

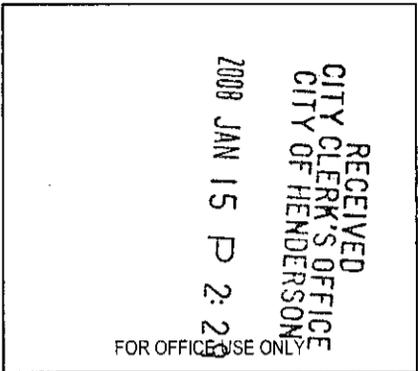
**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

State of Nevada

Name (print) Gerri Schroder Office (if applicable) Henderson City Council District (if applicable) Ward 1  
 Mailing Address (include city and zip code) 537 Vantage Ave Henderson, NV 89002 Telephone No. 702-423-6070  
 E-Mail Address gerri.schroder@cox.net

Select Appropriate Box(es)  CANDIDATE  PAC  BAG  POL-PTY  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		This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)		\$ 13,000 <sup>00</sup>	\$ 114,868 <sup>00</sup>
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)		0	\$ 395 <sup>00</sup>
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)		0	0
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)		0	0
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)		\$ 13,000	\$ 115,263 <sup>00</sup>
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)		0	0
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)		0	\$ 5,645 <sup>86</sup>

EXPENSES SUMMARY		This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)		\$ 16,332 <sup>38</sup>	\$ 173,271 <sup>76</sup>
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)		\$ 711.91	\$ 2,221. <sup>84</sup>
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)		\$ 17,044 <sup>29</sup>	\$ 175,493 <sup>60</sup>
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)		0	0
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)			\$ 44,618 <sup>34</sup>

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

Signature Gerri Schroder

Date  
 PAGE 1 OF 10



**WRITTEN COMMITMENTS**

Report Period **#Annual**

Gerri Schroder  
Name (print)

Henderson City Council  
Office (if applicable)

ward 1  
District (if applicable)

**Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100  
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
none		

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**CAMPAIGN EXPENSES**

Report Period **#Annual**

Gerri Schroder  
Name (print)

Henderson City Council  
Office (if applicable)

Ward 1  
District (if applicable)

**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

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

Gerri Schröder  
Name (print)

Henderson City Council  
Office (if applicable)

Ward 1  
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
Best Buy 611 Marks Street Henderson, NV 89014	A	7/21/07	\$ 2,559 <sup>87</sup>
Best Buy 611 Marks Street Henderson, NV 89014	A	7/21/07	\$ 268 <sup>74</sup>
Office Depot, Inc 520 Marks Street Henderson, NV 89014	A	7/22/07	\$ 1,637 <sup>74</sup>
Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	A	7/31/07	\$ 213 <sup>77</sup>
Gibson Kelso Dunes (Returned check) 3068 E. Sunset #7 Las Vegas, NV 89120 <small>NSF</small>	J	8/2/07	\$ 2,000 <sup>00</sup>
Henderson Chamber of Commerce 590 S. Boulder Hwy. Henderson, NV 89015	H	8/9/07	\$ 560 <sup>00</sup>
Lawrence Weekly for County Commission 1929 Rose Coral Ave. Las Vegas, NV 89106	J	9/26/07	\$ 2,500 <sup>00</sup>
Foundation for Positively Kids 5028 S. Wright View Dr. Las Vegas, NV 89120	J	10/24/07	\$ 125 <sup>00</sup>
Newton Elementary School 571 Greenway Road Henderson, NV 89015	J	10/30/07	\$ 480 <sup>00</sup>
Henderson Rotary Club P.O. Box 90274 Henderson, NV 89009	J	11/1/07	\$ 216 <sup>67</sup>
Clark County Democratic Party 1210 S. Valley View Blvd. Ste 114 Las Vegas, NV 89102	H	11/7/07	\$ 125 <sup>00</sup>
Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	A	11/13/07	\$ 145 <sup>59</sup>

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Gerri Schroder Henderson City Council ward 1  
 Name (print) Office (if applicable) 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
Congregation Ner Tamid 55 N. Valle Verde Drive Henderson, NV 89074	H	11/21/07	\$ 5,000 <sup>00</sup>
Friends of Ellen Barre Spiegel 1953 Kachina Mountain Dr. Henderson, NV 89012	J	12/12/07	\$ 250 <sup>00</sup>
Henderson Community Foundation 2756 N. Green Valley Pkwy, Ste 268 Henderson, NV 89014	J	12/12/07	\$ 250 <sup>00</sup>

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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, any 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  
WRITTEN COMMITMENTS**

Report Period # Annual

Name (print) Gerri Schroder Office (if applicable) Henderson City Council Ward 1 District (if applicable)

**In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100  
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
none		

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