

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of North Las Vegas

Michael Montandon

Mayor

City of North Las Vegas

Name (print)

Office (if applicable)

Ward (if applicable)

6100 Elton Ave. Las Vegas, NV 89107

(702) 384-1120

Mailing Address (include city and zip code)

Telephone No.

E-mail Address

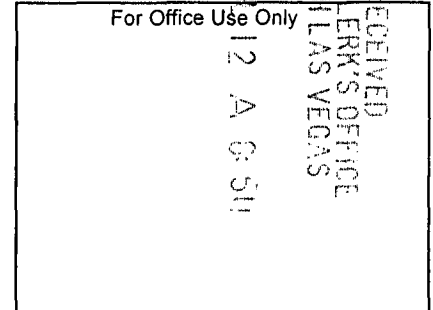
Select Appropriate Box(es)  CANDIDATE  PAC  BAG  POL PRTY  IND EXP  AMENDED  ANNUAL FILING

**Report #1 Due - March 29, 2005**  
Period: Jan. 1, 2005 - Mar. 24, 2004

**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

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

This Period


1. Total Monetary Contributions Received in Excess of \$100	46,122.59	497,997.01
2. Total Monetary Contributions Received of \$100 or Less	200.00	872.60
3. Total Amount of Monetary Contributions Received (Add lines 1 and 2)	46,322.59	498,869.61
4. Total Value of In Kind Contributions Received in Excess of \$100	3,886.70	21,630.20

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	79,571.26	379,053.63
6. Total Monetary Expenses Paid of \$100 or Less	0.00	0.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	79,571.26	379,053.63
8. Total Value of In Kind Expenses in Excess of \$100	3,886.70	21,630.20

## AFFIRMATION

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

  
Signature

7-11-05  
Date

**CAMPAIGN CONTRIBUTIONS**

**Report Period** 3

Michael Montandon

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City of North Las Vegas

Name (print)

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**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
4645 Tropicana Partners, LLC 382 W. Chestnut Street Washington, PA 15301	6/7/2005	3,000.00	
Angelo Falconi Finance & Rental Co. 382 W. Chestnut Street Washington, PA 15301-4642	6/7/2005	500.00	
Byron D. Baker 11833 N. 55th St. Scottsdale, AZ 85254	6/16/2005	500.00	
Michael J. Bellon 1408 Saintsbury Drive Las Vegas, NV 89144	6/7/2005	1,000.00	
BORPAC 1750 E. Sahara Ave. Las Vegas, NV 89104	6/6/2005	3,000.00	
Caesars Entertainment 3930 Howard Hughes Pkwy. Las Vegas, NV 89109	6/7/2005	5,000.00	
Coast Hotels & Casinos Inc. 4500 W. Tropicana Blvd. Las Vegas, NV 89103	6/30/2005	5,000.00	
Concordia Homes of Nevada, Inc. 980 American Pacific Drive Suite 100 Henderson, NV 89014	6/1/2005	1,000.00	
Stephen A. Crystal Plaza Executive Offices One Main Street Las Vegas, NV 89101	6/7/2005	100.00	
Distinctive Homes of Nevada Inc. 2500 W. Sahara Ave. Ste. 111 Las Vegas, NV 89102	6/7/2005	500.00	
FSDRH Trust 3535 E. Sunset Las Vegas, NV 89120	6/30/2005	5,000.00	

