

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Gerri Schröder Henderson City Council Office (if applicable) Ward 1
 Mailing Address (include city and zip code) 537 Vantage Ave Henderson, NV 89002 District (if applicable) 423-6070
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Select Appropriate Box(es) CANDIDATE PAC POL PRY 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

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* These Reports are filed by incumbents/candidates running for office in the 2011 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 2 of instruction sheet)
- 2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
- 3. 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
8,300 ⁰⁰	125,603 ⁵⁷
0	0
0	0

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

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
8,300 ⁰⁰	125,603 ⁵⁷
0	0
0	1,062 ⁹²

EXPENSES SUMMARY

- 7. Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
- 8. Total Amount of All Monetary Expenses Paid
(Add Lines 8 and 9) (See page 2 of instruction sheet)
- 9. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)

3,084 ⁶⁹	114,645 ⁷¹
3,546 ⁹⁸	118,192 ⁶⁹
0	0

AFFIRMATION

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

Gerri Schröder
Signature

7/14/11
Date

CAMPAIGN CONTRIBUTIONS

Report Period # 3

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

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 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Sunset Station 1301 W. Sunset Rd Henderson, NV 89014	6/13/11	5,000 ⁰⁰			
Joshua D. Anderson 2248 Horizon Light Henderson, NV 89052	6/13/11	1,500 ⁰⁰			
CV2 Consultants Inc 6280 S. Valley View Blvd Las Vegas, NV 89118	6/13/11	500 ⁰⁰			
Assured Strategies 2831 St. Rose Pkwy #200 Henderson, NV 89052	6/17/11	250 ⁰⁰			
Finlay Management Group 310 N. Gibson Henderson, NV 89014	6/22/11	750 ⁰⁰			
IMPAC 590 S. Boulder Hwy Henderson, NV 89015	6/22/11	300 ⁰⁰			

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WRITTEN COMMITMENTS

Report Period # 3

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

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, 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 # **3**

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