

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT State of Nevada

Name: **Sam Bateman** Office (if applicable): **Henderson City Council** District (if applicable): **Ward 4**

Mailing Address (include city and zip code): **10120 South Eastern Avenue, Suite 200 Henderson, NV 89052** Telephone No.: **(702)492-4923**

E-Mail Address: **San@ElectSamBateman.com**

Select Appropriate Box(es)

Annual Filing - Due January 15, 2011
Period: January 1, 2010 - December 31, 2010

Report #1 - Due March 29, 2011*
Period: Jan. 1, 2011 - March 24, 2011

Report #2 - Due May 31, 2011*
Period: March 25 - May 26, 2011

Report #3 - Due July 15, 2011**
Period: May 27 - June 30, 2011

Annual Filing - Due January 15, 2012
Period: July 1, 2011 - December 31, 2011

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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

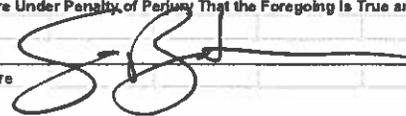
CONTRIBUTIONS SUMMARY	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)	\$ 134,825.00	\$ 164,390.00
2. Total Monetary Contributions in the form of loans guaranteed by a third party (See page 1 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)	\$ 134,825.00	\$ 164,390.00

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
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)	

EXPENSES SUMMARY	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$ 103,909.74	\$ 154,022.98
8. Total Value of In Kind Expenses in Excess of \$100 (See page 2 of instruction sheet)		

AFFIRMATION

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

Signature:  Date: **5-31-11**

CAMPAIGN CONTRIBUTIONS

Report Period #

2

Sam Bateman

Henderson City Council

Ward 4

Name

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 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
KB Home Nevada, Inc. 5655 Badura Avenue Las Vegas, NV 89118	3/21/11	\$500			
Dunhill Homes 4730 South Fort Apache Road Suite 300 Las Vegas, NV 89147	3/31/11	\$1,500			
CREPAC PO Box 96694 Las Vegas, NV 89193	3/15/11	\$1,000			
JA Kennedy 3030 South Durango Las Vegas, NV 89117	3/24/11	\$250			
SORO, LLC 7155 South Rainbow Blvd. Suite 200 Las Vegas, NV 89118	3/29/11	\$250			
RM Tiberti 7155 South Rainbow Blvd. Las Vegas, NV 89118	3/28/11	\$167			
JA Tiberti Construction PO Box 15250 Las Vegas, NV 89114	3/28/11	\$166			
The Tiberti Company PO Box 15250 Las Vegas, NV 89114	3/28/11	\$167			
Ballard Spahr 100 North City Parkway Suite 1750 Las Vegas, NV 89106	3/22/11	\$500			
Penn National Gaming 825 Berkshire Blvd. Wyomissing, PA 19610	3/24/11	\$1,000			
Newark Law Office, LLC 201 Las Vegas Blvd., South Suite 350 Las Vegas, NV 89101	3/28/11	\$500			
Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193	3/22/11	\$500			
Nevada Palace 5255 Boulder Highway Las Vegas, NV 89122	4/1/11	\$2,500			
James Zeiter Trust 2200 Paseo Verde Parkway Suite 330 Henderson, NV 89052	4/5/11	\$1,000			

