

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Sam Bateman Henderson City Council Ward 4
 Name Office (if applicable) District (if applicable)

10120 South Eastern Avenue, Suite 200 Henderson, NV 89052 (702)492-4923
 Mailing Address (include city and zip code) Telephone No.

San@ElectSamBateman.com
 E-Mail Address

Select Appropriate Box(es)

Annual Filing - Due January 15, 2010
 Period: January 1, 2009 - December 31, 2009

Report #1 - Due June 1, 2010*
 Period: Jan. 1, 2010 - May 27, 2010

Report #2 - Due October 26, 2010*
 Period: May 28 - Oct. 21, 2010

Report #3 - Due January 15, 2011**
 Period: Oct. 22 - Dec. 31, 2010

Annual Filing - Due January 15, 2011
 Period: January 1, 2010 - December 31, 2010

FOR OFFICE USE ONLY

* These Reports are filed by incumbents/candidates in the 2010 election cycle
 ** Third Report suffices for 2011 Annual Filing if candidate also filed Report Nos. 1 and 2

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)	\$ 29,565.00	\$ 29,565.00
2. Total Monetary Contributions in the form of loans guaranteed by a third party (See page 1 of instruction sheet)		
3. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)		
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 3) (See page 2 of instruction sheet)	\$ 29,565.00	\$ 29,565.00

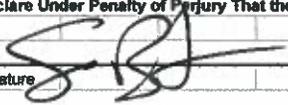
	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
5. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind) (See page 2 of instruction sheet)		
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)		

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$ 50,113.24	\$ 50,113.24
8. Total Value of In Kind Expenses in Excess of \$100 (See page 2 of instruction sheet)		

AFFIRMATION

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

Signature  Date March 29, 2011

RECEIVED
 CITY CLERK
 CITY OF HENDERSON
 2011 MAR 29 P 1:01

CAMPAIGN CONTRIBUTIONS

Report Period #

1

Sam Bateman

Henderson City Council

Ward 4

Name

Office (if applicable)

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 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Stephanie H. Allen 11747 Longworth Road Las Vegas, NV 89135	1/6/2011	100			
Erin McMullen 2958 Formia Drive Henderson, NV 89052	1/14/2011	150			
Rich Castro 2032 West Chicago Avenue Chicago, IL 60622	2/7/2011	1000			
Samuel L. Lieberman 2877 Paradise Road, Unit 705 Las Vegas, NV 89109	2/3/2011	265			
Law Offices of Anthony Goldstein 2421 Tech Center Court, Suite 100 Las Vegas, NV 89128	2/9/2011	100			
Republic Silver State Disposal Inc. 770 East Sahara Avenue Las Vegas, NV 89104	2/4/2011	2500			
Borg Law Group 9555 Hillwood Drive, Suite 150 Las Vegas, NV 89134	1/5/2011	100			
Sean K. Cagggett & Associates 8751 West Charleston Blvd., Suite 220 Las Vegas, NV 89117	1/29/2011	500			
Cornerstone Partners I, LLC 385 Second Street Laguna Beach, CA 92651	1/1/2011	1000			
Lewis Investment Company of Nevada, LLC 5240 South Polaris Avenue Las Vegas, NV 89118	2/14/2011	1000			
Josh Correlli 10632 Moon Flower Arbor Place Las Vegas, NV 89144	2/23/2011	200			
Euphoria Salons & Day Spas 3355 South Highland, Suite 112 Las Vegas, NV 89109	2/18/2011	500			
Robert J. Weidauer 2814 La Mesa Drive Henderson, NV 89014	1/23/2011	500			
Robert F. Beyer 2777 Paradise Road, Unit 502 Las Vegas, NV 89109	2/8/2011	100			
Danny K. Shaw PO Box 98138 Las Vegas, NV 89193	2/19/2011	500			

