

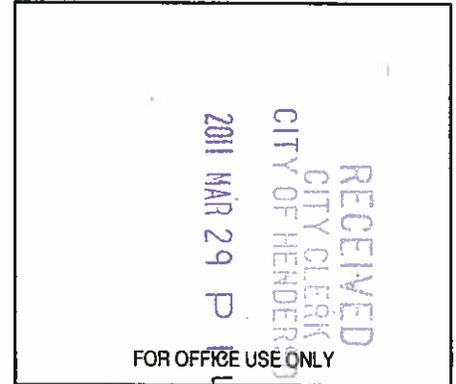
CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

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 PRTY 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) | 80,303.57 | 80,303.57 |
| 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) | 80,678.57 | 80,678.57 |
| 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) | 1,062.92 | 1,062.92 |

EXPENSES SUMMARY

| | | |
|---|-----------|-----------|
| 7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet) | 54,876.30 | 54,876.30 |
| 8. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet) | 70,851.58 | 70,851.58 |
| 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 3/29/11

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 |
|--|---------------------------|-----------------------------|--------------------|---|--|
| Boulder Highway Gaming P.O. Box 91570, Henderson, NV 89009 | 1/12/2011 | 500.00 | | | |
| Poggymeyer Design Group 6960 Smoke Ranch Road #110 Las Vegas, NV 89128 | 1/13/2011 | 1,000.00 | | | |
| Southwest Gas Corp P.O. Box 98510 Las Vegas, NV 89193 | 1/18/2011 | 1,000.00 | | | |
| Sansone Development 9017 S. Pecos Rd. #4500 Henderson, NV 89074 | 1/19/2011 | 800.00 | | | |
| CVL Consultants, Inc. 6280 S. Valley View Blvd. #200 Las Vegas, NV 89118 | 1/19/2011 | 500.00 | | | |
| C&P Enterprises 5010 S. Valley View Blvd. Las Vegas, NV 89118 | 1/20/2011 | 250.00 | | | |
| Oxford Technology Inc. 5010 S. Valley View Blvd. Las Vegas, NV 89118 | 1/20/2011 | 500.00 | | | |
| John Marchiano 218 Lead St. Henderson, NV 89015 | 1/20/2011 | 1,500.00 | | | |
| Mesquite Shopping Center 5010 S. Valley View Blvd. Las Vegas, NV 89118 | 1/20/2011 | 250.00 | | | |
| Shauna Hughes 2829 Maryland Hills Dr. Henderson, NV 89052 | 1/26/2011 | 250.00 | | | |
| RBR Management 1900 Mount Carmel Ave. Las Vegas, NV 89123 | 1/28/2011 | 1,500.00 | | | |
| R&S Investment 979 Camelia Dr. Henderson, NV 89011 | 1/27/2011 | 500.00 | | | |
| James Lamb 527 Canyon Road Henderson, NV 89015 | 1/27/2011 | 200.00 | | | |

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Gerri 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 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY | NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR |
|---|---------------------------|-----------------------------|--------------------|---|--|
| Committee to Elect Chris Giunchigliani 1717 S. 15th St. Las Vega, NV 89104 | 1/27/2011 | 1,000.00 | | | |
| Richard Sullivan 50 Via Paradiso St. Henderson, NV 89011 | 1/28/2011 | 500.00 | | | |
| M.L. Plum LLC 2460 Professional Ct. Las Vegas, NV 89128 | 1/31/2011 | 500.00 | | | |
| Comerstone Partners 385 Second St. Laguna Beach, CA 92651 | 1/31/2011 | 1,000.00 | | | |
| Ford Country 280 N. Gibson Rd. Henderson, NV 89014 | 2/1/2011 | 1,000.00 | | | |
| Selma Bartlett P.O. Box 530280 Henderson, NV 89053 | 2/1/2011 | 200.00 | | | |
| Lois Evora 2010 Bobtail Circle Henderson, NV 89012 | 2/2/2011 | 100.00 | | | |
| Earl Mitchell 1681 Palomino Dr. Henderson, NV 89002 | 2/3/2011 | 500.00 | | | |
| Elizabeth Brickfield 2802 Micah Ave. Henderson, NV 89074 | 2/3/2011 | 250.00 | | | |
| Republic Silver State Disposal 770 E. Sahara Ave. Las Vegas, NV 89104 | 2/4/2011 | 5,000.00 | | | |
| Republic Environmental Technologies Inc. 770 E. Sahara Ave. Las Vegas, NV 89104 | 2/4/2011 | 5,000.00 | | | |
| Republic Dumpco Inc. 770 E. Sahara Ave. Las Vegas, NV 89104 | 2/4/2011 | 5,000.00 | | | |
| Domingo Cambiero Corp 3555 Pecos McLeod Las Vegas, NV 89121 | 2/8/2011 | 500.00 | | | |

