SPECIAL ELECTION CONTRIBUTIONS AND EXPENSES

State of Nevada

Firouzeh Forouzmand — Name (print)

LV City Council, Ward 2 — Office Seeking

1416 Calle Montery ct. LV, NV 89117 — Mailing Address (include city and zip code)

702-300-6494 — Telephone No.

E-Mail Address: Forouz61@hotmail.com

CHECK BOX(ES) UNDER APPROPRIATE CATEGORY:

☑ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED

☑ **Report #1 – DUE JUNE 15, 2004**
Period: May 17, 2004 through June 10, 2004

☐ **Report #2 – DUE JULY 22, 2004**
Period: June 11, 2004 through June 22, 2004

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CONTRIBUTIONS SUMMARY

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer (NRS 294A.007)

1. Total amount of contributions in excess of $100	$ 200.00
2. Total amount of contributions of $100 or less	$ 150.00
3. **TOTAL AMOUNT OF ALL CONTRIBUTIONS** (add lines 1 and 2)	$ 350.00
4. Total amount of In Kind Contributions	$ 300.-

EXPENSES SUMMARY

5. Total amount of expenses in excess of $100	$ 200.-
6. Total amount of expenses of $100 or less	$ 86.88
7. **TOTAL AMOUNT OF ALL EXPENSES** (add lines 6 and 7)	$ 286.88
8. Total amount of In Kind Expenses	$ 300.00

AFFIRMATION

I declare under penalty of perjury that the foregoing is true and correct.

F. Forouzmand — Signature

6/15/04 — Date

SPECIAL ELECTION Report Period # 1

Firouzeh Forouzmand

Name (print)

Contributions in Excess of $100 or, When Added Together From One Contributor Exceeds $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Shureen Mayer/ABBAS PIRAN 7456 Tomahawk Bend Ave LV, NV 89113	6/1/04	$100.00 OK	
Fatemah Roya Dehbozorgi 8772 Rainbow Ridge Rd Las Vegas, NV 89117	6/11/04	$100.00 OK	

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SPECIAL ELECTION Report Period #1

Firouzeh Forouzmand

Name (print)

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

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*** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.*

SPECIAL ELECTION Report Period #1

Name (print)

Expenses in Excess of $100

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
K. News 1455 E. Tropicana LV, NV 89119	D	6/4/04	$200.-

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTIONS AND EXPENSES ARE CATEGORY I ONLY.

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, 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.

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IN KIND CONTRIBUTIONS

Report Period # 1

Firouzeh Forouzmand

Name (print)

IN KIND

Contributions in Excess of $100 or, When Added Together From One Contributor Exceeds $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Morris Krasnitz or Marcia Krasnitz 6409 Blue Blossom Ave. LV, NV 89108-7343	6/4/04	$100.-	
KNEWS Radio 1455 E. Tropicana LV, NV 89119	6/7/04	200.-	

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IN KIND EXPENSES

Report Period #1

Firouzeh Forouzmand

Name (print)

IN KIND

Expenses in Excess of $100

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
K news Radio 1455 E Tropicana Ave LV, NV 89119	Radio airtime	6/7/04	$ 200.00
Morris Krasnitz or Marcia Krasnitz 6409 Blue Blossom Ave LV, NV 89108-7343	Radio airtime	6/4/04	$ 100.-

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5/21/2004 10:13 0685 14 0008 27

city council campaign

TOPS FORM 46808

DATE 5-21-04 NO. 4892

RECEIVED FROM Jiwayeh Jorenymang

ADDRESS

Eighteen 50/100 DOLLARS $18.50

FOR

Check County Election Dept. Copies of maps

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID	18	50	CHECK		
BALANCE DUE			MONEY ORDER		

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BY M. Castaneda

COSTCO WHOLESALE

WHSE #6235 SUMMERLIN

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TAX RATE 2.54

TOTAL

VI CHECKING

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2

CASHIER: JOE U. REG# 14

5/21/2004 10:14 0685 14 0008 27

Online Shopping: WWW.COSTCO.COM

Member Service: 1-800-774-2678

THANK YOU!

PLEASE COME AGAIN!!

$11.00 for name tag at Indoor Swap Meet

For All Your Engraving Needs: Signs, Name Plates and Fine collectables

Silver, Gold, Brass, Aluminum, Glass, Pewter, Stainless and More

R. & R. Engraving

1717 S. Decatur Blvd. at Alta

Phone (702) 493 2146

FAX (702) 396 0593

Booth H-26 or I-8

Las Vegas, NV 89102

E-Mail: dodge@cox.net

http://www.fantasicsrap.com/booth26.html

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OfficeMax #1105

8720 W.CHARLESTON BLVD.

LAS VEGAS,NV. 89117

(702) 951-4000

Enter/Win www.officemax.com/store/survey

40050000140	
Self Serve B&W Copies	$6.99
99 @ $0.07	
SubTotal	$6.99
Tax 7.500%	$0.51
TOTAL	$7.50
Debit	$7.50
Card number: XXXXXXXXXXXX1117	
Expiration date: 9/30/2007	
Authorization: 196263	

