

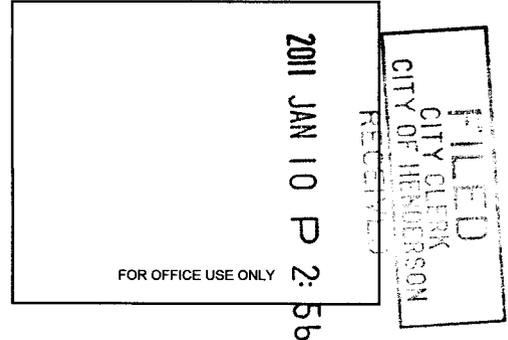
CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Gerri Schroder Henderson City Council Ward 1
 Name (print) Office (if applicable) District (if applicable)
 537 Vantage Ave., Henderson, NV 89002 702-423-6070
 Mailing Address (include city and zip code) Telephone No.
gerri.schroder@cox.net
 E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRTY IND EXP NONPROFIT CORP
 AMENDED LEGAL DEFENSE FUND 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, 2008 - Dec. 31, 2010
- Annual Filing - Due January 15, 2011
Period: Jan. 1, 2010 - Dec. 31, 2010



* These Reports are filed by incumbents/candidates running for office 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 in Excess of \$100 (See page 1 of instruction sheet)	40,450.00	40,450.00
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)	-	-

	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)	40,450.00	40,450.00
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

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	34,289.69	34,289.70
8. Total Value of In Kind Expenses in Excess of \$100. (See page 3 of instruction sheet)		

AFFIRMATION

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

Gerri Schroder 1/9/11
 Signature Date

Gerri Schroder
Name (print)

Henderson City Council
Office (if applicable)

Ward 1
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
Howard Selland 28 Via Tiberius Way Henderson, NV 89011	6/22/2010	500.00			
Donald Goldfus 1489 W. Warm Springs Rd Henderson, NV 89014	6/22/2010	500.00			
John Isaacs 15 Rue Du Rivoli Pl., Henderson, NV 89011	6/22/2010	250.00			
Marlene Wheeler, P.O. Box 90192, Henderson, NV 89009	6/22/2010	250.00			
Michael Tobey 42 Villa Paradiso, Henderson, NV 89011	6/22/2010	200.00			
Ted Lachowicz 22 Bel Giorno Ct., Henderson, NV 89011	6/22/2010	500.00			
Vern Jennings 30 Via Siena Pl., Henderson, NV 89011	6/22/2010	250.00			
David Middleton 36 Villa Paradiso, Henderson, NV 89011	6/22/2010	300.00			
Leslie Crouch 2 Camino La Venta Ct., Henderson, NV 89011	6/22/2010	100.00			
Bobby Taylor 16 Placa De Rei Ct., Henderson, NV 89011	6/22/2010	100.00			
Vicki Hafen-Scott P. O. Box 90490, Henderson, NV 89009	6/22/2010	200.00			
Michael Pack P.O. Box 90923, Henderson, NV 89009	6/22/2010	250.00			
Bobby Ellis 979 Camelia Dr., Henderson, NV 89011	6/22/2010	5,000.00			
Andy Hafen 280 W.Fairway Rd., Henderson, NV 89015	6/22/2010	500.00			
Lexus of Las Vegas 6600 W. Sahara Ave., Las Vegas, NV 89146	10/12/2010	2,000.00			
Laurich Properties 1770 N. Buffalo Ste., 101, Las Vegas, NV 89128	10/12/2010	1,000.00			
The Landwell Co. 875 W. Warm Springs Rd., Henderson, NV 89011	12/6/2010	1,000.00			
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Henderson City Council