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**CAMPAIGN CONTRIBUTIONS**

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**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
Hard Rock Hotel & Casino 4455 Paradise Road Las Vegas, NV 89109	6/27/2005	1,000.00	
Mark L. Fine & Associates 3960 Howard Hughes Pkwy. Suite 750A Las Vegas, NV 89109	6/1/2005	1,000.00	
Marnell Properties, LLC 222 Via Marnell Way Las Vegas, NV 89119	6/16/2005	1,000.00	
William E. Martin 9 Mountain Cove Ct. Henderson, NV 89052	6/1/2005	1,000.00	
David Mason 1128 S. Rancho Dr. Las Vegas, NV 89102	6/1/2005	300.00	
William L. Mitchell 7659 Hampton Park Ln. Las Vegas, NV 89113	6/16/2005	1,000.00	
Pebble & Durango LLC 8375 W. Flamingo Road Suite 200 Las Vegas, NV 89147-4149	6/16/2005	1,500.00	
Charlene Peterson 5375 Shelbourne Ave. Las Vegas, NV 89139-7023	6/16/2005	100.00	
Priority Networks, Inc. 1856 Pama Lane Bldg. B, #1 Las Vegas, NV 89119	6/3/2005	5,000.00	
Sierra Pacific Resources Nevada Power Company 6226 W. Sahara Ave. Las Vegas, NV 89146	6/30/2005	1,000.00	
The Astoria Corporation 10655 Park Run Drive Ste. 200 Las Vegas, NV 89144	6/16/2005	5,000.00	

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**CAMPAIGN CONTRIBUTIONS**Report Period **3**

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**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
The Korte Company P.O. Box 146 Highland, IL 62249-0146	6/1/2005	1,000.00	
Timbers Hospitality Group 450 Fremont Street Suite 310 Las Vegas, NV 89101	6/1/2005	1,000.00	
Wacovia Securities 3763 Howard Hughes Pkwy. Suite 330 Las Vegas, NV 89109-0939	5/31/2005	322.59	
William Lyon Homes, Inc. - Nevada 500 Pilot Road Suite G Las Vegas, NV 89119	6/27/2005	1,500.00	

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**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

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

**CAMPAIGN EXPENSES**Report Period **3**

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**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Alesia Boone 918 Pueblo Hills Ave. N. Las Vegas, NV 89032	D	5/27/2005	300.00
Robert J. Borgersen 7617 Island Rail Dr. N. Las Vegas, NV 89084	D	6/16/2005	15.56
Vernie R. Borgersen 7617 Island Raid Dr. N. Las Vegas, NV 89084	F	6/9/2005	1,000.00
Vernie R. Borgersen 7617 Island Raid Dr. N. Las Vegas, NV 89084	F	6/16/2005	1,200.00
Boy Scouts of America Las Vegas Area Council 7220 S. Paradise Road Las Vegas, NV 89119-4403	D	6/2/2005	500.00
Boy Scouts of America Las Vegas Area Council 7220 S. Paradise Road Las Vegas, NV 89119-4403	J	6/7/2005	1,500.00
CMS Signs, LLC 2231 S. Monte Cristo Way Las Vegas, NV 89117	D	6/2/2005	799.00
Doolittle Community Baseball League 1950 N. J. Street Las Vegas, NV 89106	J	6/2/2005	250.00
Image & Design 7473 W. Lake Mead Blvd. #100 Las Vegas, NV 89128	F	5/27/2005	5,000.00

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**CAMPAIGN EXPENSES**Report Period **3**

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**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
Image & Design 7473 W. Lake Mead Blvd. #100 Las Vegas, NV 89128	F	6/16/2005	12,000.00
Lady Di Talks to Youth & Parents 512 Elizabeth Avenue N. Las Vegas, NV 89030	J	6/30/2005	2,000.00
Las Vegas North Rotary Club c/o Harold Adler 5029 Lark Canyon Ct. N. Las Vegas, NV 89031	J	6/17/2005	4,000.00
Mervine Communications, Inc. 2420 Allegretto Ave. Henderson, NV 89052	D D D	6/6/2005	2,633.75 1,370.62 4,515.00
Michael L. Montandon - Reimbursement 719 Oak Bridge Ct. N. Las Vegas, NV 89032	D	6/16/2005	130.85
National Miss 1722 Woodward Heights Way N. Las Vegas, NV 89032	D	6/16/2005	500.00
North Las Vegas Stake Boy Scouts of America 801 E. Lone Mountain N. Las Vegas, NV 89081	J	6/17/2005	1,500.00
Passkey Systems 4395 Polaris Avenue Las Vegas, NV 89103-4157	D D	5/27/2005	2,604.28 2,604.28
Passkey Systems 4395 Polaris Avenue Las Vegas, NV 89103-4157	D D D D	6/2/2005	1,147.51 849.65 2,138.90 1,719.20