02449514

1105 00009 54156 5 05/18/04

00228088 01:07:41 PM

ORDER BY PHONE 1-877-OFFICEMAX

Receipt for copies

Office Depot #2198
10950 W Charleston Blvd #1[illegible]
Las Vegas, NV 89[illegible]
702-838-4192

Employee 267782 06/15/04 [illegible]
Store #2198 Reg #01 Tran #41[illegible]
SALE POS Version [illegible]

333586 BADGE,2X[illegible]
1 @ 10.99 10.99
FORM # 911369[illegible]
328001 FASTENER,MA[illegible]
1 @ 2.49 2.49
FORM # 91[illegible]690

SUBTOTAL 13.48
NV 7.5% SALES TAX 1.01
TOTAL 14.49

VISA [illegible] 14.49

[illegible]
One of 40 $100 [illegible] $1000
Quarterly Shopping Sprees!
See store for Contest Rules
Visit us at
www.od.bizrate.com
ID: GJPN9 TPCF RP7R1

****

LTVJ0933UR30Y2

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WELLS FARGO BANK
Transaction Record

Store # 07454 10 Deposit

Account Number [redacted]
825
Cash In $150.00
Number of [illegible] $100.00
Total Deposit $250.00
Less Cash $0.00
Net Deposit Amount $250.00

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Transaction # 032 0035
10:05am 06/05/04 Credited: 06/07/04

We're committed to supporting education.

Thank you, Jasmine

NAME

PHONE NO. ( )

FAX NO. ( )

E-Mail Address:

XSTAMPER ORDER FORM #11

STORE

182362
OFFICE DEPOT 2198 MI
SUMMERLIN
PHONE: 702 638-4192
FAX: 702 838 8436

CONTROL NUMBER 9113690

ORDER DATE

EST. ARRIVAL DATE

PLEASE USE A SEPARATE ORDER FORM FOR EACH ITEM • PRINT IN BLACK INK ONLY

STAMP AND DATER PRODUCTS

Quantity	Item Number

Typestyle Number / Format

Typestyle Number
43 Caps will be used if no typestyle is indicated.

Format Number
Specify format letter for all round stamps and round daters

Justification: ❒ Centered Copy ❒ Flush Left Copy
We will center justify if not indicated above.

❒ Stock Logo ❒ Notary ❒ Border
00 - _____ ❒ Art Enclosed

❒ Red ❒ Black ❒ Blue ❒ Green ❒ Violet
❒ Red/Blue

All Stamps may not be available in all 5 colors, see catalog page for choices
Stamps will be in Black Ink if no color is indicated. If ordering the N20 and N15, 2 color stamps, specify both colors & indicate in the copy section what lines should be what color.

Accessories

Item Number

❒ Red ❒ Black
❒ Blue ❒ Green
❒ Red/Blue ❒ Violet
We will send Black if no color is indicated
Red & Blue is for dater pads only.

ENGRAVED AND AWARD PRODUCTS

Quantity	Item Number
1	XLLD

Typestyle Number	Color Combination
B03 B02	S36

Badge or sign will be in S6 (Black w/White) if no color is indicated.

Fastener Style	Stock Logo/Design
Pin	

Pin will be used if no fastener is indicated.

❒ Art Enclosed

Foil Color / Imprint Color

If a foil color is not specified, Black will be used
On Black badges, White foil color will be used.

Holder Color

❒ Gold ❒ Silver ❒ Gray
❒ Black ❒ Clear

All products may not be available in all 5 colors, see catalog page for choices

CAM Medallion

Format Number

Embossers

To Be Used From The:

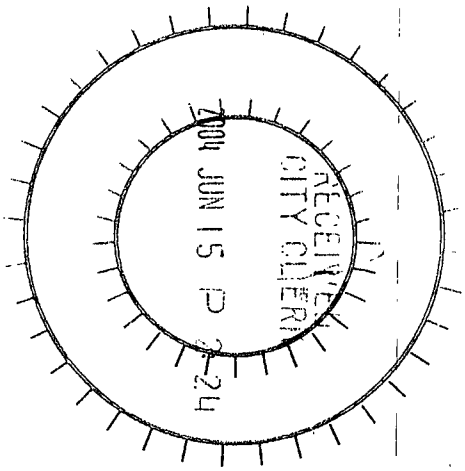
❒ Top ❒ Bottom ❒ Left ❒ Right

Will be produced to be used from the left on seal embossers and from the bottom on stationery embossers if not indicated

Copy (Please Print Clearly.)

