

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Sean Hoeffgen North Las Vegas Municipal Court Department 2
 Name (print) Office (if applicable) District (if applicable)
 Committee to Elect Sean Hoeffgen 1233 Borderwood Lane North Las Veg NV 89031 (702) 228-9529
 Mailing Address (include city and zip code) Telephone No.
 sean@seanhoeffgen.com
 E-Mail Address:

Select Appropriate Box(es) Candidate BAG Pol Party Ind Exp Amended Annual Filing

- Annual Filing - Due January 15, 2005
- Report #1 - Due March 29, 2005
- Report #2 - Due May 31, 2005
- Report #3 - Due July 15, 2005
- Annual Filing - Due January 15, 2006

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 CITY CLERK'S OFFICE
 NORTH LAS VEGAS
 2005 JUL 18

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	\$12,650.00	\$91,875.00
2.) Total Monetary Contributions Received of \$100 or less	\$600.00	\$4,185.00
3.) Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	\$13,250.00	\$96,060.00
4.) Total Value of In Kind Contributions Received in Excess of \$100	\$618.00	\$618.00

EXPENSES SUMMARY

5.) Total Monetary Expenses Paid in Excess of \$100	\$24,271.29	\$92,688.07
6.) Total Monetary Expenses Paid of \$100 or Less	\$4.00	\$203.14
7.) Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$24,275.29	\$92,891.21
8.) Total Value of In Kind Expenses in Excess of	\$618.00	\$618.00

AFFIRMATION

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

Sean Hoeffgen
 Signature

7/18/05
 Date

CAMPAIGN CONTRIBUTIONS

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
Benjamin Durham Benjamin C. Durham Las Vegas, NV	5 /27/2005	\$250.00	<input type="checkbox"/>
International Union of Painters & Allied Trades Local 159 1701 Whitney Mesa Henderson, NV	5 /27/2005	\$1,000.00	<input type="checkbox"/>
Teamsters Local Union #14 1250 South Burnham Ave Las Vegas, NV	5 /27/2005	\$200.00	<input type="checkbox"/>
Triple Five Development Corporation 9510 West Sahara Las Vegas, NV	5 /28/2005	\$250.00	<input type="checkbox"/>
PHD Assets LLC 3311 S Rainbow Blvd Las Vegas, NV	5 /28/2005	\$250.00	<input type="checkbox"/>
John Wawerna 614 South Sixth Street Las Vegas, NV	5 /28/2005	\$250.00	<input type="checkbox"/>
Robert Giunta Robert Giunta Las Vegas, NV	5 /28/2005	\$150.00	<input type="checkbox"/>
Craig K. Perry & Associates 228 S. 4th St Las Vegas, NV	5 /31/2005	\$250.00	<input type="checkbox"/>
North Las Vegas Police Officers Association P.O. Box 363339 N. Las Vegas, NV	5 /31/2005	\$1,500.00	<input type="checkbox"/>
Ahern Rentals, Inc. 4241 S. Arville Las Vegas, NV	5 /31/2005	\$250.00	<input type="checkbox"/>
Dickerson, Dickerson, Consul & Pocker 777 North Rainbow Boulevard Las Vegas, NV	6 /1 /2005	\$250.00	<input type="checkbox"/>
Gordon & Silver, LTD. 3960 Howard Hughes Parkway Las Vegas, NV	6 /1 /2005	\$200.00	<input type="checkbox"/>
Southern Nevada Elevator Constructors PAC (SNECPAC) 700 N. Lamb Blvd. Las Vegas, NV	6 /1 /2005	\$250.00	<input type="checkbox"/>
Daniel Ahlstrom 10440 S. Arville Las Vegas, NV	6 /2 /2005	\$500.00	<input type="checkbox"/>