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Gerri 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 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY | NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR |
|--|---------------------------|-----------------------------|--------------------|---|--|
| Henderson Demo Club P.O. Box 50106 Henderson, NV 89016 | 2/2/2011 | 250.00 | | | |
| James Sylvester 2344 Teton Ranch Ave. Henderson, NV 89052 | 2/8/2011 | 100.00 | | | |
| Branch, Hernandez & Associates P.O. Box 570278 Las Vegas, NV 89157 | 2/9/2011 | 250.00 | | | |
| The Lubber Law Group 2500 W. Sahara Ave. Las Vegas, NV 89102 | 2/10/2011 | 500.00 | | | |
| Charles Hopper 1640 Alta Ste 11, Las Vegas, NV 89106 | 2/11/2011 | 1,000.00 | | | |
| Nevada Restaurant Services Inc. P.O. Box 93835 Las Vegas, NV 89193 | 2/11/2011 | 2,000.00 | | | |
| Howard Selland 28 Via Tiberius Way Henderson, NV 89011 | 2/12/2011 | 500.00 | | | |
| Southwest Regional Council of Carpenters 501 N. Lamb Blvd. Las Vegas, NV 89110 | 2/14/2011 | 1,000.00 | | | |
| Burke Construction Group 3365 Wynn Rd. Las Vegas, NV 89102 | 2/14/2011 | 500.00 | | | |
| Lake Mead Properties 4534 W. Hacienda Ave. Las Vegas, NV 89118 | 2/14/2011 | 500.00 | | | |
| Diamond Property Company 8375 W. Flamingo Road Las Vegas, NV 89147 | 2/14/2011 | 1,000.00 | | | |
| Myron Patten 17 Grand Corniche Henderson, NV 89011 | 2/14/2011 | 100.00 | | | |
| J&F Construction 8375 W. Flamingo Road Las Vegas, NV 89147 | 2/14/2011 | 1,000.00 | | | |

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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**

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|--|---------------------------|-----------------------------|--------------------|---|--|
| George Bochanis 631 S. 9th St Las Vegas, NV 89101 | 2/16/2011 | 400.00 | | | |
| Penn National Gaming Inc.I 825 Berkshire Blvd. Wyomissing PA 19610 | 2/17/2011 | 1,000.00 | | | |
| James Robinson 1113 Gallant Fox Ave. Henderson, NV 89015 | 2/20/2011 | 100.00 | | | |
| Evita Allen 6 Grand Anacapri Henderson, NV 89011 | 2/21/2011 | 500.00 | | | |
| Diane Arrington 325 W. Lake Mead Pkwy. Henderson, NV 89015 | 2/21/2011 | 100.00 | | | |
| Michael Tobey 42 Via Paradiso Henderson, NV 89011 | 2/21/2011 | 100.00 | | | |
| Charles Lendway 8407 Prince of Tides Las Vegas, NV 89113 | 2/21/2011 | 100.00 | | | |
| Vicki Hafen Scott Trust P.O. Box 90490 Henderson, NV 89009 | 2/22/2011 | 1,000.00 | | | |
| Richard Sullivan 50 Via Paradiso St. Henderson, NV 89011 | 2/22/2011 | 500.00 | | | |
| Jaclynn Parazaider 33 Grand Miramar Ct. Henderson, NV 89011 | 2/22/2011 | 250.00 | | | |
| Raymond Farris 5011 Lyda Ln. Colorado Springs, CO 80904 | 2/22/2011 | 200.00 | | | |
| M&R Limited Partnership 1 Circa De Montanas Henderson, NV 89011 | 2/22/2011 | 125.00 | | | |
| Middleton Family LLC 36 Via Paradiso St. Henderson, NV 89011 | 2/22/2011 | 500.00 | | | |

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Gerri 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**

