

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Henderson

Debra March

City Council

Ward 2

Name (print)

Office (if applicable)

District (if applicable)

6100 Elton Ave., Suite 1000, 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 POL PRTY IND EXP NONPROFIT CORP
 AMENDED LEGAL DEFENSE FUND

Annual Filing - Due January 15, 2011

Period: January 1, 2010 - December 31, 2010

Report #1 - Due March 29, 2011*

Period: Jan. 1, 2011 - March 24, 2011

Report #2 Due - May 31, 2011*

Period: Mar. 25, 2011 - May 26, 2011

Report #3 Due - July 15, 2011*

Period: May 27, 2011 - June 30, 2011

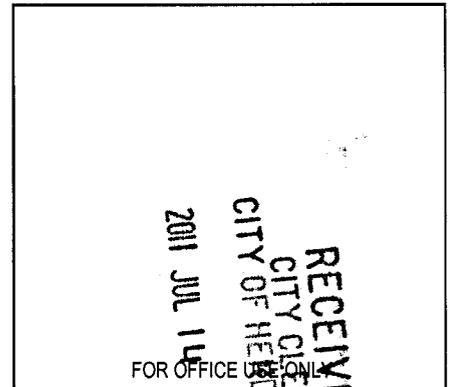
Annual Filing - Due January 15, 2012

*Period: July 1, 2011 - December 31, 2011

**Period: Jan. 1, 2011 - December 31, 2011

* These Reports are filed by incumbents/candidates running for office in the 2011 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

- Total Monetary Contributions Received in Excess of \$100
(See page 2 of instruction sheet)
- Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
- 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
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6,550.00	138,076.12
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0.00	0.00
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0.00	0.00
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This Period

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

4. Total Amount of Monetary Contributions Received
(Add Lines 1 through 3) (See page 2 of instruction sheet)

6,550.00	138,076.12
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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)

0.00	0.00
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6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

0.00	1,601.61
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EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)

1,000.00	194,678.88
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8. Total Amount of All Monetary Expenses Paid
(See page 2 of instruction sheet)

1,000.00	194,756.88
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9. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)

0.00	1,601.61
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AFFIRMATION

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

Debra March

Signature

7/13/11

Date

CAMPAIGN CONTRIBUTIONS

Report Period # 3

Debra March

City Council

Ward 2

Name (print)

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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
A N.L.V. Cab Company 5010 S. Valley View Blvd. Las Vegas, NV 89118	5/31/2011	400.00			
Ace Cab Company Inc. 5010 S. Valley View Blvd. Las Vegas, NV 89118	5/31/2011	400.00			
Joshua D. Anderson 2248 Horizon Light Ct. Henderson, NV 89052	5/31/2011	1,500.00			
Atalon Management Group, LLC 1600 Lake Las Vegas Pkwy. Henderson, NV 89011	6/30/2011	750.00			
CVL Consultants, Inc. 6280 S. Valley View Blvd. Ste. 200 Las Vegas, NV 89118	5/31/2011	500.00			
JMA Elevated Architecture 10150 Covington Cross Drive Las Vegas, NV 89144	6/16/2011	500.00			
Tina Past 1686 Black Fox Canyon Road Henderson, NV 89052-6941	5/31/2011	300.00			
R & R Partners, Inc. 900 S. Pavilion Center Dr. Las Vegas, NV 89144	5/31/2011	1,000.00			
Union Cab Company 5010 S. Valley View Blvd. Las Vegas, NV 89118	5/31/2011	400.00			
Vegas-Western Cab, Inc. 5010 S. Valley View Blvd. Las Vegas, NV 89118	5/31/2011	400.00			
Virgin Valley Cab Company 5010 S. Valley View Blvd. Las Vegas, NV 89118	5/31/2011	400.00			

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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

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

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**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
Committee to Elect Sam Bateman 10120 S. Eastern Ave. #200 Henderson, NV 89052	J	6/22/2011	1,000.00