

**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 PRY  IND EXP  NONPROFIT CORP  
 LEGAL DEFENSE FUND  AMENDED  LOCAL BAG

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

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 CITY OF HENDERSON  
 2011 MAY 31 P 4: 05  
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\* 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**

- 1.) Total Monetary Contributions Received in Excess of \$100
- 2.) Total Monetary Contributions in the form of loans guaranteed by a third party.
- 3.) Total Monetary Contributions in the form of loans that were forgiven.

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
\$57,078.57	\$104,582.14
\$ 0	\$ 0
\$ 0	\$ 0

- 4.) Total Amount of Monetary Contributions Received (Add Lines 1 through 3)
- 5.) Total Amount of Written Commitments for Contributions
- 6.) Total Value of In Kind Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
\$57,078.57	\$106,206.14
\$ 0	\$ 0
\$18,259.38	\$19,772.43

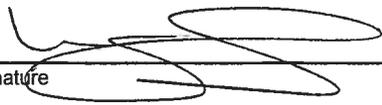
**EXPENSES SUMMARY**

- 7.) Total Monetary Expenses Paid in Excess of \$100
- 8.) Total Amount of All Monetary Expenses Paid
- 9.) Total Value of In Kind Expenses in Excess of \$100

\$66,593.59	\$107,154.76
\$66,967.79	\$107,528.96
\$18,259.38	\$19,772.43

**AFFIRMATION**

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

  
 Signature

5/31/11  
 Date

# 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
JW Zunino & Associates 3191 S. Jones Blvd. Las Vegas, NV	5 /25/2011	\$100.00	<input type="checkbox"/>		
Earl Mitchell 1681 Palomino Dr Henderson, NV	5 /24/2011	\$100.00	<input type="checkbox"/>		
J & F Construction LLC 8375 W. Flamingo Rd. #200 Las Vegas, NV	5 /23/2011	\$250.00	<input type="checkbox"/>		
Blake Sartini P.O. Box 31106 Las Vegas, NV	5 /20/2011	\$1,000.00	<input type="checkbox"/>		
Virgin Valley Cab Company, Inc. 5010 S. Valley View Blvd. Las Vegas, NV	5 /19/2011	\$400.00	<input type="checkbox"/>		
A NLV Cab Company Inc. 5010 S. Valley View Blvd. Las Vegas, NV	5 /19/2011	\$400.00	<input type="checkbox"/>		
Ace Cab Company Inc. 5010 S. Valley View Boulevard Las Vegas, NV	5 /19/2011	\$400.00	<input type="checkbox"/>		
Edward M. Bernstein & Associates 500 S. 4th Street Las Vegas, NV	5 /19/2011	\$250.00	<input type="checkbox"/>		
Union Cab Company 5010 S. Valley View Blvd. Las Vegas, NV	5 /19/2011	\$400.00	<input type="checkbox"/>		
Vegas Western Cab Inc. 5010 S. Valley View Blvd. Las Vegas, NV	5 /19/2011	\$400.00	<input type="checkbox"/>		

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Leo Flangas 600 S. Third Street Las Vegas, NV	5 /17/2011	\$250.00	<input type="checkbox"/>		
Lake Mead Boat Storage LP 2300 E. Lake Mead Pkwy. Henderson, NV	5 /17/2011	\$150.00	<input type="checkbox"/>		
Walker Towing 2398 Silver Wolf Dr. Henderson, NV	5 /16/2011	\$1,000.00	<input type="checkbox"/>		
R & S Investment Properties 979 Camelia Drive Henderson, NV	5 /16/2011	\$1,000.00	<input type="checkbox"/>		
Russell Dorn 8708 Carlitas Joy Court Las Vegas, NV	5 /15/2011	\$500.00	<input type="checkbox"/>		
Political Action Committee Local 525 760 North Lamb Blvd. Las Vegas, NV	5 /13/2011	\$1,000.00	<input type="checkbox"/>		
Michael Mullin 2570 Wild Grass Court Henderson, NV	5 /13/2011	\$200.00	<input type="checkbox"/>		
Southern Nevada Central Labor Council 1701 Whitney Mesa Drive Suite 101 Las Vegas, NV	5 /13/2011	\$500.00	<input type="checkbox"/>		
Teamsters Local Union 14 1250 South Burnham Ave 2nd Floor Las Vegas, NV	5 /12/2011	\$1,000.00	<input type="checkbox"/>		
W. E. Bless 265 Elliot Road Henderson, NV	5 /10/2011	\$400.00	<input type="checkbox"/>		