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**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
Passkey Systems 4395 Polaris Avenue Las Vegas, NV 89103-4157	D D D D	6/2/2005	911.40 884.15 1,729.15 866.90
Passkey Systems 4395 Polaris Avenue Las Vegas, NV 89103-4157	D	6/29/2005	5,353.96
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	F	6/2/2005	692.12
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	F	6/27/2005	447.46
Myer A. Rickless 6406 Coral Flower Las Vegas, NV 89141	A C	6/6/2005	79.95 60.00
Myer A. Rickless 6406 Coral Flower Las Vegas, NV 89141	F F F	6/6/2005	500.00 500.00 285.71
Ruesch Media Group 477 N. 5575 W. Cedar City, UT 84720	D	6/16/2005	2,396.74
Summit Consulting Group, Inc. 537 E. Osborn Rd. Phoenix, AZ 85012	A	6/3/2005	2,500.00
TelMedia 6565 Spencer St. Suite 207 Las Vegas, NV 89119	D	6/14/2005	480.79

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**CAMPAIGN EXPENSES**Report Period **3**

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**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
The Image Group Inc. 1013 Brinkman St. Las Vegas, NV 89138	D	6/2/2005	500.00
The Image Group Inc. 1013 Brinkman St. Las Vegas, NV 89138	D D D	6/14/2005	3,676.50 1,386.75 300.00
Joe Thomasula 3616 S. Bronco Rd. Las Vegas, NV 89103	D	6/2/2005	1,400.00
Joe Thomasula 3616 S. Bronco Rd. Las Vegas, NV 89103	D	6/13/2005	200.00
Verizon Wireless P.O. Box 4001 Inglewood, CA 90313-4001	A	6/2/2005	177.04
Verizon Wireless P.O. Box 4001 Inglewood, CA 90313-4001	A	6/28/2005	178.54
Joanna Wesley 3218 N. Crawford St. N. Las Vegas, NV 89030	F	6/6/2005	2,500.00
Joanna Wesley 3218 N. Crawford St. N. Las Vegas, NV 89030	E	6/9/2005	1,285.50

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# IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**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, and 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.

**IN KIND CAMPAIGN  
CONTRIBUTIONS**Report Period **3**

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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
Jerry's Nugget 1821 Las Vegas Blvd. North N. Las Vegas, NV 89030	6/7/2005	Victory/Thank You Event	1,000.00	
Palace Station 2411 W. Sahara Las Vegas, NV 89102	6/14/2005	Member Voting Guide	386.70	
Chuck Warren 634 Duck Creek Circle Salt Lake City, UT 84107	6/3/2005	GOTV Calls	2,500.00	

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**IN KIND CAMPAIGN  
EXPENSES**Report Period **3**

Michael Montandon

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City of North Las Vegas

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District (if applicable)

**INKIND****Expenses in Excess of \$100****Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)</b>	<b>DESCRIPTION OF EACH IN KIND EXPENSE</b>	<b>DATE OF EACH IN KIND EXPENSE</b>	<b>VALUE OR COST OF EACH IN KIND EXPENSE</b>
Jerry's Nugget 1821 Las Vegas Blvd. North N. Las Vegas, NV 89030	Victory/Thank You Event	6/7/2005	1,000.00
Palace Station 2411 W. Sahara Las Vegas, NV 89102	Member Voting Guide	6/14/2005	386.70
Chuck Warren 634 Duck Creek Circle Salt Lake City, UT 84107	GOTV Calls	6/3/2005	2,500.00

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