Nevada Recycling 10620 Southern Highlands Parkway #110-241 Las Vegas, NV 89141	2/23/2011	1000			
Donald G. & Madeleine C. Address 2300 West Sahara Ave., Suite 670 Las Vegas, NV 89102	2/22/2011	500			
Southwest Regional Council of Carpenters 501 North Lamb Blvd. Las Vegas, NV 89110	2/14/2011	500			
Lexus of Henderson 7736 Eastgate Road Henderson, NV 89011	2/21/2011	1000			
Jessica waish 555 East Silverado Ranch Blvd., Suite 225 Las Vegas, NV 89146	2/18/2011	250			
Ken Templeton 3311 South Rainbow Blvd., Suite 225 Las Vegas, NV 89146	2/16/2011	500			
Russell W. Dorn, Jr. 8708 Caritas Joy Court Las Vegas, NV 89117	2/24/2011	500			
Michael P. Printy 626 South 10th Street Las Vegas, NV 89101	3/3/2011	100			
CenturyLink Employees PAC 150 Fayetteville Street, Suite 2810 Raleigh, NC 27601	2/28/2011	1000			
P.J. Christensen Las Vegas, NV	3/13/2011	100			
Kolesar & Leatham Cntd. 3320 West Sahara Avenue, Suite 380 Las Vegas, NV 89102	3/3/2011	500			
Fred Nassiri 6590 Bermuda Road Las Vegas, NV 89119	3/8/2011	250			
Riana Durrett 282 Rolling Springs Las Vegas, NV 89148	3/2/2011	100			
Atalon Management Group, LLC 3230 Polaris Avenue, Suite 11 Las Vegas, NV 89102	3/16/2011	2000			
Mountain View Estates 2030 East Flamingo Road, Ste 290 Las Vegas, NV 89119	3/11/2011	1000			
Harmony Homes, LLC 8912 Spanish Ridge Avenue, Suite 200 Las Vegas, NV 89148	3/16/2011	2500			
Ted A. Lachowicz 22 Bel Giorno Court Henderson, NV 89011	3/15/2011	500			
Vantage Ice Cream, Inc. 520 4th Street Las Vegas, NV 89101	3/8/2011	1000			

Nevada Restaurant Services, Inc. PO Box 93835 Las Vegas, NV 89193	3/11/2011	2500			
Boyd Gaming Corporation 6465 South Rainbow Blvd. Las Vegas, NV 89118	3/10/2011	1500			
Nevada Power Company 6226 West Sahara Avenue Las Vegas, NV 89146	3/3/2011	500			
Dawn and Terry Moore 7513 Longhorne Lodge Las Vegas, NV 89113	2/3/2011	250			
Frank and Anneliese Flansburg 11240 Golden Chestnut Place Las Vegas, NV 89135	2/3/2011	250			
David Brown 9804 Highridge Drive Las Vegas, NV 89134	2/3/2011	500			
William Richardson 8924 Spanish Ridge Avenue Las Vegas, NV 89148	2/3/2011	500			
David L. Stanton 2558 Kinghorn Place Henderson, NV 89044	2/3/2011	250			
Capriati Construction Corporation 1020 Wigwam Parkway Henderson, NV 89074	2/1/2011	1500			

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period # **1**

Sam Bateman

Henderson City Council Ward 4

Name

Office (if applicable)

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.**

CAMPAIGN EXPENSES

Report Period # 1

Sam Bateman Henderson City Council Ward 4
 Name Office (if applicable) District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 7 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY <small>(See previous page) NRS 294A.385</small>	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
United States Postal Service 1575 West Horizon Ridge Parkway Henderson, NV 89012	A	1/14/2011	\$ 13.20
Consili, Inc. 10120 South Eastern Avenue, Suite 200 Henderson, NV 89052	E,F	1/28/2011	\$ 8,555.33
United States Postal Service 1575 West Horizon Ridge Parkway Henderson, NV 89012	A	2/10/2011	\$ 7.92
United States Postal Service 1575 West Horizon Ridge Parkway Henderson, NV 89012	A	2/18/2011	\$ 7.92
Revere Club Restaurant 2600 Hampton Road Henderson, NV 89052	H	3/2/2011	\$ 26.01
Revere Club Restaurant 2600 Hampton Road Henderson, NV 89052	H	3/17/2011	\$ 66.08
Consili, Inc. 10120 South Eastern Avenue, Suite 200 Henderson, NV 89052	D,E,F	3/22/2011	\$ 41,436.78

This page may be copied or duplicated if additional space is needed.

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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 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.