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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
Robert McMackin 3006 La Mesa Drive Henderson, NV	5 /10/2011	\$2,500.00	<input type="checkbox"/>		
Robert Kelly 732 West Sunset Road Henderson, NV	5 /10/2011	\$200.00	<input type="checkbox"/>		
Southwest Gas Corporation P.O. Box 98510 Las Vegas, NV	5 /10/2011	\$250.00	<input type="checkbox"/>		
CSN Inc. dba Metropawn 6150 S. Virginia Street Reno, NV	5 /10/2011	\$500.00	<input type="checkbox"/>		
Branch Hernandez & Associates Inc. P.O. Box 570278 Las Vegas, NV	5 /9 /2011	\$200.00	<input type="checkbox"/>		
Louis LaPorta 443 Blackridge Road Henderson, NV	5 /7 /2011	\$150.00	<input type="checkbox"/>		
Lewis & Roca, LLP 3993 Howard Hughes Parkway Suite 600 Las Vegas, NV	5 /4 /2011	\$1,000.00	<input type="checkbox"/>		
Boyd Gaming Corporation 6465 S. Rainbow Blvd. Las Vegas, NV	5 /3 /2011	\$2,500.00	<input type="checkbox"/>		
Nevada Restaurant Services Inc. P.O. Box 93835 Las Vegas, NV	5 /2 /2011	\$2,500.00	<input type="checkbox"/>		
R & R Partners Inc. 900 S. Pavilion Center Dr. Ste. 100 Las Vegas, NV	5 /2 /2011	\$500.00	<input type="checkbox"/>		

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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
Sarah Comeau 937 Saddlehorn Drive Henderson, NV	5 /1 /2011	\$250.00	<input type="checkbox"/>		
Skyline Casino 1741 N. Boulder Hwy Henderson, NV	4 /29/2011	\$200.00	<input type="checkbox"/>		
Republic Dumpco Inc. 770 E. Sahara Ave. Las Vegas, NV	4 /29/2011	\$1,000.00	<input type="checkbox"/>		
Ahern Rentals, Inc. 4241 S. Arville Las Vegas, NV	4 /29/2011	\$500.00	<input type="checkbox"/>		
Henderson Police Officers Association, PAC Fund P.O. Box 91137 Henderson, NV	4 /29/2011	\$4,350.00	<input type="checkbox"/>		
Boulder Highway Gaming dba Emerald Island Casino P.O. Box 91570 Henderson, NV	4 /28/2011	\$250.00	<input type="checkbox"/>		
John Marchiano 218 Lead Street Henderson, NV	4 /27/2011	\$1,000.00	<input type="checkbox"/>		
Dorothy Coroneos 11766 Alness Lane Las Vegas, NV	4 /27/2011	\$200.00	<input type="checkbox"/>		
Nevada Power Company dba NV Energy 6226 West Sahara Avenue Las Vegas, NV	4 /26/2011	\$500.00	<input type="checkbox"/>		
Local Union 357 Political Action Committee 808 N. Lamb Blvd. Las Vegas, NV	4 /26/2011	\$503.57	<input type="checkbox"/>		

