

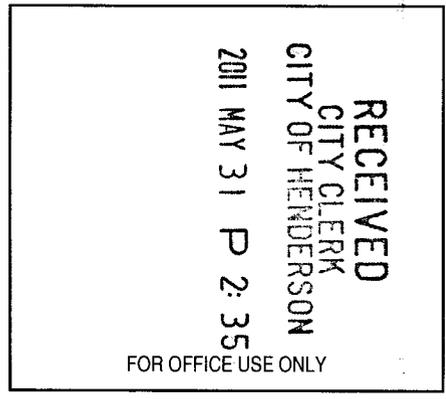
CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Gerri Schroder Office (if applicable) Henderson City Council District (if applicable) Ward 1
 Mailing Address (include city and zip code) 537 Vantage Ave. Henderson, NV 89002 Telephone No. 423-6070
 --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, 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
**Period: January 1, 2011–December 31, 2011



* These Reports are filed by incumbents/candidates running for office in the 2011 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 2 of instruction sheet)	37,000 ⁰⁰	117,303.57
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0	0
3. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0	0

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	37,000 ⁰⁰	117,303.57
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)	0	0
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	0	1,062.92

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	56,684 ⁷²	111,561 ⁰²
8. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	57,832 ⁵⁴	128,684 ¹²
9. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	0	0

AFFIRMATION

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

Signature Gerri Schroder

Date

PAGE 1 OF 14

CAMPAIGN CONTRIBUTIONS

Report Period # **2**

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

**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 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
J. A. Tiberti P.O. Box 15250 Las Vegas, NV 89114	3/28/11	166 ⁰⁰			
The Tiberti Company P.O. Box 15250 Las Vegas, NV 89114	3/28/11	167 ⁰⁰			
R. M. Tiberti 7155 S. Rainbow Blvd. Las Vegas, NV 89118	3/28/11	167 ⁰⁰			
Soro, LLC 7155 S. Rainbow Blvd. #200 Las Vegas, NV 89118	3/29/11	250 ⁰⁰			
McDonald Carano Wilson PO Box 2670 Reno, NV 89505	4/28/11	500 ⁰⁰			
Silver State 21 st Century P&C 3069 Conquista Ct. Las Vegas, NV 89121	4/25/11	500 ⁰⁰			
J. A. Kennedy 3030 S. Durango Dr. Las Vegas, NV 89117	3/28/11	250 ⁰⁰			
S.H. Architecture 7373 Peak Dr. Ste 250 Las Vegas, NV 89128	5/4/11	500 ⁰⁰			
Campus Park Tavern, LLC 9115 W. Russell Rd #210 Las Vegas, NV 89148	5/4/11	500 ⁰⁰			
Skyline Restaurant & Casino 1741 N. Boulder Hwy Henderson, NV 89011	4/29/11	200 ⁰⁰			
The Landwell Company 875 W. Warm Springs Rd Henderson, NV 89011	5/5/11	500 ⁰⁰			

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CAMPAIGN CONTRIBUTIONS

Report Period # **2**

Ferri Schroder Henderson City Council ward 1
 Name (print) Office (if applicable) District (if applicable)

**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 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Green Valley Ranch Gaming 2300 Paseo Verde Pkwy Henderson, NV 89052	4/27/11	5,000 ⁰⁰			
R4S Investment Properties 979 Camelia Dr. Henderson, NV 89011	4/28/11	1,000 ⁰⁰			
Village Pub Management 4178 Koval Lane Las Vegas, NV 89169	4/19/11	2,000 ⁰⁰			
Mankel Gomez 293 Apple Seed Ct. Henderson, NV 89014	4/19/11	250 ⁰⁰			
James Zeiter Trust 2200 Paseo Verde Pkwy Henderson, NV 89052	4/5/11	1,000 ⁰⁰			
Greater Las Vegas Assn. of Realtors - BORPAC 1750 E. Sahara Ave. Las Vegas, NV 89104	4/26/11	2,500 ⁰⁰			
Bristlecone PAC 2756 N. Green Valley Pkwy Henderson, NV 89014	4/18/11	500 ⁰⁰			
Ben Nakagawa 5625 Crimson Ridge Dr. Las Vegas, NV 89130	4/9/11	100 ⁰⁰			
Ballard Spahr Ste 1750 100 North City Pkwy Las Vegas, NV 89106	4/7/11	1,000 ⁰⁰			
Michael Majewski 11476 Timber Mtn Las Vegas, NV 89135	4/7/11	100 ⁰⁰			
James Robinson 1113 Gallant Fox Ave. Henderson, NV 89015	4/2/11	100 ⁰⁰			

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CAMPAIGN CONTRIBUTIONS

Report Period # 2

Ferri Schrader Henderson City Council Ward 1
 Name (print) Office (if applicable) District (if applicable)