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RBR Management, LLC 1900 Mount Carmel Avenue Las Vegas, NV 89123	4/1/11	\$1,000			
South Point Hotel & Casino 9777 Las Vegas Blvd., South Las Vegas, NV 89183	4/13/11	\$2,500			
Hammer Family Trust 9121 West Russell Road Suite 208 Las Vegas, NV 89148	4/7/11	\$2,500			
Will Kemp 3800 Howard Hughes Parkway Floor 17 Las Vegas, NV 89169	4/13/11	\$1,000			
Phyllis M. Cope 9901 Covington Cross Drive Suite 190 Las Vegas, NV 89144	4/19/11	\$5,000			
LV Sabres, LLC 9901 Covington Cross Drive Suite 190 Las Vegas, NV 89144	4/19/11	\$5,000			
Jack B. Binion 9901 Covington Cross Drive Suite 190 Las Vegas, NV 89144	4/19/11	\$5,000			
Pawn Shop Management, LLC 6859 South Eastern Avenue Suite 101 Las Vegas, NV 89119	4/14/11	\$1,500			
Comerstone Partners I, LLC 385 Second Street Laguna Beach, CA 92651	4/14/11	\$1,000			
Albert D. Massi TTEE 3202 West Charleston Blvd. Las Vegas, NV 89102	4/13/11	\$250			
O'Reilly Law Group, LLC 325 South Maryland Parkway Las Vegas, NV 89101	4/13/11	\$1,000			
Check City-Nevada 2640 Crimson Canyon Drive Las Vegas, NV 89128	4/14/11	\$2,500			
Law Office of John P. Paris 324 South 3rd Street Suite 1 Las Vegas, NV 89101	4/13/11	\$250			
Joshua C. Miller 1 Ravina Court Henderson, NV 89052	4/13/11	\$250			
Shannon C. Richards 836 Chinook Breeze Henderson, NV 89052	4/13/11	\$300			
Committee to Elect April Mastroiuca 265 Copper Glow Court Henderson, NV 89074	4/14/11	\$500			
Campus Park Tavern, LLC 9115 West Russell Road Suite 210 Las Vegas, NV 89148	5/4/11	\$500			

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Lionel Sawyer and Collins 300 South Fourth Street Suite 1700 Las Vegas, NV 89101	4/22/11	\$1,000			
Village Pub Management, Inc. 4178 Koval Lane Las Vegas, NV 89169	4/19/11	\$2,000			
Calida Property Group, LLC 3960 Howard Hughes Parkway Suite 500 Las Vegas, NV 89169	4/28/11	\$3,000			
Victor Salerno 675 Grier Drive Las Vegas, NV 89119	4/28/11	\$1,000			
Tuscany Grill 11105 South Eastern Avenue Henderson, NV 89052	4/29/11	\$200			
George A. Ross 1962 Barranca Drive Henderson, NV 89074	5/3/11	\$200			
Steve Sisolak 29 Burning Tree Court Las Vegas, NV 89113	5/3/11	\$2,500			
SH Architecture 7373 Peak Drive Suite 250 Las Vegas, NV 89128	5/4/11	\$500			
Evening Call Holdings, LLC 10777 West Twain Avenue Suite 120 Las Vegas, NV 89135	5/4/11	\$1,500			
Las Vegas Property Solutions, LLC 10777 West Twain Avenue Suite 333 Las Vegas, NV 89135	5/4/11	\$1,500			
Walsh & Friedman, Ltd. 400 South Maryland Parkway Las Vegas, NV 89101	5/4/11	\$350			
Atalon Management Group, LLC 3230 Polaris Avenue Suite 11 Las Vegas, NV 89102	5/3/11	\$1,000			
Louis E. Masry 4664 Via Don Luis Newbury Park, CA 91320	5/4/11	\$250			
Hammer Family Trust 9121 West Russell Road Suite 208 Las Vegas, NV 89148	5/4/11	\$250			
Louis J. Tavano 8275 Robinson Ridge Drive Las Vegas, NV 89117	5/4/11	\$200			
NV Energy 6226 West Sahara Avenue Las Vegas, NV 89146	4/26/11	\$1,000			
Snell & Wilmer, LLP One Arizona Center Phoenix, AZ 85004	5/2/11	\$500			