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|---|--------------------------------------|--|-----------------------------------|--|---|
| Lake Mead Boat Storage 2300 E. Lake Mead Pkwy Henderson, NV 89015 | 2/22/2011 | 125.00 | | | |
| Kara Pack P.O. Box 90923 Henderosn, NV 89009 | 2/22/2011 | 150.00 | | | |
| Susan Brand 28 Via Tiberius Way Henderson, NV 8901 | 2/22/2011 | 250.00 | | | |
| Judith Moore 4383 S. Arrow Point Dr. Harrison, ID 83833 | 2/22/2011 | 100.00 | | | |
| John Allen 2 Costa Del Sol Ct. Henderson, NV 89011 | 2/22/2011 | 100.00 | | | |
| Bobby Taylor 16 Placa De Rei Ct. Henderson, NV 89011 | 2/22/2011 | 150.00 | | | |
| Vern Jennings 30 Via Siena Place Henderson, NV 89011 | 2/23/2011 | 500.00 | | | |
| Amy Cheng 272 Turtle Peak Ave. Las Vegas, NV 89148 | 2/23/2011 | 100.00 | | | |
| Malik Hoodboy 2 White Tail Ct. Henderson, NV 89074 | 2/24/2011 | 100.00 | | | |
| Kalpana Reddy 424 Eternity St. Las Vegas, NV 89138 | 2/24/2011 | 100.00 | | | |
| Jatinder Singh 182 Carlsbad Caverns St. Henderson, NV 89012 | 2/24/2011 | 100.00 | | | |
| Harjit Dhillon 4742 Beach Shell Ct. Las Vegas, NV 89121 | 2/24/2011 | 100.00 | | | |
| Gayatri Halthore 1505 Winslow St. Las Vegas, NV 89117 | 2/24/2011 | 100.00 | | | |

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Gerri 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 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY | NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR |
|--|---------------------------|-----------------------------|--------------------|---|--|
| Anil Manthur 7961 Mosaic Harbor Ave., Las Vegas, NV 89117 | 2/24/2011 | 200.00 | | | |
| Nicola Spirtos 1930 Black Water Ct. Las Vegas, NV 89117 | 2/24/2011 | 500.00 | | | |
| Richard Korbel 9913 Fox Springs Dr. Las Vegas, NV 89117 | 2/24/2011 | 200.00 | | | |
| Win Adler 10016 Netherton Dr. Las Vegas, NV 89134 | 2/24/2011 | 100.00 | | | |
| Jeanette Lawhead 8 Pyreneese Ct. Henderson, NV 89011 | 2/24/2011 | 100.00 | | | |
| Julie Proctor 380 E. Kimberly Dr. Henderson, NV 89015 | 2/25/2011 | 100.00 | | | |
| Bonnie Chu 2821 Colanthe Ave., Las Vegas, NV 89102 | 2/28/2011 | 100.00 | | | |
| Fiesta Henderson Casino & Hotel 777 W. Lake Mead Pkwy. Henderson, NV 89015 | 2/28/2011 | 5,000.00 | | | |
| Dr. Timothy Hamey 5 Placa Santa Maria Ct. Henderson, NV 89011 | 2/28/2011 | 200.00 | | | |
| Sunset Station Hotel & Casino 1301 W. Sunset Rd. Henderson, NV 89014 | 3/1/2011 | 5,000.00 | | | |
| Andrew Urban Jr. 43 Candlewyck Dr. Henderson, NV 89052 | 3/1/2011 | 250.00 | | | |
| William Marion 3882 Windansea St. Las Vegas, NV 89147 | 3/1/2011 | 250.00 | | | |
| Nevada Power Company DBA NV Energy 6226 W. Sahara Ave. Las Vegas, NV 89146 | 3/2/2011 | 1,000.00 | | | |

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Gerri 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 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY | NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR |
|---|----------------------------------|------------------------------------|---------------------------|--|---|
| IBEW Local Union 357 808 N. Lamb Blvd. Las Vegas, NV 89110 | 3/2/2011 | 1,003.57 | | | |
| Feng Shui House 4011 Spring Mountain Road Las Vegas, NV 89102 | 3/2/2011 | 300.00 | | | |
| Nevada Technology Education Inc. 3077 S. Decatur Blvd., Las Vegas NV 89102 | 3/3/2011 | 1,000.00 | | | |
| Lakewood Recycling 1609 Stocker St. North Las Vegas, NV 89030 | 3/3/2011 | 500.00 | | | |
| The Landwell Company 875 W. Warm Springs Rd Henderson, NV 89011 | 3/4/2011 | 1,000.00 | | | |
| Nevada Recycling 10620 Southern Highlands Pkwy Las Vegas, NV 89141 | 3/2/2011 | 1,000.00 | | | |
| Fred Nassiri 6590 Bermuda Rd. Las Vegas, NV 89119 | 3/8/2011 | 250.00 | | | |
| Vonna Hlavka 1261 Ana Marie Ln. Henderson, NV 89002 | 3/8/2011 | 100.00 | | | |
| Donald Goldfus 5 Rue De Chateau Pl Henderson, NV 89011 | 3/10/2011 | 200.00 | | | |
| North Las Vegas Firefighters Local 1607 P.O. Box 751510 Las Vegas, NV 89136 | 3/11/2011 | 2,500.00 | | | |
| Boyd Gaming Corp 6465 S. Rainbow Blvd. Las Vegas, NV 89118 | 3/10/2011 | 5,000.00 | | | |
| Robert Campbell 1329 Highway 395 North Gardnerville, NV 89410 | 3/14/2011 | 200.00 | | | |
| Ann Houston 211 w. Cypress Dr. Henderson, NV 89015 | 3/15/2011 | 100.00 | | | |

