5 /28/2011	\$500.00	<input type="checkbox"/>		

WRITTEN COMMITMENTS

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 Contribution	Amount of Each Commitment
None		

Campaign Expenses

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

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Policy Communications 415 South Sixth St. Ste. 200F Las Vegas, NV	D, F	5 /31/2011	\$6,000.00
A & B Printing 2912 S. Highland Suite 18B Las Vegas, NV	D	6 /2 /2011	\$4,641.57
David Thomas 8713 Castle Ridge Ave. Las Vegas, NV	D	6 /6 /2011	\$234.16
Groundswell Strategies Inc. P.O. Box 231224 Las Vegas, NV	F	6 /6 /2011	\$2,000.00
Rent-A-Center 7181 South Eastern Ave Las Vegas, NV	H	6 /7 /2011	\$138.69
Policy Communications 415 South Sixth St. Ste. 200F Las Vegas, NV	D, F	6 /7 /2011	\$1,450.00
Groundswell Strategies Inc. P.O. Box 231224 Las Vegas, NV	F	6 /30/2011	\$3,259.95

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, and paid paraphemelia 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 furnished 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.

Examples 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 Campaign Contributions

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Expenses to Line 4 of Expenses Summary

Contributor's Name And Address	Date of Each In Kind Contribution	Description of Each In Kind Contribution	Value Or Cost Of Each In Kind Contribution	Check Here If Loan
None				<input type="checkbox"/>

In Kind Campaign Expenses

IN KIND

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 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			

IN KIND WRITTEN COMMITMENTS

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 Commitment	Date of Each Contribution	Amount of Each Commitment
None		