

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Mike Mayberry Henderson City Council Ward 4
 Name (print) Office (if applicable) District (if applicable)
 Mike Mayberry for Henderson 691 Brandy Hills Place Henderson NV 89052 (702) 435-3885
 Mailing Address (include city and zip code) Telephone No.
 Mike@mayberryforhenderson.com

E-Mail Address:

Select Appropriate Box(es): CANDIDATE PAC POL PRTY IND EXP NONPROFIT CORP
 LEGAL DEFENSE FUND AMENDED LOCAL BAG

Annual Filing - Due January 15, 2011

Period: Januray 1, 2010 - December 31, 2010

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Report #1 - Due March 29, 2011*

Period: Januray 1, 2011 - March 24, 2011

Report #2 - Due May 31, 2011 *

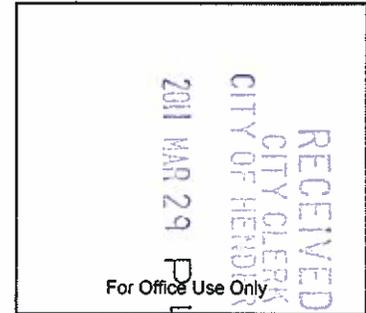
Period: March 25, 2011 - May 26, 2011

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



* These Reports are filed by incumbents/candidates running for office in 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	\$49,127.57	\$49,127.57
2.) Total Monetary Contributions in the form of loans guaranteed by a third party.	\$ 0	\$ 0
3.) Total Monetary Contributions in the form of loans that were forgiven.	\$ 0	\$ 0
4.) Total Amount of Monetary Contributions Received (Add Lines 1 through 3)	\$49,127.57	\$49,127.57
5.) Total Amount of Written Commitments for Contributions	\$ 0	\$ 0
6.) Total Value of In Kind Contributions Received in Excess of \$100	\$1,513.05	\$1,513.05

EXPENSES SUMMARY

7.) Total Monetary Expenses Paid in Excess of \$100	\$40,561.17	\$40,561.17
8.) Total Amount of All Monetary Expenses Paid	\$40,561.17	\$40,561.17
9.) Total Value of In Kind Expenses in Excess of \$100	\$1,513.05	\$1,513.05

AFFIRMATION

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

Signature

Date 3/29/11

CAMPAIGN CONTRIBUTIONS

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
Kathleen Boutin 1420 Clipperton Avenue Henderson, NV	3 /23/2011	\$100.00	<input type="checkbox"/>		
Timothy Mullin 388 Darien Court Henderson, NV	3 /23/2011	\$75.00	<input type="checkbox"/>		
BB Recycling Inc. 3563 Procyon Street Ste. A Las Vegas, NV	3 /21/2011	\$200.00	<input type="checkbox"/>		
Arcata Associates 2588 Fire Mesa Street Ste. 110 Las Vegas, NV	3 /21/2011	\$250.00	<input type="checkbox"/>		
Sansone Development LLC 9017 S. Pecos Rd. Ste. 4500 Henderson, NV	3 /14/2011	\$500.00	<input type="checkbox"/>		
Robert McMackin 3006 La Mesa Drive Henderson, NV	3 /11/2011	\$2,500.00	<input type="checkbox"/>		
Boyd Gaming Corporation 6465 S. Rainbow Blvd. Las Vegas, NV	3 /10/2011	\$1,500.00	<input type="checkbox"/>		
District Council of Iron Workers 1660 San Pablo Avenue Suite C Pinole, CA	3 /8 /2011	\$1,000.00	<input type="checkbox"/>		
Russell Dorn 8708 Caritas Joy Court Las Vegas, NV	3 /7 /2011	\$500.00	<input type="checkbox"/>		
EMS Management LLC 6200 S. Syracuse Way Ste. 200 Greenwood Village, CO	3 /7 /2011	\$1,500.00	<input type="checkbox"/>		

CAMPAIGN CONTRIBUTIONS

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
David Scherer 937 Granger Farm Way Las Vegas, NV	3 /7 /2011	\$1,000.00	<input type="checkbox"/>		
Political Action Committee Local 525 760 North Lamb Blvd. Las Vegas, NV	3 /4 /2011	\$1,000.00	<input type="checkbox"/>		
Teamsters Local Union 14 1250 South Burnham Ave 2nd Floor Las Vegas, NV	3 /3 /2011	\$1,000.00	<input type="checkbox"/>		
Local Union 357 Political Action Committee 808 N. Lamb Blvd. Las Vegas, NV	3 /2 /2011	\$503.57	<input type="checkbox"/>		
Feng Shui House World of Feng Shui 4011 Spring Mountain Road Las Vegas, NV	3 /2 /2011	\$500.00	<input type="checkbox"/>		
Station Casinos dba Sunset Station Hotel & Casino 1301 W. Sunset Rd. Henderson, NV	3 /1 /2011	\$5,000.00	<input type="checkbox"/>		
Letizia Mass Media 5460 Desert Point Drive Las Vegas, NV	2 /25/2011	\$250.00	<input type="checkbox"/>		
JW Zunino & Associates 3191 S. Jones Blvd. Las Vegas, NV	2 /24/2011	\$100.00	<input type="checkbox"/>		
Ray Lam 8635 W. Sahara Avenue Ste. 628 Las Vegas, NV	2 /24/2011	\$200.00	<input type="checkbox"/>		
GC Wallace, Inc 1555 South Rainbow Blvd. Las Vegas, NV	2 /24/2011	\$500.00	<input type="checkbox"/>		