TYPESTYLE

Round Layout



Customer must provide good black and white artwork for when requesting custom logos or signatures. Logos and signatures must be mailed in
Note: For signature stamps, sign on white unlined paper in black felt tip pen. Send original to vendor

Customer Work Area Above To Be Filled Out By CPC Associate

SPECIAL INSTRUCTIONS: (use an additional sheet if necessary)

ORDER VALIDATION

FATEMEH ROYA DEHBOZORGI
8772 RAINBOW RIDGE RD
LAS VEGAS, NV 89117

2816

94-169/1212 3765

6-11-04
DATE

PAY TO THE ORDER OF Firouzeh Forouzmand $ 100.00

One hundred DOLLARS

Security Features Details on Back

© HARLAND CAMBRIDGE

usbank.
Five Star Service Guaranteed

usbank.com

FOR [redacted]

Contribution

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SHUREEN MAYER
ABBAS PIRAN
7456 TOMAHAWK BEND AVE
LAS VEGAS, NV 89113
(702) 616-[redacted]

2269

94-8440/3224

6/1/04 Date

Pay to the Order of Firouzeh Forouzmand for City Council $ 100.00

One Hundred no/100 Dollars

NEVADA FEDERAL CREDIT UNION
Pearl Branch #17
P.O. Box 15400 Las Vegas, NV 89114

For Donation

[redacted]

فراخوانی

برای یاری به خانم فیروزه فروزمند اولین زن ایرانی که خود را کاندیدای انتخابات انجمن شهر کرده اند از همگان دعوت میکنم در حد توانائی یاری نمایند

اراکل – خواجه ثوریانس

چکهای یاری را بدین نام بنویسید Firouzeh Forouzmand for city concel

---

نام	یاری	
Mr. Emrani	$40.—	
Mr. Etemadi D.D.S.	$40	
Mr. Sina Etemadi	$20	
Mrs. Shoureen	50	
Mr. Abas Piran		
Mina	$10 —	$10
Mr. Zareyee	20.—	
		230
		$230.—

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$ 20.00 additional num missing
This is Mr. Raouf's

Grand total
$250 —
deposited at
Wells Fargo

Bank of America Advantage

3357

MORRIS KRASNITZ OR MARCIA KRASNITZ
6409 BLUE BLOSSOM AVE.
LAS VEGAS, NV 89108-7343

94-72/1224 NV
1749

Date June 4, 2004

Pay to the order of KNEWS $ 100.00

One hundred 00/100 Dollars

Security features are included. Details on back.

Bank of America

ACH R/T 122400724

Memo Air Time For Firouzeh

Morris Krasnitz

[redacted]

Forouzmand

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NEWS RADIO 970 AM
K-NEWS

K-News Radio agrees to donate two minutes of interview time to Las Vegas Ward 2, City Council candidate, Firouzeh Forouzmand as a contribution in kind. Advertising time valued at 200.00.

Henry Harris

Henry Harris
General Sales Manager

June 7 2004
Date

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1455 E. Tropicana Ave., Suite #550 • Las Vegas, Nevada 89119 • (702) 735-8644 • News FAX (702) 735-8184 • Sales FAX (702) 734-4755

NEWS RADIO 970 AM K-NEWS

KNUU
1455 E. Tropicana Ave. Suite #550
Las Vegas, Nevada 89119
(702) 735-8644
FAX(702) 734-4755

BROADCAST CONTRACT

CONTRACT _____ DIRECT _____ AGENCY _____

CART No. _____ TRADE _____

DATE June 7 [illegible]

NEW _____ CHANGE _____ START DATE _____

ADDITION _____ CANCEL _____ END DATE _____

ADVERTISER [illegible]

PRODUCT [illegible]

AGENCY None

BILLING ADDRESS [illegible]

CITY [illegible] STATE [illegible] ZIP [illegible]

PHONE [illegible] BUYER [illegible]

SALESPERSON [illegible]

FEATURE/SPONSORSHIP _____

REMIT ☐ CASH IN ADVANCE ☐

CO-OP ☐

CALENDAR MONTH _____

BROADCAST MONTH _____

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DATES	TIMES			SPOTS									TOTALS		
WEEKS TO RUN	START/END (PREFER)	LEN	PER WEEK	M	T	W	TH	F	SAT	SUN	RATE		WKS	SPTS	TOTALS
[illegible]	RCS	:60	15	3	3	3	3	3			[illegible]				[illegible]
[illegible]	RCS	:60	5	5							[illegible]				[illegible]
			Equal			Rotation									
	IN		ALL			Over			Time						
	M.O	[illegible]													
	[illegible]														

SPECIAL REMARKS: Paid $100.00

It is understood and agreed to by the undersigned that KNEWS 970 may charge to the above advertiser a 2% (two percent) penalty on the unpaid balance due on this contract if not paid with 30 days of billing. It is agreed that production and ideas developed or originated by KNEWS 970 become station property unless released.
Rates shown include station time, talent and other charges unless stated, and are based upon total number of times indicated on contract and are payable upon receipt of billing. Rates are guaranteed for period of 3 months from date of first broadcast and for 3 months from effective date of any increase in these rates, providing advertising is actually running at time of effective date of increase and continuing without interruption.

By _____
(Station Representative)

Accepted By _____

Title _____

ADVERTISER'S APPROVAL

Name _____

Title _____

SS# or ID# _____

Signature _____