Ward 1

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**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
Dr. Kristina Shurtleff 1070 Reed Point Ct., Henderson, NV 89002	12/11/2010	250.00			
Desert Sands RV Park 1940 N. Boulder Hwy., Henderson, NV 89011	12/11/2010	500.00			
Duane Ruliffson 840 San Gabriel, Henderson, NV 89015	12/11/2010	100.00			
Shauna Hughes 2829 Maryland Hills, Henderson, NV 89052	12/11/2010	500.00			
Atalon Management Group 3230 Polaris Ave., Ste 11, Las Vegas, NV 89102	12/11/2010	2,500.00			
Nevada Power Co. dba NV Energy 6226 W. Sahara Ave., Las Vegas, NV 89146	12/11/2010	1,000.00			
Gordon Silver 3960 Howard Hughes Pkwy 9th Floor, Las Vegas, NV 89169	12/11/2010	250.00			
The M Resort 12300 Las Vegas Blvd. South, Henderson, NV 89044	12/11/2010	5,000.00			
Kia Insurance 2785 E. Desert Inn Rd., Las Vegas, NV 89121	12/11/2010	200.00			
Centurylink 150 Fayetteville St., Raleigh, NC 27601	12/11/2010	1,000.00			
Nevada Restaurant Services Inc., P.O. Box 93835, Las Vegas, NV 89193	12/11/2010	500.00			
SMAXY PAC 3455 Cliff Shadows Pkwy, Las Vegas, NV 89129	12/11/2010	1,000.00			
Kaempfer, Crowell, Renshaw, Gronauer, Fiorentino 8345 W. Sunset Road, Las Vegas, NV 89113	12/11/10	2,000.00			
Leo Reguero 615 Biltmore, Las Vegas, NV 89101	12/11/2010	100.00			
Henderson Police Officers Association P.O. Box 91137, Henderson, NV 89009	12/15/2010	5,000.00			
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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.**

Gerri Schroder
Name (print)

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Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line7 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	01/19/10	102.02
Verizon Wireless P.O. Box 96088, Bellevue, WA 98009	A	03/22/10	101.12
Verizon Wireless P.O. Box 96088, Bellevue, WA 98009	A	05/03/10	106.80
Verizon Wireless P.O. Box 96088, Bellevue, WA 98009	A	06/28/10	239.85
Verizon Wireless P.O. Box 96088, Bellevue, WA 98009	A	07/06/10	103.48
Verizon Wireless P.O. Box 96088, Bellevue, WA 98009	A	09/10/10	107.13
Verizon Wireless P.O. Box 96088, Bellevue, WA 98009	A	11/10/10	118.99
Trosper Communications 10120 S. Eastern Ave., Ste. 250, Henderson, NV 89052	F	01/14/10	1,500.00
Asian Chamber of Commerce 2560 Montessouri St. Ste. 205, Las Vegas, NV 89117	H	01/21/10	1,000.00
Urban Chamber of Commerce 1048 W. Owens Avenue Las Vegas, NV 89106	H	01/27/10	200.00
Las Vegas Summerlin Lions Club Charities P.O. Box 371234 Las Vegas, NV 89137	H	02/16/10	160.00
Johnson Printing Company, Inc. 112 West Gibson St., Cedartown, GA 30125	A	03/08/10	258.08
Ashley K D Campbell 2293 Buffalo Run Ave., Las Vegas, NV 89123	A	02/23/10	137.50

