

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of North Las Vegas

Name (print) CULINARY WORKERS UNION LOCAL 226 Office (if applicable) _____ Ward (if applicable) _____
 Mailing Address (include city and zip code) PILAR WEISS, 1630 S. COMMERCE ST., LAS VEGAS, NV 89102 Telephone No. (702) 385-2131
 E-Mail Address pillars@culinaryunion226.org

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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* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
2. Total Monetary Contributions Received of \$100 or Less

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
-0-	-0-
-0-	-0-

3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)
4. Total Value of In Kind Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
-0-	-0-
-0-	-0-

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100
6. Total Monetary Expenses Paid of \$100 or Less
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)
8. Total Value of In Kind Expenses in Excess of \$100

\$3,406.21	\$3,406.21
-0-	-0-
\$3,406.21	\$3,406.21
-0-	-0-

AFFIRMATION

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

Signature Pilar Weiss Date 6/29/05

CAMPAIGN EXPENSES

Report Period **# 3**

CULINARY WORKERS UNION LOCAL 226
 Name (print) Office (if applicable)

Ward (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
CUSTOM SOFTWARE SYSTEMS, INC 821 KLONDIKE CT. HENDERSON, NV 89015	A	6/15/05	\$379.95
TIME PRINTING 1224 WESTERN AVE. LAS VEGAS, NV 89102	D	6/14/05	1,007.99 \$1,007.99
PASSKEY SYSTEMS 2395 POLARIS AVE. LAS VEGAS, NV 89103	D	6/14/05	\$300.42
TIME PRINTING - see above	D	6/30/05	\$1,455.49
PASSKEY SYSTEMS - see above	D	6/30/05	\$260.36

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