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 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Sletten Construction 5825 S. Polaris Ave Las Vegas, NV 89118	3/28/11	1,500 ⁰⁰			
KB Home Nevada Inc 5655 Badura Ave. Las Vegas, NV 89118	3/21/11	500 ⁰⁰			
Corporate Center IV, LLC 901 N. Green Valley Pkwy Ste 200 Henderson, NV 89074	3/24/11	1,000 ⁰⁰			
PAC Local 525 760 N. Lamb Blvd. Las Vegas, NV 89110	4/1/11	1,000 ⁰⁰			
District Council of Ironworkers PAC 1660 San Pablo Ave Ste C Pinole, CA 94564	4/1/11	1,000 ⁰⁰			
United Steelworkers Dist. 12 3150 Carlisle Blvd NE Ste 110 Albuquerque, NM 87110	4/6/11	500 ⁰⁰			
LV Sabres Ste 190 9901 Covington Cross Dr. Las Vegas, NV 89144	4/19/11	2,500 ⁰⁰			
Check City Nevada 2640 Crimson Canyon Las Vegas, NV 89128	4/14/11	1,000 ⁰⁰			
Jack Binion Ste 190 9901 Covington Cross Dr. Las Vegas, NV 89144	4/19/11	5,000 ⁰⁰			
Burke Construction Grp 3365 Winn Rd Las Vegas, NV 89102	4/27/11	250 ⁰⁰			
R&R Partners, Inc. 900 S. Pavilion Center Dr. Las Vegas, NV 89144	5/2/11	1,000 ⁰⁰			

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CAMPAIGN CONTRIBUTIONS

Report Period # 2

Gerci Schroder Henderson City Council Ward 11
 Name (print) Office (if applicable) District (if applicable)

**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 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Lionel Sawyer & Collins 300 S. 4th St. Ste 1700 Las Vegas, NV 89101	3/28/11	\$ 1,000 ⁰⁰			
Blake Sartini PO Box 31106 Las Vegas, NV 89173	5/20/11	500 ⁰⁰			
Nevada Power DBA NV Energy 6226 W. Sahara Ave Las Vegas, NV 89146	5/10/11	1,000 ⁰⁰			
Union Cab Company 5010 S. Valley View Blvd Las Vegas, NV 89118	5/19/11	400 ⁰⁰			
Ace Cab Company Inc. 5010 S. Valley View Blvd Las Vegas, NV 89118	5/19/11	400 ⁰⁰			
ANLV Cab Company 5010 S. Valley View Blvd Las Vegas, NV 89118	5/19/11	400 ⁰⁰			
Vegas Western Cab 5010 S. Valley View Blvd Las Vegas, NV 89118	5/19/11	400 ⁰⁰			
Virgin Valley Cab Co. 5010 S. Valley View Blvd Las Vegas, NV 89118	5/19/11	400 ⁰⁰			

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WRITTEN COMMITMENTS

Report Period # 2

Gerri Schrader Henderson City Council Ward 11
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 **#2**

Gerri Schroeder Henderson City Council Ward 11
 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 # 2

Gerci Schroder
Name (print)

Henderson City Council
Office (if applicable)

Ward 1
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 6 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
Antique Rose Florist 338 S. Water St. Henderson, NV 89015	H	3/30/11	350 ⁰⁰
Emerald Island Casino	H	4/7/11	324 ³⁰
One 55 Water St. 155 Water St. Henderson, NV 89015	H	4/7/11	324 ³⁰
Mocha Joe LLC	H	4/7/11	235 ⁰⁰
Seniors of Excellence	H	4/15/11	190 ⁰⁰
Student Bar Association JASON Earthquake/Tsunami Relief Funds	# J	3/31/11	100 ⁰⁰
Political Edge 6357 Heather Creek Pl. Las Vegas, NV 89122	F	4/8/11	2,000 ⁰⁰
Trooper Communications 10120 S. Eastern Ave. Ste 250 Henderson, NV 89052	F	4/8/11	4,754 ⁰⁰
Toe Shark Visual Communications 10120 S. Eastern Ave Ste 209 Henderson, NV 89052	D	4/8/11	2,700 ⁰⁰

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CAMPAIGN EXPENSES

Report Period # **2**

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

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 6 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
PDA 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	4/8/11	17,876 ⁴⁷
Asian Chamber of Commerce 2506 Montecouri St. Ste 205 Las Vegas, NV 89117	H	4/20/11	1,500 ⁰⁰
Trosper Communications 10120 S. Eastern Ave. Ste 250 Henderson, NV 89052	F	4/28/11	13,500 ⁰⁰
PDA 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	5/3/11	8,966 ³⁹
Toe Shark Visual Communications 10120 S. Eastern Ave Ste 209 Henderson, NV 89052	D	5/3/11	1,500 ⁰⁰
Macinstern 1649 Grey Bull Way Las Vegas, NV 89128	D	5/4/11	240 ⁰⁰
Committee to elect Chris Guinchigliani 1717 S. 15 st Las Vegas, NV 89104	J	5/5/11	1,000 ⁰⁰
Veterans Chamber of Commerce 2691 Industrial Road Unit 40 Las Vegas, NV 89109	J	5/5/11	100 ⁰⁰
The JYD Project 2831 St. Rose Pkwy Ste 203 Henderson, NV 89052	J	5/10/11	500 ⁰⁰

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CAMPAIGN EXPENSES

Report Period # **2**

Gerri Schroder
Name (print)

Wenderson City Council
Office (if applicable)

Ward 1
District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 6 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 PO Box 96088 Bellevue, WA 98009	A	5/12/11	124.26
Las Vegas Asian Chamber of Commerce 2560 Montessouri St. Ste 205 Las Vegas, NV 89117	H	5/13/11	400 ⁰⁰

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

AN 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.*

Gerri Schroder
Name (print)

Henderson City Council
Office (if applicable)

Reporting Period 2
Ward 1
District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 9 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