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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
CenturyLink Employees PAC 150 Fayetteville St. Ste. 2810 Raleigh, NC	4 /22/2011	\$500.00	<input type="checkbox"/>		
Political Action Committee Local 525 760 North Lamb Blvd. Las Vegas, NV	4 /22/2011	\$1,000.00	<input type="checkbox"/>		
Sheet Metal Workers International Association Local Union Number 88 2560 Marco Street Las Vegas, NV	4 /22/2011	\$2,000.00	<input type="checkbox"/>		
Henderson Police Supervisors Association PAC 1450 W. Horizon Ridge Pkwy. Ste. B304 PMB #676 Henderson, NV	4 /21/2011	\$2,500.00	<input type="checkbox"/>		
International Association of FireFighters Las Vegas Local 1285 PAC Fund 5650 W. Charleston Blvd Suite 2 Las Vegas, NV	4 /20/2011	\$2,500.00	<input type="checkbox"/>		
GC Wallace, Inc 1555 South Rainbow Blvd. Las Vegas, NV	4 /20/2011	\$250.00	<input type="checkbox"/>		
Michael Kaplan 763 Lanni Court Henderson, NV	4 /20/2011	\$200.00	<input type="checkbox"/>		
Kathleen Boutin 1420 Clipperton Avenue Henderson, NV	4 /20/2011	\$100.00	<input type="checkbox"/>		
Cash America 1600 West 7th Street Fort Worth, TX	4 /14/2011	\$1,000.00	<input type="checkbox"/>		
Henderson Professional Firefighters Association PO Box 90428 Henderson, NV	4 /14/2011	\$5,000.00	<input type="checkbox"/>		

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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
North Las Vegas FireFighters, IAFF Local 1607 PO Box 364267 North Las Vegas, NV	4 /14/2011	\$5,000.00	<input type="checkbox"/>		
Earl Mitchell 1681 Palomino Dr Henderson, NV	4 /14/2011	\$500.00	<input type="checkbox"/>		
Discount Dumpsters LLC 420 N. Nellis Blvd. Ste. A3-167 Las Vegas, NV	4 /7 /2011	\$1,000.00	<input type="checkbox"/>		
Atalon Management Group LLC 3230 Polaris Ave. Ste. 11 Las Vegas, NV	4 /1 /2011	\$500.00	<input type="checkbox"/>		
The Rogich Communications Group 3883 Howard Hughes Pkwy Ste. 590 Las Vegas, NV	4 /1 /2011	\$2,000.00	<input type="checkbox"/>		
CREPAC P.O. Box 96694 Las Vegas, NV	4 /1 /2011	\$1,000.00	<input type="checkbox"/>		
Ballard Spahr LLP 100 N. City Pkwy. Ste. 1750 Las Vegas, NV	3 /30/2011	\$500.00	<input type="checkbox"/>		
Nevada West Partners LLC 630 Trade Center Drive Ste. 200 Las Vegas, NV	3 /30/2011	\$500.00	<input type="checkbox"/>		
Olson Cannon Gormley & Desruisseaux 9950 W. Cheyenne Ave Las Vegas, NV	3 /29/2011	\$500.00	<input type="checkbox"/>		
Billy Vassiliadis 900 S. Pavilion Center Drive Ste. 100 Las Vegas, NV	3 /28/2011	\$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
Boulder Highway Gaming dba Emerald Island Casino P.O. Box 91570 Henderson, NV	3 /28/2011	\$250.00	<input type="checkbox"/>		
Southwest Gas Corporation P.O. Box 98510 Las Vegas, NV	3 /28/2011	\$500.00	<input type="checkbox"/>		

# WRITTEN COMMITMENTS

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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

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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.**

# 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
Steven Redlinger 9825 Canterbury Creek St. Las Vegas, NV	D	3 /31/2011	\$1,000.00
A & B Printing 2912 S. Highland Suite 18B Las Vegas, NV	D	3 /31/2011	\$5,188.00
Groundswell Strategies Inc. P.O. Box 231224 Las Vegas, NV	D, F	4 /6 /2011	\$21,357.28
Samsel Photography 418 E Horizon Dr. Henderson, NV	A, D	4 /18/2011	\$200.00
Seniors United 3371 Astoria Drive Las Vegas, NV	H	4 /22/2011	\$100.00
Triple George Grill 201 N. Third Street Las Vegas, NV	H	4 /25/2011	\$216.52
A & B Printing 2912 S. Highland Suite 18B Las Vegas, NV	D	4 /26/2011	\$2,594.50
A & B Printing 2912 S. Highland Suite 18B Las Vegas, NV	D	4 /26/2011	\$926.42
Groundswell Strategies Inc. P.O. Box 231224 Las Vegas, NV	F	4 /26/2011	\$2,000.00
Theorem Creations 241 West Charleston Blvd. Ste. 175 Las Vegas, NV	D	5 /2 /2011	\$75.00
Wells Fargo 420 Montgomery St. San Francisco, CA	A	5 /6 /2011	\$32.07