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Fiesta Henderson 777 West Lake Mead Parkway Henderson, NV 89015	4/12/11	\$5,000			
Green Valley Ranch Gaming, LLC 2300 Paseo Verde Parkway Henderson, NV 89052	4/18/11	\$5,000			
Republic Dumpco Inc. 770 East Sahara Avenue Las Vegas, NV 89104	4/29/11	\$1,000			
Jeffrey Burr, Ltd. 2600 Paseo Verde Parkway Suite 200 Henderson, NV 89074	4/28/11	\$500			
RMI Management, LLC 630 Trade Center Drive Suite 100 Las Vegas, NV 89119	4/29/11	\$1,500			
Boyd Martin Construction, LLC 5965 McLeod Drive Las Vegas, NV 89120	5/2/11	\$250			
Boulder Disposal Inc. 7197 Durango Street Las Vegas, NV 89120	4/14/11	\$500			
Boulder Disposal Inc. 7197 Durango Street Las Vegas, NV 89120	4/14/11	\$500			
Nevada Restaurant Services, Inc. PO Box 93835 Las Vegas, NV 89193	4/18/11	\$2,500			
Waste Logistics, Inc. 7197 Durango Street Las Vegas, NV 89120	4/14/11	\$500			
Richard A. Wright 2951 Red Arrow Drive Las Vegas, NV 89135	4/20/11	\$150			
Sunset Station Hotel & Casino 1301 West Sunset Road Henderson, NV 89014	4/26/11	\$5,000			
Benson Lee 888 Sterling Thome Court Las Vegas, NV 89183	5/5/11	\$200			
Scott Karosa 9065 South Pecos Road Suite 200 Henderson, NV 89074	5/5/11	\$250			
Happy Adult Care, Inc. 1905 Quail Point Court Las Vegas, NV 89117	5/5/11	\$150			
Darshpaul S. Padda 259 Little Minah Court Henderson, NV 89052	5/5/11	\$200			
Cohen & Padda, LLP 711 South 4th Street Las Vegas, NV 89101	5/5/11	\$300			

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Leascher and Works, LLC 2300 West Sahara Avenue 10th Floor Las Vegas, NV 89102	5/4/11	\$200			
Teresita and Frank Ponticello 1904 Calanda Court Las Vegas, NV 89102	5/4/11	\$300			
Swadeep Nigam 8334 Belmont Valley Street Las Vegas, NV 89123	5/5/11	\$250			
Fiesta Henderson 777 West Lake Mead Parkway Henderson, NV 89015	4/29/11	\$5,000			
Boyd Gaming Corporation 6465 South Rainbow Blvd. Las Vegas, NV 89118	5/3/11	\$5,000			
United Brothers Enterprises, Inc. 2320 East Fremont Street Las Vegas, NV 89101	5/5/11	\$200			
Lake Management, LLC PO Box 91990 Henderson, NV 89009	5/11/11	\$500			
Peter Eliades 1531 Las Vegas Blvd., South Las Vegas, NV 89104	5/6/11	\$1,000			
J. Mario Sanchez 1669 West Horizon Ridge Pkwy #120 Henderson, NV 89012	5/11/11	\$200			
Cogburn Law Offices, LLC 9555 South Eastern Avenue Suite 280 Las Vegas, NV 89123	5/11/11	\$500			
George T. Bochanis 631 South 9th Street Las Vegas, NV 89101	5/10/11	\$400			
Advanced Occupational Health Centers 3376 South Eastern Avenue Suite 160 Las Vegas, NV 89169	5/11/11	\$250			
Law Offices of Brian D. Nettles 1389 Galleria Drive Suite 110 Henderson, NV 89014	5/11/11	\$250			
Matthew Z. Miner 9189 Grey Pebble Court Las Vegas, NV 89123	5/11/11	\$150			
Russell J. Shah, MD, Ltd. 10624 South Eastern Avenue #A425 Henderson, NV 89052	5/11/11	\$500			
James L. Brewer PO Box 90458 Henderson, NV 89009	5/9/11	\$1,000			
Shannon M. Carducci 1065 Kratzer Circle Henderson, NV 89002	5/3/11	\$250			

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Cash America 1600 West 7th Street Fort Worth, TX 76102	5/5/11	\$1,500			
Samuel L. Lieberman 2877 Paradise Road Unit 705 Las Vegas, NV 89109	5/20/11	\$225			
Citizens to Elect 326 Medio Court Henderson, NV 89014	5/19/11	\$500			
Hugh J. Anderson, III 1896 Hillsboro Drive Henderson, NV 89014	5/20/11	\$500			
Jones Vargas 3773 Howard Hughes Parkway 3rd Floor South Las Vegas, NV 89169	4/21/11	\$500			
United Road Towing 9550 Bormet Drive Suite 301 Mokena, IL 60448	5/16/11	\$2,000			
First Federal Realty Desimone, LLC 2421 West Horizon Ridge Pkwy Suite 110 Henderson, NV 89052	5/19/11	\$1,000			
Russell W. Dom, Jr. 8708 Caritas Joy Court Las Vegas, NV	5/15/11	\$500			
Las Vegas Paving Corp. 4420 South Decatur Blvd. Las Vegas, NV 89103	5/19/11	\$500			
John F. Mornot 520 South Fourt Street Suite 300 Las Vegas, NV 89101	5/14/11	\$250			
Greater Las Vegas Association of Realtors 1750 East Sahara Avenue Las Vegas, NV 89104	4/26/11	\$2,500			
BPS Partners, LLC 4455 Wagon Trail Avenue Las Vegas, NV 89118	5/17/11	\$1,500			
Waldman, Inc. 520 South 4th Street Las Vegas, NV 89101	5/16/11	\$9,500			
Ayala's Inc. 1681 East Flamingo Road #3 Las Vegas, NV 89119	5/17/11	\$1,500			
Tina Past 1686 Black Fox Canyon Road Henderson, NV 89052	5/20/11	\$200			
James E. Nave 2385 East Tropicana Avenue Las Vegas, NV 89119	5/25/11	\$1,000			
A.N.L.V. Cab Company 5010 South Valley View Blvd. Las Vegas, NV 89118	5/19/11	\$400			

