

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, 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 - Oct. 21, 2010

Report #3 - Due January 15, 2011**
Period: Oct. 22 - Dec. 31, 2010

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

FOR OFFICE USE ONLY

* 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)	\$ 43,150.00	\$ 43,150.00
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)	\$ 43,150.00	\$ 43,150.00

	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)	\$ 3,500.00	\$ 3,500.00

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$ 2,903.09	\$ 2,903.09
8. Total Value of In Kind Expenses in Excess of \$100 (See page 2 of instruction sheet)	\$ 3,500.00	\$ 3,500.00

AFFIRMATION

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

Signature:  Date: **1-14-11**

RECEIVED
 CITY CLERK
 CITY OF HENDERSON
 2011 JAN 18 A 9:11

CAMPAIGN CONTRIBUTIONS

Report Period #

3

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
Bernard Zadrowski 10736 Warrior Court Las Vegas, NV 89135	1/5/11	250			
Brian Bloomfield 810 South Casino Center Blvd. Las Vegas, NV 89101	1/5/11	500			
Dean Kajjoka 810 S. Casino Center Blvd. Las Vegas, NV 89101	1/5/11	250			
The Hauf Family Trust 869 Bussora Rose Drive Henderson, NV 89015	1/5/11	150			
Diamond Property Co. 8375 W. Flamingo Road Las Vegas, NV 89147	1/6/11	2000			
Walker Towing 2398 Silver Wolf Drive Henderson, NV 89015	12/30/10	1500			
Richard Tanasi 6121 Sundown Crest Street Las Vegas, NV 89113	12/23/10	100			
Bourassa Law Group 3025 West Sahara Ave., # 105 Las Vegas, NV 89102	1/5/11	500			
Marie H. Soldo Family Trust 396 Via Sonador Henderson, NV 89012	1/5/11	250			
Mary Brown 17 Dry Brook Trail Henderson, NV 89052	1/5/11	100			
Roy Nelson 11150 Twilight Times Court Las Vegas, NV 89135	1/5/11	100			
William Kephart for Judge 7231 S. Eastern Ave., Suite B250 Las Vegas, NV 89119	12/25/10	100			
Ladine Oravetz, Esq., LLC 2980 S. Jones Blvd., Ste J Las Vegas, NV 89146	1/5/11	300			
McDonald Carano Wilson P.O. Box 2670 Reno, NV 89505	1/4/11	500			

Bret Whipple HC 61 Box 92 Hiko, NV 89017	12/22/10	300			
Landwell Company 875 W. Warm Springs Road Henderson, NV 89011	12/22/10	500			
George T. Bochanis 631 9th Street Las Vegas, NV 89101	1/4/11	500			
D.A. March 2945 Formia Drive Henderson, NV 89052	1/5/11	100			
Friends for Flores 2601 Vana Avenue North Las Vegas, NV 89030	1/5/11	250			
Ray Fritz 17 Golf Crest Court Henderson, NV 89052	12/28/10	1000			
Marz and Company, LLC 6600 Amelia Earhart, Ste. C Las Vegas, NV 89119	1/5/11	500			
Jason Frierson 5404 Walcott Drive Las Vegas, NV 89118	1/5/11	200			
Samuel P. & Mary-Ellen McMullen 2054 Troon Drive Henderson, NV 89074	1/5/11	250			
The Hayes Law Firm 1050 Indigo Drive, Ste 120 Las Vegas, NV 89145	1/5/11	250			
Mark A. Cole 701 N. Green Valley Pkwy, Ste 200 Henderson, NV 89074	1/4/11	200			
James Brewer P.O. Box 90458 Henderson, NV 89009	12/23/10	1000			
Roland Sansone 9017 S. Pecos Road, Ste 4500 Henderson, NV 89074	12/23/10	500			
Pardee Homes 650 White Drive Las Vegas, NV 89119	12/23/10	500			
First Federal Realty DeSimone LLC 2421 W. Horizon Ridge Parkway Suite 110 Henderson, NV 89052	12/23/10	1000			
Nevada West Partners 630 Trade Center Dr., Suite 200 Las Vegas, NV 89119	10/28/10	500			
John Marchiano 218 Lead Street Henderson, NV 89015	10/28/10	1000			
Committee to Elect Ross Miller 10120 S. Eastern Ave., Suite 200 Henderson, NV 89052	8/1/10	1000			