# 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
A & B Printing 2912 S. Highland Suite 18B Las Vegas, NV	D	5 /6 /2011	\$3,916.72
Policy Communications 415 South Sixth St. Ste. 200F Las Vegas, NV	D, F	5 /11/2011	\$4,750.00
Campaign Sign Management 230 Valerian St. Henderson, NV	D	5 /11/2011	\$1,400.00
A & B Printing 2912 S. Highland Suite 18B Las Vegas, NV	D	5 /16/2011	\$7,745.96
PDQ Printing 3820 S. Valley View Blvd. Las Vegas, NV	D	5 /16/2011	\$6,340.58
Super Mex Restaurant 3460 E Sunset Rd # D Las Vegas, NV	H	5 /17/2011	\$100.00
Marc Wilcher 295 E Warm Springs Rd. Las Vegas, NV	H	5 /17/2011	\$100.00
Wells Fargo 420 Montgomery St. San Francisco, CA	A	5 /17/2011	\$42.13
A & B Printing 2912 S. Highland Suite 18B Las Vegas, NV	D	5 /24/2011	\$8,347.00
PDQ Printing 3820 S. Valley View Blvd. Las Vegas, NV	D	5 /24/2011	\$535.61

# IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WHOULD HAVE OTHERWISE BEEN PAID.**

*In Kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, and paid paraphermelia 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 furnisheds 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 and 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
Henderson Police Officers Association, PAC Fund P.O. Box 91137 Henderson, NV	4 /1 /2011	Robo Call	\$650.00	<input type="checkbox"/>
Beth Mayberry 691 Brandy Hill Place Henderson, NV	5 /2 /2011	Food For Meet and Greet	\$52.97	<input type="checkbox"/>
Beth Mayberry 691 Brandy Hill Place Henderson, NV	5 /6 /2011	Supplies	\$26.17	<input type="checkbox"/>
Beth Mayberry 691 Brandy Hill Place Henderson, NV	5 /15/2011	Prizes for Meet and Greet	\$30.24	<input type="checkbox"/>
Shannon McMackin 772 W. Sunset Road Henderson, NV	4 /20/2011	Hosted Fundraiser	\$350.00	<input type="checkbox"/>
Sheri Harper 1640 Alta Drive Ste. 11 Las Vegas, NV	4 /15/2011	For Trosper Communication Services	\$8,000.00	<input type="checkbox"/>
Timothy Mullin 388 Darien Court Henderson, NV	5 /2 /2011	Hosting Meet and Greet	\$100.00	<input type="checkbox"/>
Wayne Horlacher 727 Sandy Hook Terrace Henderson, NV	5 /10/2011	Hosting Meet and Greet	\$50.00	<input type="checkbox"/>
Will Kemp 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV	4 /15/2011	A-Frames	\$9,000.00	<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
Wayne Horlacher 727 Sandy Hook Terrace Henderson, NV	Hosting Meet and Greet	5 /10/2011	\$50.00
Timothy Mullin 388 Darien Court Henderson, NV	Hosting Meet and Greet	5 /2 /2011	\$100.00
Henderson Police Officers Association, PAC Fund P.O. Box 91137 Henderson, NV	Robo Call	4 /1 /2011	\$650.00
Shannon McMackin 772 W. Sunset Road Henderson, NV	Hosted Fundraiser	4 /20/2011	\$350.00
Beth Mayberry 691 Brandy Hill Place Henderson, NV	Food For Meet and Greet	5 /2 /2011	\$52.97
Beth Mayberry 691 Brandy Hill Place Henderson, NV	Supplies	5 /6 /2011	\$26.17
Beth Mayberry 691 Brandy Hill Place Henderson, NV	Prizes For Meet and Greets	5 /15/2011	\$30.24
Will Kemp 3800 Howard Hughes Parkway 17th Floor Las Vegas, NV	A-Frames	4 /15/2011	\$9,000.00
Sheri Harper 1640 Alta Drive Ste. 11 Las Vegas, NV	For Trosper Communications Services	4 /15/2011	\$8,000.00

**IN KIND  
WRITTEN COMMITMENTS**

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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