CAMPAIGN CONTRIBUTIONS

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
Steelman Partners 3330 W. Desert Inn Road Las Vegas, NV	2 /16/2011	\$1,500.00	<input type="checkbox"/>		
George Bochanis 631 S. 9th Street Las Vegas, NV	2 /16/2011	\$300.00	<input type="checkbox"/>		
R.D. Prabhu-Lata Shete MD LTD. 5701 West Charleston Blvd. Suite 100 Las Vegas, NV	2 /14/2011	\$500.00	<input type="checkbox"/>		
Henderson Professional Firefighters Association PO Box 90428 Henderson, NV	2 /14/2011	\$5,000.00	<input type="checkbox"/>		
J & F Construction LLC 8375 W. Flamingo Rd #200 Las Vegas, NV	2 /14/2011	\$1,000.00	<input type="checkbox"/>		
Kolesar & Leatham 3320 West Sahara Avenue Ste. 380 Las Vegas, NV	2 /7 /2011	\$500.00	<input type="checkbox"/>		
JW Zunino & Associates 3191 S. Jones Blvd. Las Vegas, NV	2 /4 /2011	\$200.00	<input type="checkbox"/>		
Republic Services Inc. 18500 N. Allied Way Pheonix, AZ	2 /4 /2011	\$2,500.00	<input type="checkbox"/>		
Ford Country 280 N. Gibson Road Henderson, NV	2 /2 /2011	\$1,000.00	<input type="checkbox"/>		
Timothy Mullin 388 Darien Court Henderson, NV	1 /30/2011	\$100.00	<input type="checkbox"/>		

CAMPAIGN CONTRIBUTIONS

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
Henderson Police Supervisors Association PAC 1450 W. Horizon Ridge Pkwy. Ste. B304 PMB #676 Henderson, NV	1 /28/2011	\$2,500.00	<input type="checkbox"/>		
Nevada Restaurant Services Inc. P.O. Box 93835 Las Vegas, NV	1 /26/2011	\$2,500.00	<input type="checkbox"/>		
The Rogich Communications Group 3883 Howard Hughes Pkwy Ste. 590 Las Vegas, NV	1 /26/2011	\$1,000.00	<input type="checkbox"/>		
Annette Stoker 460 Trenier Drive Henderson, NV	1 /26/2011	\$500.00	<input type="checkbox"/>		
Frank Nemec 15 Quiet Moon Ln. Las Vegas, NV	1 /25/2011	\$300.00	<input type="checkbox"/>		
Shauna Hughes 2829 Maryland Hills Drive Henderson, NV	1 /25/2011	\$250.00	<input type="checkbox"/>		
Michael Mullin 2570 Wild Grass Court Henderson, NV	1 /25/2011	\$250.00	<input type="checkbox"/>		
Matt Mullin 2381 Predera Ave. Henderson, NV	1 /25/2011	\$250.00	<input type="checkbox"/>		
John Cahill 642 St. Andrews Road Henderson, NV	1 /25/2011	\$100.00	<input type="checkbox"/>		
James Brewer P.O. Box 90458 Henderson, NV	1 /25/2011	\$250.00	<input type="checkbox"/>		

CAMPAIGN CONTRIBUTIONS

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
George Togliatti 246 Seven Dwarfs Rd. Las Vegas, NV	1 /25/2011	\$250.00	<input type="checkbox"/>		
Purdue Marion & Associates 3455 Cliff Shadows Pkwy Suite 190 Las Vegas, NV	1 /25/2011	\$250.00	<input type="checkbox"/>		
JMA Elevated Architecture 10150 Covington Cross Drive Las Vegas, NV	1 /25/2011	\$250.00	<input type="checkbox"/>		
Snap Towing Snap Auto 1239 N. Boulder Highway Henderson, NV	1 /25/2011	\$500.00	<input type="checkbox"/>		
Nevada Power Company dba NV Energy 6226 West Sahara Avenue Las Vegas, NV	1 /24/2011	\$1,000.00	<input type="checkbox"/>		
R & S Investment Properties 979 Camelia Drive Henderson, NV	1 /21/2011	\$1,000.00	<input type="checkbox"/>		
Wirtz Beverage Nevada 1849 West Cheyenne Avenue North Las Vegas, NV	1 /19/2011	\$500.00	<input type="checkbox"/>		
Discount Dumpsters LLC 420 N. Nellis Blvd. Ste. A3-167 Las Vegas, NV	1 /14/2011	\$1,000.00	<input type="checkbox"/>		
Searchlight Leadership Fund 607 14th St. NW Ste. 800 Washington, DC	1 /13/2011	\$2,500.00	<input type="checkbox"/>		
IUPAT - Political Action Together Political Committee 7234 Parkway Drive Hanover, MD	1 /6 /2011	\$2,000.00	<input type="checkbox"/>		

