CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas/State of Nevada

MATHEW HARTER, ESQ. MUNICIPAL JUDGE

Name (print) | Office (if applicable) | District (if applicable)

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Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Report #1 — Due March 29, 2005**
Period: Jan. 1, 2005 — Mar. 24, 2005

☒ **Report #2 — Due May 31, 2005**
Period: Mar. 25, 2005 — May 26, 2005

☐ **Report #3 Due — July 15, 2005**
Period: May 27, 2005 — June 30, 2005

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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	$47,399.77	
2. Total Monetary Contributions Received of $100 or Less	150.00	

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	$47,549.77	
4. Total Value of In Kind Contributions Received in Excess of $100	0	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	$47,369.77	
6. Total Monetary Expenses Paid of $100 or Less	180.00	
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	$47,549.77	
8. Total Value of In Kind Expenses in Excess of $100		

AFFIRMATION

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

Signature | Date 5/31/05

CAMPAIGN CONTRIBUTIONS

Report Period # 2

MATHEW HARTER, ESQ. MUNICIPAL JUDGE

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
Mathew Harter, Esq.	1/26/05 thru 4/4/05	$47,399.77	Loan to self

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CAMPAIGN EXPENSES

Report Period #2

MATHEW HARTER, ESQ. MUNICIPAL JUDGE

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
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

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

CAMPAIGN EXPENSES Report Period #2

MATHEW HARTER, ESQ. MUNICIPAL JUDGE

Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 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
Pass Key 4395 Polaris Ave. Las Vegas, NV 89103	D	3/7/05 3/11/05	$15,600.00 $ 438.55
Las Vegas, Tribune 610 S. 3rd St. #B Las Vegas, NV 89101	D	3/15/05	$3,000.00
Desert Saints 2828 Glen Aulin St. Las Vegas, NV 89108	D	3/18/05	$1,346.00
NV Concerned Citizens PO Box 81707 Las Vegas, NV 89180	J	3/25/05	$ 753.00
Marvin Miller 2500 Anthem Pkwy #E PO Box 518 Henderson, NV 89052	F	4/04/05	$3,000.00

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CAMPAIGN EXPENSES Report Period # 2

MATHEW HARTER, ESQ. MUNICIPAL JUDGE

Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 5 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
City of Las Vegas 400 E. Stewart Ave. Las Vegas, NV 89101	J	1/26/05 11/19/04	$ 100.00 $ 25.00
Marvin Miller 2500 Anthem Pkwy #E PO Box 518 Henderson, NV 89052	F	2/9/05	$3,000.00
Michael Cannon 1441 Palm St. Henderson, NV 89015	D	2/12/05	$ 55.00
The Picture People 4300 Meadows Lane Las Vegas, NV 89107	J	2/16/05	221.55
United Sign Inc. 5234 S. Procyopn Las Vegas, NV 89118	D	2/16/05 2/23/05 3/4/05	$7,155.20 $1,695.55 $ 986.05
CMS 520 Monte Cristo Ave. Las Vegas, NV 89115	D	2/17/05	$2,000.00
Home Depot 7881 W. Tropical Pkwy Las Vegas, NV 89149	J	2/24/05 2/24/05 2/24/05 3/3/05	$ 254.48 $ 381.39 $ 435.15 $ 364.75
Beckwith Printing 4580 W. Hacienda Ave. Las Vegas, NV 89118	D	2/24/05 3/4/05 3/9/05 3/11/05	$4,519.30 $ 369.80 $ 360.80 $ 739.60
Beckwith Printing	D	3/18/05 3/22/05	$ 369.80 $ 369.80

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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.*

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IN KIND CAMPAIGN CONTRIBUTIONS | **Report Period** # 2

MATHEW HARTER, ESQ. MUNICIPAL JUDGE

Name (print) | Office (if applicable) | District (if applicable)

IN KIND

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN

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