

**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

**State of Nevada**

Name (print) RICHARD CHERCHIO

CITY COUNCILMAN

WARD 4

Office (if applicable)

District (if applicable)

Mailing Address (include city and zip code) P.O.BOX 336363, NORTH LAS VEGAS, NV 89033

Telephone No.702-658-8683

E-Mail Address Richard@nlvward4.com

Select Appropriate Box(es)  CANDIDATE  PAC  BAG  POL PRTY  IND EXP  NONPROFIT CORP

AMENDED ANNUAL FILING  PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

Annual Filing - Due January 15, 2007

Period: January 1, 2006 – December 31, 2006

Report #1 — Due March 27, 2007\*

Period: Jan. 1, 2007 — March 22, 2007

Report #2 Due — May 29, 2007\*

Period: Mar. 23, 2007 — May 24, 2007

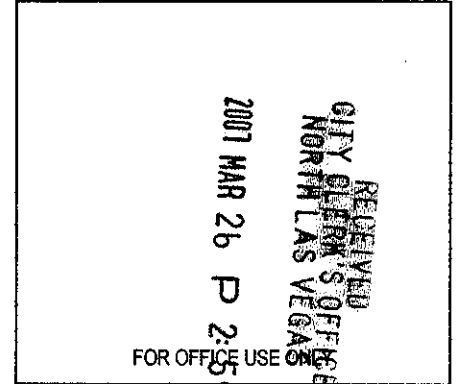
Report #3 Due — July 15, 2007\*

Period: May 25, 2007 — June 30, 2007

Annual Filing – Due January 15, 2008

\*Period: July 1, 2007 – December 31, 2007

\*\*Period: Jan. 1, 2007 – December 31, 2007



\* These Reports are filed by incumbents/candidates running for office in the 2007 election cycle

\*\* These Reports are filed by incumbents not running for office this cycle who: (1) raised contributions in excess of \$100; or (2) have money left over from a previous campaign

**CONTRIBUTIONS SUMMARY**

- 1. Total Monetary Contributions Received in Excess of \$100  
(See page 1 of instruction sheet)
- 2. Total Monetary Contributions Received of \$100 or Less  
(See page 2 of instruction sheet)
- 3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
- 4. Total Monetary Contributions in the form of loans that were forgiven  
(See page 2 of instruction sheet)

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
<b>43,520.00</b>	--
<b>544.00</b>	--
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5. Total Amount of Monetary Contributions Received  
(Add Lines 1 through 4) (See page 2 of instruction sheet)

6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))  
(See page 2 of instruction sheet)

7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
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<b>2,400.00</b>	--

<b>44,064.00</b>	--
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**EXPENSES SUMMARY**

- 8. Total Monetary Expenses Paid in Excess of \$100  
(See page 2 of instruction sheet)
- 9. Total Monetary Expenses Paid of \$100 or Less  
(See page 2 of instruction sheet)
- 10. Total Amount of All Monetary Expenses Paid  
(Add Lines 8 and 9) (See page 2 of instruction sheet)
- 11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
- 12. Disposition of Unspent Contributions  
(Only reported on Report #3, Annual Report or 15<sup>th</sup> day of the second month after candidates defeat or incumbent does not run for reelection)  
(See page 3 of instruction sheet)

<b>32,761.17</b>	--
<b>4,678.22</b>	--
<b>37,439.39</b>	--

**AFFIRMATION**

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

Signature

ELPG201.doc

Revised: Nov-06

March 26, 2007

Date

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**CAMPAIGN CONTRIBUTIONS**

Report Period **# 1**

RICHARD CHERCHIO  
Name (print)

CITY COUNCILMAN  
Office (if applicable)

WARD 4  
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	NAME AND ADDRESS OF 3 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
RICHARD & GLORIA CHERCHIO 417 HORSE POINTE AVE NLV, NV 89084	1/8/06	10,000.00	x		
TIMBERS HOSPITALITY GROUP 7470 DEAN MARTIN DR LV, NV 89139	1/19/07	1,000.00			
SHERRIE BISCHOF 335 RIVER GLIDER AVE NLV, NV 89084	2/1/07	150.00			
RICHARD & GLORIA CHERCHIO 417 HORSE POINTE AVE NLV, NV 89084	2/3/07	10,000.00	x		
CAROL & HARRY HIMMENGER 331 RIVER GLIDER AVE NLV, NV 89084	2/7/07	200.00			
RICHARD & GLORIA CHERCHIO 417 HORSE POINTE AVE NLV, NV 89084	2/16/07	10,000.00	x		
TEAMSTERS LOCAL 14 1250 BURNHAM ST LV, NV	2/22/07	500.00			
SUSAN M. FORD 9225 W. CHARLESTON BLVD. #2167 LAS VEGAS, NV 89117	2/25/07	500.00			
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 12 150 E. CORSON ST PASADENA, CA 91103	3/6/07	1,000.00			
C. MARIE & JAMIE VALDEZ 6718 MONTEZUMA CASTLE LN NLV, NV 89084	3/10/07	170.00			
RICHARD & GLORIA CHERCHIO 417 HORSE POINTE AVE NLV, NV 89084	3/12/07	10,000.00	x		

