

**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

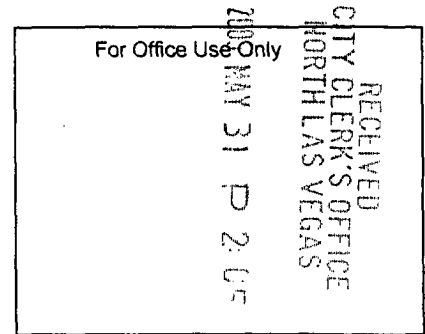
City of North Las Vegas

Name (print) Jean Withers Councilwoman Office (if applicable) #3 Ward (if applicable)  
 Mailing Address (include city and zip code) 4503 Galtso Court Telephone No. 702-839-1035

E-Mail Address

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
- Annual Filing — Due January 15, 2006**  
 Period: January 1, 2005 – December 31, 2005



**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
13,859	90
	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

13,859	90
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**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

13,859	90
0	
13,859	90

13,859.00  
**AFFIRMATION**

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

Jean Withers  
 Signature

5-29-05  
 Date



**IN KIND CAMPAIGN CONTRIBUTIONS**

Report Period # 2

Jean Withers Councilwoman W. 3  
 Name (print) Office (if applicable) Ward (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
Jean Withers 4503 Gatto Court NW 89030	4-07/5-05	U.S. Postmaster	\$305.00	
Jean Withers 4503 Gatto Court NW 89030	3-28/3-29	Electro Vid Ext	\$60.00	NO
Jean Withers 4503 Gatto Court NW 89030	5-05	Apple bees	\$78.00	
Jean Withers 4503 Gatto Court NW 89030	5-05	Katevaugh's	\$52.00	
Jean Withers 4503 Gatto Court NW 89030	5-05	Wadealy's	\$60.00	NO
Jean Withers 4503 Gatto Court NW 89030	5-05	Volunteers	\$100.00	NO
Jean Withers 4503 Gatto Court NW 89030	4-5/5-05	Travel Expenses	\$335.00	NO
Jean Withers 4503 Gatto Court NW 89030	4-5/5-05	Magnets Signs Newsletters	\$5,280	NO
Jean Withers 4503 Gatto Court NW 89030	4-5/5-05	Signs	\$732.50	NO
Jean Withers 4503 Gatto Court NW 89030	4-5/5-05	newspapers + mag. Advertising	\$3,472	NO
Jean Withers 4503 Gatto Court NW 89030	5-26-05	(balloons) Special Event	\$215.00	NO
Jean Withers 4503 Gatto Court NW 89030	5-26-05	Dinner	\$32.70	NO

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**IN KIND CAMPAIGN EXPENSES**

Report Period

# 2

Teard Withers  
Name (print)

Councilman  
Office (if applicable)

#3  
Ward (if applicable)

**IN KIND**

**Expenses in Excess of \$100**

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

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
NA	NA	NA	NA

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**CAMPAIGN EXPENSES**

Report Period # **2**

Name (print) Jean Withers Councilwoman Office (if applicable) Ward # 3 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
U.S. Postmaster Election Department	A A	4-5/5/05 3-28/3/29	\$305.00 \$60.00
Applebees Koverdaugh's Wade's	B B B	5-05 - -	\$78.00 \$52.00 \$60.00
Volunteers	B	5-05	\$100.00
Travel Expense	C	4-5/5-05	\$335.00
<del>5002</del> Beneficial Place Henderson, NV VIA Direct Market	D	4-5/5-05	\$5,280.00
2267 Gowen - NW Suite 109 Joets Sign Service	D	4-5/5/05	\$732.50
Beehive 7375 West Peak DR L.V. NV (Suite 220)	D	4-5/5/05	\$822.00
El Mundo 760 North Eastern 110 L.V.	D	5-28/6/06	\$650.00
Ballou Supply House 21 North Pecos Suite 101 L.V. NV	H	5-26-05	\$215.00

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**CAMPAIGN EXPENSES**

Report Period # **2**

*Jean Withers*  
Name (print)

*Councilwoman*  
Office (if applicable)

*# 3*  
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
<i>1401 So. Rainbow Rd, Memphis Barbeque</i>	<i>B</i>	<i>5-26-05</i>	<i>\$ 32.70</i>
<i>Amigos 760 North Eastern Suite 101 - h.v.</i>	<i>D</i>	<i>5-28-05</i>	<i>\$ 3,000.00</i>

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