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Virgin Valley Cab Company 5010 South Valley View Blvd. Las Vegas, NV 89118	5/18/11	\$400			
CVL Consultants, Inc. 6280 South Valley View Blvd. Suite 200 Las Vegas, NV 89118	5/25/11	\$1,500			
Blake L. Sartini PO Box 31106 Las Vegas, NV 89173	5/20/11	\$2,500			
Discount Dumpsters, LLC 420 North Nellis Blvd. Suite A3-167 Las Vegas, NV 89110	5/17/11	\$500			
Joshua D. Anderson 2248 Horizon Light Court Henderson, NV 89052	5/24/11	\$1,500			
Southwest Gas Corporation PO Box 98510 Las Vegas, NV 89193	5/10/11	\$250			
Las Vegas Chamber of Commerce 6671 Las Vegas Blvd., South Suite 300 Las Vegas, NV 89119	5/24/11	\$5,000			
Vegas-Western Cab Inc. 5010 South Valley View Blvd. Las Vegas, NV 89118	5/19/11	\$400			
Southland-RDS, LLC 3883 Howard Hughes Parkway Suite 500 Las Vegas, NV 89169	5/13/11	\$500			
Union Cab Company 5010 South Valley View Blvd. Las Vegas, NV 89118	5/19/11	\$400			
Ace Cab Company Inc. 5010 South Valley View Blvd. Las Vegas, NV 89118	5/19/11	\$400			
Timothy Cashman 9017 Grove Crest Lane Las Vegas, NV 89134	5/10/11	\$500			
Craig Burr 516 Regenis Gate Drive Henderson, NV 89012	5/11/11	\$250			
Mark Taylor Unknown Address	5/16/11	\$200			

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CAMPAIGN EXPENSES

Report Period # **2**

Sam Bateman

Henderson City Council

Ward 4

Name

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**

Sam Bateman Henderson City Council Ward 4
 Name Office (if applicable) 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 <small>(See previous page) NRS 291A.365</small>	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Johnny Mac's 524 South Boulder Highway Henderson, NV 89015	H	4/7/11	\$ 178.28
United States Postal Service 1575 West Horizon Ridge Parkway Henderson, NV 89012	A	4/13/11	\$ 7.92
United States Postal Service 1575 West Horizon Ridge Parkway Henderson, NV 89012	A	4/22/11	\$ 7.92
Consili, Inc. 10120 South Eastern Avenue Henderson, NV 89052	D, E, F, H	4/24/11	\$ 33,161.60
United States Postal Service 1575 West Horizon Ridge Parkway Henderson, NV 89012	A	5/10/11	\$ 15.84
Foundation Assisting Seniors, Inc. 2505 Anthem Village Drive Suite E-480 Henderson, NV 89052	H	5/12/11	\$ 295.00
United States Postal Service 1575 West Horizon Ridge Parkway Henderson, NV 89012	A	5/17/11	\$ 15.84
Asian American Democratic Caucus Address Unknown	H	5/19/11	\$ 195.00
PT's Gold 61 West Horizon Ridge Parkway Henderson, NV 89012	J	5/20/11	\$ 32.34
Consili, Inc. 10120 South Eastern Avenue Henderson, NV 89052	D, E, F, H	5/26/11	\$ 70,000.00

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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, and 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.

