

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name: Sam Bateman Office (if applicable): Henderson City Council District (if applicable): Ward 4
 Mailing Address (include city and zip code): 10120 South Eastern Avenue, Suite 200 Henderson, NV 89052 Telephone No.: (702)492-4923
 E-Mail Address: Sam@ElecSamBateman.com

Select Appropriate Box(es)

- 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: March 25 - May 26, 2011
- Report #3 - Due July 15, 2011**
Period: May 27 - June 30, 2011
- Annual Filing - Due January 15, 2012
Period: July 1, 2011 - December 31, 2011

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* These Reports are filed by incumbents/candidates in the 2010 election cycle
 ** Third Report suffices for 2011 Annual Filing if candidate also filed Report Nos. 1 and 2

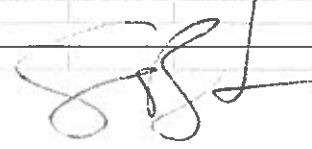
CONTRIBUTIONS SUMMARY	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)	\$ 40,028.57	\$ 204,793.57
2. Total Monetary Contributions in the form of loans guaranteed by a third party (See page 1 of instruction sheet)		
3. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)		
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 3) (See page 2 of instruction sheet)	\$ 40,028.57	\$ 204,793.57

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
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)	\$ 2,000.00	\$ 2,000.00

EXPENSES SUMMARY		
	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$ 117,948.58	\$ 271,971.56
8. Total Value of In Kind Expenses in Excess of \$100 (See page 2 of instruction sheet)	\$ 2,000.00	\$ 2,000.00

AFFIRMATION

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

Signature:  Date: 7-14-11

CAMPAIGN CONTRIBUTIONS

Report Period #

3

Sam Baleman

Henderson City Council

Ward 4

Name

Office (if applicable)

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
Richard C. Macdonald 597 Saint Croix Street Henderson, NV 89012	5/26/2011	\$1,000			
LV Wigwam 630 Trade Center Drive Las Vegas, NV 89119	5/31/2011	\$250			
5H Partners, LLC 705 Riverbank Court Las Vegas, NV 89145	5/26/2011	\$1,000			
Paula W. Petruso 2124 Sunset Vista Avenue Henderson, NV 89052	6/1/2011	\$100			
The Peckman Company 10777 West Twain Avenue Suite 115 Las Vegas, NV 89135	5/25/2011	\$500			
G.C. Wallace, Inc. 1555 South Rainbow Blvd. Las Vegas, NV 89146	5/26/2011	\$250			
City Hotels Group, Inc. 45495 Concho Court Fremont, CA 94539	6/28/2011	\$250			
Josh Reid 14 Winding Road Henderson, NV 89052	6/19/2011	\$200			
Christopher C. Stephens PO Box 5010 PMB 1 Rancho Santa Fe, CA 92067	5/14/2011	\$300			
Ellen Schulhofer 10701 Beringer Drive Las Vegas, NV 89144	5/14/2011	\$200			
Angela T. Otto 2217 Big Bar Drive Henderson, NV 89052	5/13/2011	\$200			
Adam P. Segal 7300 Afternoon Street Las Vegas, NV 89131	5/16/2011	\$200			
Andrew S. Brignone 1538 Via Della Scala Henderson, NV 89052	5/17/2011	\$200			
David Arraji 2490 Ram Crossing Way Henderson, NV 89074	5/23/2011	\$200			
M. Karstedt & Associates Investigations 2505 Anihem Village Drive Suite E-262 Henderson, NV 89052	6/7/2011	\$250			

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
G.C. Wallace, Inc. 1555 South Rainbow Blvd. Las Vegas, NV 89146	6/29/2011	\$250			
William Marion 3882 Windansea Street Las Vegas, NV 89147	6/29/2011	\$250			
Atalon Management Group, LLC 3230 Polaris Avenue, Suite 11 Las Vegas, NV 89102	6/29/2011	\$750			
George T. Bochanis 631 South 9th Street Las Vegas, NV 89101	6/29/2011	\$200			
Steve Sisolak 29 Burning Tree Court Las Vegas, NV 89113	6/29/2011	\$500			
David R. Belding 8100 Castle Pines Avenue Las Vegas, NV 89113	6/13/2011	\$500			
Sansone Development, LLC 9017 South Pecos Road Suite 4500 Henderson, NV 89074	6/27/2011	\$500			
Gene D. Krametbauer 4450 Palisades Canyon Circle Las Vegas, NV 89129	6/30/2011	\$1,000			
Russell W. Dorn, Jr. 8708 Carlitas Joy Court Las Vegas, NV 89117	6/28/2011	\$500			
KB Home Nevada Inc. 5655 Badura Avenue Las Vegas, NV 89118	6/30/2011	\$3,000			
Local Union 357 Political Action Committee 808 North Lamb Blvd. Las Vegas, NV 89110	6/29/2011	1,003.57			
B2 Development Services, LLC 209 South Stephanie Street Suite B128 Henderson, NV 89012	6/29/2011	\$200			
Republic Environmental Technologies, Inc. 770 East Sahara Avenue Las Vegas, NV 89104	6/16/2011	\$2,500			
AN Development, Inc. 901 North Green Valley Parkway Suite 200 Henderson NV, 89074	6/29/2011	\$1,000			
Marz and Company, LLC 6600 Amelia Earhart Court Suite C Las Vegas, NV 89119	6/24/2011	\$500			
LV Gaming Ventures, LLC dba M Resort Spa Casino 12300 Las Vegas Blvd., South Henderson, NV 89044	6/20/2011	\$2,500			