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CAMPAIGN EXPENSES

Report Period **Annual**

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Expenses in Excess of \$100
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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
Committee to Re-elect Earl Mitchell, 1681 Palomino Drive, Henderson, NV 89002	J	03/02/10	100.00
Boys and Girls Clubs of Southern Nevada 6330 S. Sandhill Road, Ste. 3, Las Vegas, NV 89120	H	03/19/10	450.00
Clark County Democratic Club 2700 Horseshoe Drive, Las Vegas, Nevada 89120	H	03/25/10	1,500.00
Nevada Minority Supplier Development Council 1785 E. Sahara Ave., Ste. 360, Las Vegas, NV 89104	H	04/09/10	250.00
Committee to Elect Cherina Klevin 3973 Mojado Court, Las Vegas, NV 89121	J	03/29/10	600.00
Las Vegas Latin Chamber of Commerce 300 N. 13th Street, Las Vegas, NV 89101	H	04/16/10	240.00
Asian Chamber of Commerce 2560 Montessouri St. Ste. 205, Las Vegas, NV 89117	H	04/16/10	750.00
The JYD Project 2831 St. Rose Pkwy #203, Henderson, NV 89052	H	04/21/10	2,500.00
Trosper Communications 10120 S. Eastern Ave., Ste. 250, Henderson, NV 89052	F	04/23/10	1,500.00
Costco 791 Marks St., Henderson, NV 89014	C	05/19/10	100.00
Tangerine Office Supplies 1175 American Pacific Drive, Ste. F, Henderson, NV 89074	A	05/02/10	197.41
McCaw School of Mines 57 Lynn Lane, Henderson, NV 89015	H	03/20/10	1,500.00
Veterans Chamber of Commerce 2691 Industrial Road, Unit 40, Las Vegas, NV 89109	H	06/02/10	130.00

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Las Vegas India Chamber of Commerce 3667 Dutch Valley Drive, Las Vegas, NV 89147	H	08/26/10	150.00
Rory 2010 P.O. Box 110, Las Vegas, NV 89125	J	07/24/10	300.00
Asian American Group 3667 Dutch Valley Drive, Las Vegas, NV 89147	H	08/05/10	1,000.00
VegaSports Marketing Group 2831 St. Rose Pkwy, Ste. 288, Henderson, NV 89052	H	08/30/10	2,500.00
UNLV CSSA 4155 W. Spring Mountain Road, Las Vegas, NV 89102	H	09/06/10	2,350.00
Michael Araujo/American Legion Post 149 P.O. Box 70184, Las Vegas, NV 89170	H	09/18/10	250.00
Dina Titus for Congress P.O. Box 50614, Henderson, NV 89016	J	09/27/10	1,000.00
Satay Malaysian Grille 3900 Paradise Road, Las Vegas, NV 89169	B	10/20/10	104.40
First Henderson United Methodist Church 609 E. Horizon Road, Henderson, NV 89002	H	10/24/10	500.00
Party Time Rentals 4725 S. Valley View Blvd., Las Vegas, NV 89103	H	11/05/10	203.25
City of Henderson 240 Water St., Henderson, NV 89015	H	11/05/10	120.00
Catanduanes International Association, Inc. 855 W. Desert Inn Rd., Ste. 102 Las Vegas, NV 89117	J	11/07/10	250.00
Emery's La Barrista Catering 306 S. Water St., Henderson, NV 89015	H	11/16/10	1,508.05

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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
Trospen Communications 10120 S. Eastern Ave., Ste. 250, Henderson, NV 89052	F	11/16/10	2,635.00
VegaSports Marketing Group 2831 St. Rose Pkwy, Ste. 288, Henderson, NV 89052	H	11/23/10	3,000.00
Friends of Henderson Libraries 288 S. Green Valley Pkwy, Henderson, NV 89012	H	12/03/10	125.00
Las Vegas Organization of Chinese Americans 2588 Fire Mesa St., Ste. 110, Las Vegas, NV 89128	J	11/08/10	180.00
Steve Goebel ToeShark Visual Communication, LLC 10120 S. Eastern Ave., Ste 209, Henderson, NV 89052	D	11/30/10	450.00
Poppy Productions, Inc. 9360 W. Flamingo Road, Ste. 110-190, Las Vegas, NV 89147	D	12/11/10	650.00
Trospen Communications 10120 S. Eastern Ave., Ste. 250, Henderson, NV 89052	F	12/16/10	2,500.00
Steve Goebel ToeShark Visual Communication, LLC 10120 S. Eastern Ave., Ste 209, Henderson, NV 89052	D	12/16/10	300.00
A & B Printing 2900 S. Highland #18B, Las Vegas, NV 89109	D	11/30/10	161.61
Friends of Henderson Libraries 288 S. Green Valley Pkwy, Henderson, NV 89012	H	11/30/10	100.00

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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.