RICHARD CHERCHIO  
Name (print)

CITY COUNCILMAN  
Office (if applicable)

WARD 4  
District (if applicable)

**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)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
OFFICE MAX 1711 CRAIG RD NLV, NV 89030	A	10/31/06	409.64
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	A	11/22/06	409.44
MACY'S 4300 MEADOWS LANE LV, NV	J	12/6/06	145.42
JC PENNEY 4300 MEADOWS LANE LV, NV	J	12/6/06	404.93
MACY'S 4300 MEADOWS LANE LV, NV	J	12/13/06	135.74
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	A	1/2/07	234.56
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	A	1/8/07	1,449.22
CITY OF NLV 2240 CIVIC CENTER DR NLV, NV 89030	J	1/9/07	105.46
OFFICE MAX 1711 CRAIG RD NLV, NV 89030	A	1/9/07	110.98
BARBARA ALLEN PHOTOGRAPHY 2912 S. HIGHLAND DR LV, NV 89109	A	1/11/07	300.00
PERKOLATE DESIGN 10613 OLIVEBRANCH AVE LV, NV 89144	D	1/17/07	300.00
NLV CHAMBER OF COMMERCE 2200 CIVIC CENTER DR NLV, NV 89030	J	1/19/07	195.00

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**Expenses in Excess of \$100**  
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SUBURBAN GRAPHICS 3132 S. HIGHLAND DR. LV, NV89109	D	1/31/07	5,664.42
PERKOLATE DESIGN 10613 OLIVEBRANCH AVE LV, NV 89144	D	1/31/07	400.00
CITY OF NLV 2240 CIVIC CENTER DR NLV, NV 89030	J	2/1/07	125.00
WAL MART CRAIG ROAD NLV, NV	B	2/3/07	101.91
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	D	2/5/07	123.13
OFFICE MAX 1711 CRAIG RD NLV, NV 89030	D	2/7/07	215.49
LV GLEANER 3125 W. WARM SPRINGS RD LV, NV	D	2/8/07	250.00
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	A	2/8/07	417.37
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	D	2/8/07	273.00
VISION 3030 W. DIRECTORS ROW SALT LAKE CITY, UTAH 84104	D	2/8/07	3,340.00
COMPUTER RENAISSANCE 4624 W. SAHARA AVE LV, NV 89102	A	2/10/07	290.90
SAM'S CLUB 8080 W. TROPICAL PKWY LV, NV	B	2/12/07	100.12

**CAMPAIGN EXPENSES****Report  
Period****# 1**RICHARD CHERCHIO  
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District (if applicable)**Expenses in Excess of \$100  
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary**

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HOME DEPOT 1275 W. CRAIG RD NLV, NV 89032	D	2/13/07	100.50
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	D	2/13/07	177.73
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	D	2/14/07	429.87
PDQ PRINTING 3828 S. VALLEY VIEW BLVD LV, NV 89103	D	2/14/07	910.64
OFFICE MAX 1711 CRAIG RD NLV, NV 89030	D	2/15/07	248.91
PDQ PRINTING 3828 S. VALLEY VIEW BLVD LV, NV 89103	D	2/16/07	1,300.00
VISION 3030 W. DIRECTORS ROW SALT LAKE CITY, UTAH 84104	D	2/16/07	258.85
OFFICE MAX 1711 CRAIG RD NLV, NV 89030	D	2/17/07	363.07
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	D	2/20/07	201.47
OFFICE MAX 1711 CRAIG RD NLV, NV 89030	D	2/23/07	630.28
SAM'S CLUB 8080 W. TROPICAL PKWY LV, NV	C	2/23/07	507.95
WAL MART 1807 W. CRAIG ROAD NLV, NV	B	2/24/07	114.11
PDQ PRINTING 3828 S. VALLEY VIEW BLVD LV, NV 89103	D	2/26/07	2,607.55

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OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	D	2/27/07	171.31
PDQ PRINTING 3828 S. VALLEY VIEW BLVD LV, NV 89103	D	2/27/07	1,152.25
T MOBILE P O BOX 51843 LOS ANGELES, CA 90051	A	2/28/07	148.81
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	D	3/1/07	195.00
LV SCREEN PRINTING 620 W SUNSET RD HENDERSON, NV 89011	D	3/2/07	513.31
PERKOLATE DESIGN 10613 OLIVEBRANCH AVE LV, NV 89144	D	3/2/07	687.50
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	D	3/5/07	179.92
OFFICE MAX 1711 CRAIG RD NLV, NV 89030	D	3/6/07	204.71
LV SCREEN PRINTING 620 W SUNSET RD HENDERSON, NV	D	3/8/07	209.63
PDQ PRINTING 3828 S. VALLEY VIEW BLVD LV, NV 89103	D	3/14/07	2,612.16
OFFICE DEPOT 1435 CRAIG RD NLV, NV 89032	D	3/18/07	195.01
PDQ PRINTING 3828 S. VALLEY VIEW BLVD LV, NV 89103	D	3/20/07	2.612.16