Billie Marie Morrison 2410 Encouraging Court Henderson, NV 89052	8/1/10	1000			
Alex Chen 2996 Scenic Valley Way Henderson, NV 89052	12/15/10	100			
Richard Segerblom 700 South Third Street Las Vegas, NV 89101	12/15/10	250			
Ford Country 280 N. Gibson Road Henderson, NV 89014	12/17/10	1000			
Haylee & Kevin Kolkoski P.O.Box 371302 Las Vegas, NV 89137	12/20/10	100			
Mace J. Yampolski 625 South Sixth Street Las Vegas, NV 89101	12/20/10	100			
Kaempfer Crowell 8345 W. Sunset Rd., Ste 250 Las Vegas, NV 89113	9/28/10	2000			
Albert Massi 3202 W. Charleston Blvd. Las Vegas, NV 89102	10/1/10	250			
Frias Corporation 5010 South Valley View Blvd. Las Vegas, NV 89118	9/13/10	500			
Lake Mead Properties, LLC 4534 W. Hacienda Ave. Las Vegas, NV 89118	8/23/10	500			
Shilcoln, PAC 3455 Cliff Shadows Parkway Las Vegas, NV 89129	10/2/10	1000			
Carly & Mike Viellion 10777 W. Twain Ave., Ste 333 Las Vegas, NV 89135	10/1/10	1000			
M Resort 12300 Las Vegas Blvd., South Henderson. NV 89044	10/26/10	5000			
Debra Kalman 15 Brandemill Dr. Henderson, NV 89052	11/13/10	100			
Gaming Arts, LLC 4000 West Ali Baba Lane, Unit D Las Vegas, NV 89118	11/13/10	500			
Alfred & Theresa Estrada 139 Arbor Creek Court Las Vegas, NV 89123	11/13/10	500			
M. Karstedt & Associates Investments 2505 Anthem Village Drive Ste. E-262 Henderson, NV 89052	11/13/10	250			
Michael & Patricia Boyle 59 Desert Highland Drive Henderson, NV 89052	11/13/10	200			

Trent & Shannon Richards 836 Chinook Breeze Court Henderson, NV 89052	11/13/10	500			
TRH Consulting, LLC 7582 Las Vegas Blvd., South Las Vegas, NV 89123	11/13/10	350			
William Home 1436 Belgien Drive Las Vegas, NV 89128	11/13/10	100			
John Valery White 331 Doe Run Circle Henderson, NV 89012	11/13/10	250			
Jay & Linda Phillippi 2116 Tiger Links Drive Henderson, NV 89012	11/13/10	200			
Paul Padda 259 Little Minah Court Henderson, NV 89052	11/13/10	250			
Michael Saltman 1 Hughes Center Dr., 1803 South Las Vegas, NV 89169	11/13/10	1000			
Katia Spataro 9733 Red Bear Court Las Vegas, NV 89117	11/13/10	100			
Adam Gill 900 Las Vegas Blvd., South Las Vegas, NV 89123	11/13/10	100			
Barbara & Marc Schifalacqua 3141 Regal Oak Drive Henderson, NV 89014	11/16/10	100			
Sonia Jimenez 4804 Foxwarren Court Las Vegas, NV 89130	11/13/10	100			
American West Homes 250 Pilot Road, Suite 140 Las Vegas, NV 89119	10/22/10	2500			
Cash America 3021 Business Lane Las Vegas, NV 89103	10/20/10	1000			
Stations Casinos 1505 South Pavilion Center Drive Las Vegas, NV 89135	12/29/10	5000			
Findlay Lincoln 310 North Gibson Road Henderson, NV 89014	12/29/10	1000			
Elana Hatch & Seth Floyd 1760 Belcastro Street Las Vegas, NV 89117	12/29/10	100			

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSESReport Period # **Annual**

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 # Annual

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 294A.365</small>	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Stations Casinos 1505 South Pavilion Center Drive Las Vegas, NV 89135	H	12/30/10	\$ 550.56
United States Postal Service 1575 West Horizon Ridge Parkway Henderson, NV 89012	A	11/22/10	\$ 15.84
Consili, Inc. 10120 South Eastern Avenue, Suite 200 Henderson, NV 89052	D, E	11/18/10	\$ 2,193.38
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	A	8/31/10	\$ 28.31
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	A	8/24/10	\$ 12.50
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	A	8/17/10	\$ 2.50
HopeLink 178 Westminster Way Henderson, NV 89015	H	10/27/10	\$ 100.00

This page may be copied or duplicated if additional space is needed.

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.