CAMPAIGN CONTRIBUTIONS

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
Bulk Carrier Services 3451 Losee Road North Las Vegas, NV	6 /3 /2005	\$200.00	<input type="checkbox"/>
Jerry's Nuggett 1821 Las Vegas Blvd, North North Las Vegas, NV	6 /3 /2005	\$1,000.00	<input type="checkbox"/>
Rawlings, Olson, Cannon, Gormley & Desruisseaux 9950 W. Cheyenne Ave Las Vegas, NV	6 /8 /2005	\$200.00	<input type="checkbox"/>
Flora Walker 2492 Ram Crossing Way Henderson, NV	6 /9 /2005	\$200.00	<input type="checkbox"/>
Med-Care Solutions LLC 1930 Village Center Circle Las Vegas, NV	6 /10/2005	\$250.00	<input type="checkbox"/>
Rainbow Pool Construction Inc. 2460 Opal Dr. Ely, NV	6 /10/2005	\$200.00	<input type="checkbox"/>
Fred Lessman 10156 Kearney Hill Place Las Vegas, NV	6 /10/2005	\$500.00	<input type="checkbox"/>
John Duffy 10510 Linnington Ct. Las Vegas, NV	6 /10/2005	\$250.00	<input type="checkbox"/>
Palm Mortuaries 1325 North Main St. Las Vegas, NV	6 /10/2005	\$1,000.00	<input type="checkbox"/>
Patrick Murphy 4765 S. Durango Las Vegas, NV	6 /15/2005	\$300.00	<input type="checkbox"/>
Harrah's Operating Company 1023 Cherry Road Memphis, TN	6 /20/2005	\$500.00	<input type="checkbox"/>
Steven Wolfson 601 S. Seventh St. Las Vegas, NV	6 /22/2005	\$250.00	<input type="checkbox"/>
District Council of Iron Workers 1660 San Pablo Avenue Pinole, CA	6 /22/2005	\$500.00	<input type="checkbox"/>
John Marchiano 218 Lead Street Henderson, NV	6 /23/2005	\$250.00	<input type="checkbox"/>

CAMPAIGN CONTRIBUTIONS

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
International Union of Operating Engineers Local 12 150 E. Corson Street Pasadena, CA	6 /25/2005	\$500.00	<input type="checkbox"/>
Bellon & Mangino 3551 E. Bonanza Road Las Vegas, NV	6 /25/2005	\$500.00	<input type="checkbox"/>
Marquis & Aurbach 10001 Park Run Drive Las Vegas, NV	6 /30/2005	\$500.00	<input type="checkbox"/>

Campaign Expenses

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 NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Carlos Flores 6749 Petrified Forrest North Las Vegas, NV	D	6 /1 /2005	\$1,200.00
Gray & Associates 706 Bracken Avenue Las Vegas, NV	F	6 /2 /2005	\$1,000.00
Gray & Associates 706 Bracken Avenue Las Vegas, NV	D	6 /2 /2005	\$12,500.00
Gray & Associates 706 Bracken Avenue Las Vegas, NV	D	6 /8 /2005	\$1,571.29
Gray & Associates 706 Bracken Avenue Las Vegas, NV	F	6 /8 /2005	\$3,000.00
Gray & Associates 706 Bracken Avenue Las Vegas, NV	F	6 /29/2005	\$5,000.00

In Kind Campaign Contributions

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Expenses to Line 4 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Date of Each In Kind Contribution	Description of Each In Kind Contribution	Value Or Cost Of Each In Kind Contribution	Check Here If Loan
Nevada Concerned Citizens PO Box 81707 Las Vegas, NV	6 /7 /2005	Mailing	\$292.50	<input type="checkbox"/>
Rick Bonvicin 6681 Blue Sapphire Ave Las Vegas, NV	5 /31/2005		\$325.50	<input type="checkbox"/>

In Kind Campaign Expenses

IN KIND

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Description of Each In Kind Expense	Date of Each In Kind Expense	Value Or Cost Of Each In Kind Expense
Rick Bonvicin 6681 Blue Sapphire Ave Las Vegas, NV	El Mundo Newspaper	5 /31/2005	\$325.50
Nevada Concerned Citizens PO Box 81707 Las Vegas, NV	Mailing	6 /7 /2005	\$292.50