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CAMPAIGN CONTRIBUTIONS

Report Period # 1

Gerri 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 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY | NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR |
|---|---------------------------|-----------------------------|--------------------|---|--|
| Hannah Brown 4160 Squaw Creek Ct. Las Vegas, NV 89120 | 3/15/2011 | 100.00 | | | |
| Pawn Shop Management 6859 S. Eastern Ave. Ste. 101 Las Vegas, NV 89119 | 3/15/2011 | 750.00 | | | |
| CREPAC P.O. Box 96694 Las Vegas, NV 89193 | 3/15/2011 | 2,000.00 | | | |
| Discount Dumpsters 420 N. Nellis Blvd. A-3 - 167 Las Vegas, NV 89110 | 3/16/2011 | 1,000.00 | | | |
| Walker Towing 2398 Silver Wolf Dr. Henderson, NV 89015 | 3/16/2011 | 2,500.00 | | | |
| Lee's Discount Liquor 4427 E. Sunset Road Henderson, NV 89014 | 3/17/2011 | 500.00 | | | |
| Louis La Porta 443 Blackridge Rd. Henderson, NV 89015 | 3/18/2011 | 250.00 | | | |
| Las Vegas Chamber of Commerce 6671 Las Vegas Blvd. South Ste. 300 Las Vegas, NV 89119 | 3/18/2011 | 1,500.00 | | | |
| Dental Avenue LTD 6388 W. Sahara Ave. Las Vegas, NV 89146 | 3/21/2011 | 200.00 | | | |
| Home Building Industry 3655 Pecos McLeod Las Vegas, NV 89121 | 3/24/2011 | 500.00 | | | |

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WRITTEN COMMITMENTS

Report Period # 1

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

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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Ferri Schroder Henderson City Council Ward 1
 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.**

Gerri 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 7 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 |
|--|--|-----------------------------|-------------------------------|
| Lowe's 1401 S. Boulder Highway Henderson, NV 89015 | D | 01/03/11 | 253.15 |
| Verizon Wireless P.O. Box 96088 Bellevue, WA 98009 | A | 01/05/11 | 116.33 |
| Sandoval Inaugural Committee PAC P.O. Box 370672 Las Vegas, NV 89137 | H | 01/12/11 | 200.00 |
| EDI Photography 1028 Via Dupre Street Henderson, NV 89011 | D | 01/03/11 | 300.00 |
| Mark Peplowski 146 Lake Mountain Boulder City, NV 89005 | D | 01/07/11 | 2,500.00 |
| Trosper Communications 10120 S. Eastern Ave. Ste. 250 Henderson, NV 89052 | F | 01/07/11 | 7,509.00 |
| Sun City MacDonald Ranch Community Association magazine 2020 W. Horizon Ridge Pkwy. Henderson, NV 89012 | D | 01/11/11 | 1,350.00 |
| ToeShark Visual Communication, LLC 10120 S. Eastern Ave. Ste. 209 Henderson, NV 89052 | D | 01/12/11 | 750.00 |
| PDQ 3820 S. Valley View Blvd. Las Vegas, NV 89103 | D | 01/12/11 | 2,317.13 |
| 100 Black Men of Las Vegas P.O. Box 271296 Las Vegas, NV 89127 | H | 01/13/11 | 150.00 |
| Las Vegas Asian Chamber of Commerce 2560 Montessori St., Suite 205 Las Vegas, NV 89117 | H | 01/15/11 | 2,500.00 |
| Macinsein www.macinsein.com Programming Website (no physical address is available, only website address) | D | 01/18/11 | 350.00 |
| City of Henderson 240 Water St. Henderson, NV 89015 Candidate Filing | A | 01/25/11 | 100.00 |

