

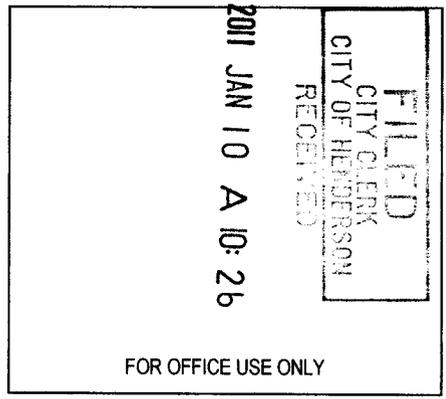
CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

ARTHUR A. "ANDY" HAFEN
 Name (print) Henderson City Mayor
 280 W FAIRWAY RD
 Office (if applicable) Henderson, NV 89015 702-565-8046
 District (if applicable)
 Mailing Address (include city and zip code) Telephone No.
 ahafennv@yahoo.com
 E-Mail Address

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: January 1, 2011-March 24, 2011
- Report #2 Due — May 31, 2011***
 Period: March 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: January 1, 2011–December 31, 2011



* 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

	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 2 of instruction sheet)	\$1500.00	
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0	
3. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0	
	\$1500.00	
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	\$1500.00	
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	
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	0	

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	9734.11	
8. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	11781.71	
9. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	0	

AFFIRMATION

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

Andy Hafen
 Signature

1/10/2011
 Date

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CAMPAIGN EXPENSES

Report Period #

ARTHUR A "ANDY" HAFEN
Name (print)HENDERSON CITY MAYOR
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.**

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CAMPAIGN EXPENSESReport Period #ARTHUR A "ANDY" HAFEN
Name (print)HENDERSON CITY MAYOR
Office (if applicable)

District (if applicable)

Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 6 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.365</small>	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
CITY OF HENDERSON 240 S WATER ST HENDERSON, NV 89015	J	1/28/2010 9/16/2010 6/29/2010	147.00 20.00 39.00
HENDERSON CHAMBER OF COMMERCE	J	1/26/2010	350.00
HENDERSON LITTLE LEAGUE	J	1/28/2010	500.00
FRIENDS FOR DEBRA MARCH	J	1/28/2010	500.00
FRIENDS FOR GERRI SCHRODER	J	2/5/2010	500.00
SCOTT HAFEN FOR NEVADA ASSEMBLY DISTRICT 19	J	2/6/2010	200.00
GALLERIA MALL	J	2/20/2010	104.00
TARGET	J	2/20/2010	200.00
AMI STUDIOS	J	2/20/2010	125.00

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CAMPAIGN EXPENSES

Report Period #

ARTHUR A "ANDY" HAFEN
Name (print)

HENDERSON CITY MAYOR
Office (if applicable)

District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 6 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
MIKE MAYBERRY FOR HENDERSON	J	11/18/2010	250.00
HOPELINK	J	12/24/2010	100.00
SOUTHWEST AIR	C	4/21/2010 2/20/2010 3/29/2010	20.00 347.40 236.40
ALAMO CAR RENTAL	C	4/21/2010 3/29/2010	93.50 98.47
SOUTHWEST AIR	C	4/21/2010 7/14/2010 7/21/2010	253.40 266.40 230.80
SOUTHWEST AIR	C	10/20/2010	274.40
PRICELINE	C	2/20/2010 3/29/2010 8/24/2010 10/20/2010	231.24 379.98 64.07 470.69
DOLLAR RAC RENO	C	9/20/2010	196.38
SILVER LEGACY RENO	C	9/20/2010	178.86

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CAMPAIGN EXPENSES

Report Period #

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HENDERSON CITY MAYOR
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**Expenses in Excess of \$100
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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
MOTHERS KOREAN GRILL	J	2/20/2010	110.78
ST. ROSE HEALTH FOUNDATION	J	3/29/2010	500.00
BLACK PEPPER GRILL	J	4/21/2010	104.97
THE MINUTEMAN FOUNDATION	J	5/6/2010	200.00
HENDERSON BOYS & GIRLS CLUB	J	5/12/2010 6/21/2010	100.00 150.00
CHRIS GIUNCHIGLIANI FOR COMMISSIONER	J	6/21/2010	250.00
ELLEN SPIEGEL FOR ASSEMBLY	J	6/21/2010	200.00
LUCILLE'S BAR-B-QUE	J	9/20/2010 11/3/2010	110.91 63.78
COMMITTEE TO ELECT JOYCE WOODHOUSE	J	8/26/2010	250.00

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Expenses in Excess of \$100
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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
SOMMERSET HOTEL TROY, MI	C	10/20/2010	265.12
THRIFTY CAR RENTAL DETROIT, MI	C	10/20/2010	275.25
EMBASSY SUITES WASHINGTON, D.C.	C	4/21/2010	776.31

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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.*