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
Colorado Belle Hotel Casino 2100 South Casino Drive Laughlin, NV 89029	6/17/2011	\$2,500			
Union Cab Company 5010 South Valley View Blvd. Las Vegas, NV 89118	6/22/2011	\$200			
A.N.L.V. Cab Company 5010 South Valley View Blvd. Las Vegas, NV 89118	6/22/2011	\$200			
Friends for Debra March 6100 Elton Avenue Suite 1000 Las Vegas, NV 89107	6/22/2011	\$1,000			
Ace Cab Company, Inc. 5010 South Valley View Blvd. Las Vegas, NV 89118	6/22/2011	\$200			
Vegas-Western Cab, Inc. 5010 South Valley View Blvd. Las Vegas, NV 89118	6/22/2011	\$200			
Virgin Valley Cab Company 5010 South Valley View Blvd. Las Vegas, NV 89118	6/22/2011	\$200			
Juliet Realty Group, LLC 8375 West Flamingo Road Suite 200 Las Vegas, NV 89147	5/23/2011	\$500			
Kolesar & Leatham, Chtd. 400 South Rampart Blvd. Suite 400 Las Vegas, NV 89145	6/15/2011	\$500			
The Landwell Company 875 West Warm Springs Road Henderson, NV 89011	6/13/2011	\$2,500			
R & S Investment Properties 979 Camelia Drive Henderson, NV 89011	6/8/2011	\$5,000			
Snap-Towing 1239 North Boulder Highway Suite 900 Henderson, NV 89011	6/10/2011	\$5,000			
Kathleen Boutin 1420 Clipperton Avenue Henderson, NV 89074	6/29/2011	\$250			
IMPAC 590 South Boulder Highway Henderson, NV 89015	6/22/2011	\$300			
FMG Findlay Management Group, Inc. 310 North Gibson Henderson, NV 89015	6/22/2011	\$750			
SH Architecture 7373 Peak Drive Suite 250 Las Vegas, NV 89128	6/29/2011	\$750			

CAMPAIGN EXPENSES

Report Period # **3**

Sam Bateman Henderson City Council Ward 4
 Name 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.**

CAMPAIGN EXPENSES

Report Period # **3**

Sam Bateman

Henderson City Council

Ward 4

Name

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 7 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
Transfirst, LLC 12202 Airport Way, Suite 100 Broomfield, CO 80021	A	6/16/2011	\$ 250.00
Black Mountain Grill 11021 South Eastern Avenue Henderson, NV 89052	H	6/9/2011	\$ 198.58
Consili, Inc. 10120 South Eastern Avenue Suite 200 Henderoson, Nv 89052	A, D, F, H	6/8/2011	\$ 47,500.00
Consili, Inc. 10120 South Eastern Avenue Suite 200 Henderoson, Nv 89052	A, D, F, J	5/27/2011	\$ 70,000.00

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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, and 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 CAMPAIGN
CONTRIBUTIONS

Report Period # **3**

Sam Baleman Henderson City Council Ward 4
Name Office (if applicable) District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All in Kind Campaign Contributions to Line 6 of Contributions 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/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE LOAN
Cili Restaurant 5160 Las Vegas Blvd., South Las Vegas, NV 89119	5/4/2011	Fundraising Reception	\$ 2,000.00			

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IN KIND

WRITTEN COMMITMENTS

Report Period # **3**

Sam Bateman

Henderson City Council

Ward 4

Name

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 5 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

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**IN KIND CAMPAIGN
EXPENSES**

Report Period # **3**

Sam Bateman

Henderson City Council

Ward 4

Name

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICES	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Cili Restaurant 5160 Las Vegas Blvd., South Las Vegas, NV 89119	Fundraising Reception	5/4/2011	\$ 2,000.00

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Prescribed by Secretary of State
NRS 294A.120, 194A.125, 294A.140, 294A.150, 294A.160, 294A.200, 294A.210,
294A.220, 294A.362