WRITTEN COMMITMENTS

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
Contribution

Amount of Each
Commitment

None

Campaign Expenses

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

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Beth Mayberry 691 Brandy Hill Place Henderson, NV	A, H	1 /25/2011	\$164.05
Steven Redlinger 9825 Canterbury Creek St. Las Vegas, NV	D, F	2 /2 /2011	\$1,000.00
Policy Communications 415 South Sixth St. Ste. 200F Las Vegas, NV	F	2 /2 /2011	\$1,000.00
Theorem Creations 241 West Charleston Blvd. Ste. 175 Las Vegas, NV	D	2 /7 /2011	\$1,000.00
Groundswell Strategies Inc. P.O. Box 231224 Las Vegas, NV	D, F	2 /10/2011	\$5,270.00
American Mail Direct 1782 Union Street 2nd Floor San Fransisco, CA	D	2 /28/2011	\$1,310.12
Groundswell Strategies Inc. P.O. Box 231224 Las Vegas, NV	D, F	3 /11/2011	\$15,408.50
Groundswell Strategies Inc. P.O. Box 231224 Las Vegas, NV	D, F	3 /21/2011	\$14,408.50
Lamar Advertising 1863 Helm Dr Las Vegas, NV	D	3 /23/2011	\$500.00
Fierro Communications Inc. 803 S. 6th Street Las Vegas, NV	D	3 /23/2011	\$500.00

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 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 furnished 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.

Examples 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 Campaign Contributions

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Expenses to Line 4 of Expenses Summary

Contributor's Name And Address	Date of Each In Kind Contribution	Description of Each In Kind Contribution	Value Or Cost Of Each In Kind Contribution	Check Here If Loan
Fierro Communications Inc. 803 S. 6th Street Las Vegas, NV	3 /23/2011		\$250.00	<input type="checkbox"/>
Robert A. Fielden, Inc. (RAFI) Architecture 155 S. Water Street Ste. 220 Henderson, NV	2 /24/2011	Fundraiser	\$250.00	<input type="checkbox"/>
Andy Hafen 280 Fairway Drive Henderson, NV	1 /25/2011	Fundraiser	\$150.00	<input type="checkbox"/>
Beth Mayberry 691 Brandy Hill Place Henderson, NV	1 /25/2011		\$136.47	<input type="checkbox"/>
Beth Mayberry 691 Brandy Hill Place Henderson, NV	1 /17/2011		\$19.22	<input type="checkbox"/>
Beth Mayberry 691 Brandy Hill Place Henderson, NV	2 /17/2011		\$58.42	<input type="checkbox"/>
Beth Mayberry 691 Brandy Hill Place Henderson, NV	1 /9 /2011		\$48.94	<input type="checkbox"/>
Shauna Hughes 2829 Maryland Hills Drive Henderson, NV	3 /23/2011	Fundraiser	\$600.00	<input type="checkbox"/>

In Kind Campaign Expenses

IN KIND

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 In Kind Good(s) or service(s)	Description of Each In Kind Expense	Date of Each In Kind Expense	Value Or Cost Of Each In Kind Expense
Beth Mayberry 691 Brandy Hill Place Henderson, NV		1 /25/2011	\$136.47
Beth Mayberry 691 Brandy Hill Place Henderson, NV		1 /17/2011	\$19.22
Beth Mayberry 691 Brandy Hill Place Henderson, NV		2 /17/2011	\$58.42
Beth Mayberry 691 Brandy Hill Place Henderson, NV		1 /9 /2011	\$48.94
Robert A. Fielden, Inc. (RAFI) Architecture 155 S. Water Street Ste. 220 Henderson, NV	Fundraiser	2 /24/2011	\$250.00
Andy Hafen 280 Fairway Drive Henderson, NV	Fundraiser	1 /25/2011	\$150.00
Shauna Hughes 2829 Maryland Hills Drive Henderson, NV	Fundraiser	3 /23/2011	\$600.00
Fierro Communications Inc. 803 S. 6th Street Las Vegas, NV		3 /23/2011	\$250.00

**IN KIND
WRITTEN COMMITMENTS**

**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 Commitment

Date of Each
Contribution

Amount of Each
Commitment

None