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Gerri 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 7 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 |
|---|---|-----------------------------|-------------------------------|
| Emery's La Barrista Catering 306 S. Water St. Henderson, NV 89015 | H | 01/24/11 | 864.84 |
| Mike's Fine Art Photography 155 Water Street Henderson, NV 89015 | D | 02/01/11 | 834.70 |
| Catholic Charities 1501 Las Vegas Blvd. Nouth Las Vegas, NV 89101 | H | 02/10/11 | 297.28 |
| The Lead Company , Winter Spring, FL www.myvoicedialing.org (no physical address is available, only website address) | D | 02/22/11 | 500.00 |
| People First of Nevada UNR College of Education MS 285 Reno, NV 89557 | H | 02/04/11 | 500.00 |
| Political Edge 6357 Heather Creek Pl Las Vegas, NV 89122 | F | 02/04/11 | 2,000.00 |
| ToeShark Visual Communication, LLC 10120 S. Eastern Ave. Ste. 209 Henderson, NV 89052 | D | 02/09/11 | 875.00 |
| PDQ 3820 S. Valley View Blvd. Las Vegas, NV 89103 | D | 02/17/11 | 11,780.27 |
| EDI Photography 1028 Via Dupre Street Henderson, NV 89011 | D | 02/04/11 | 150.00 |
| Las Vegas Summerin Lions Club Chinese New Year Gala P.O. Box 371234 Las Vegas, NV 89137 | H | 02/09/11 | 160.00 |
| Trosper Communications 10120 S. Eastern Ave. Ste. 250 Henderson, NV 89052 | F | 02/26/11 | 4,059.00 |
| Political Edge 6357 Heather Creek Pl Las Vegas, NV 89122 | F | 02/26/11 | 2,000.00 |
| Mark Peplowski 146 Lake Mountain Boulder City, NV 89005 | D | 03/01/11 | 2,000.00 |

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Gerri Schroder

Henderson City Council

Ward 1

Name (print)

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 (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|--|---|----------------------|------------------------|
| Las Vegas Asian Chamber of Commerce 2560 Montessori St., Suite 205 Las Vegas, NV 89117 | H | 03/01/11 | 120.00 |
| Las Vegas Asian Chamber of Commerce 2560 Montessori St., Suite 205 Las Vegas, NV 89117 | H | 03/01/11 | 100.00 |
| ToeShark Visual Communication, LLC 10120 S. Eastern Ave. Ste. 209 Henderson, NV 89052 | D | 03/03/11 | 325.00 |
| Verizon Wireless P.O. Box 96088 Bellevue, WA 98009 | A | 03/11/11 | 116.83 |
| Las Vegas Chamber of Commerce 6671 Las Vegas Blvd., South Ste 300 Las Vegas, NV 89119 | A | 03/14/11 | 549.00 |
| The Lead Company, Winter Spring, FL www.myvoicedialing.org (no physical address is available, only website address) | D | 03/14/11 | 500.00 |
| City of Henderson 240 Water St. Henderson, NV 89015 | H | 03/21/11 | 345.00 |
| PDQ 3820 S. Valley View Blvd. Las Vegas, NV 89103 | D | 03/21/11 | 2,116.64 |
| Antique Rose 338 S. Water St. Henderson, NV 89015 | H | 03/25/11 | 350.00 |
| Chef Flemming's Bake Shop 7 S. Water St. Henderson, NV 89015 | H | 03/25/11 | 125.00 |
| Coo Coo's Gourmet Coffee Café 19 West Pacific Ave. Henderson, NV 89015 | H | 03/25/11 | 110.00 |
| Emery's La Barista Catering 306 S. Water St. Henderson, NV 89015 | H | 03/28/11 | 829.13 |
| Tanner McBride 947 Wagon Train Drive Henderson, NV 89002 | E | 03/25/11 | 130.00 |

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CAMPAIGN EXPENSES

Report Period # 1

Gerri 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 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 |
|--|--|---------------------------------|-----------------------------------|
| Jason Gates 559 Apostle Dr. Henderson, NV 89002 | E | 03/25/11 | 130.00 |
| Trosper Communications 10120 S. Eastern Ave. Ste. 250 Henderson, NV 89052 | F | 03/25/11 | 4,113.00 |
| UNLV Student Bar Association 4505 S. Maryland Pkwy Box 451003 Las Vegas, NV 89154-1003 | H | 03/25/11 | 500.00 |

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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.

**IN KIND
WRITTEN COMMITMENTS**

Report Period # 1

Gecci Schroder
Name (print)

Henderson City Council
Office (if applicable)

Ward 1
District (if applicable)

**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 5 of Contributions Summary**

| NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT | DATE OF EACH IN KIND COMMITMENT | AMOUNT OF EACH IN KIND COMMITMENT |
|--|---------------------------------|-----------------------------------|
| none | | |
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