Print Help? PRINT

| The Mark Hill | RIBUTIONS AND EXPENSES REPORT Inderson State Assembly, District 13 | 13 | | |
|---|---|--|--|--|
| Name | Office (if applicable) | District (if applicated applicate | District (if applicable) | |
| Mailing Address Te | | | | |
| aul@a -Mail A | anderson4nevada.com | | | |
| | | o Hausups | | |
| Select | Appropriate Box(es) CANDIDATE LEGAL DEFENSE FUND What is the | s? AMENDE | :D | |
| | Report #1 - Due March 17, 2015 Period: Jan 01, 2015 - Mar 13, 2015 Report #2 - Due April 03, 2015 | F | ILED | |
| | Period: Mar 14, 2015 - Apr 02, 2015 | | 15 2016 | |
| | Report #3 - Due May 12, 2015 Period: Apr 03, 2015 - May 08, 2015 | DA. | RBARA K. | |
| | Report #4 - Due May 29, 2015 Period: May 09, 2015 - May 28, 2015 | CE | GAVSKE | |
| | Report #5 - Due January 15, 2016 Period: May 29, 2015 - Dec 31, 2015 | | ARY OF STATE | |
| 1 | Annual Filing - Due January 15, 2016 Period: Jan 01, 2015 - Dec 31, 2015 | FOR C | PFFICE USE ONLY | |
| * Re | eport #5 suffices for Annual Filing, due Jan. 15, 2016, only if Report #'s 1, 2, 3 and | 4 are previously file | ed | |
| | | | Cumulative From Beginning of | |
| | CONTRIBUTIONS SUMMARY | This Period | Report Period #1 through End of This Reporting Period | |
| 1. Total | Monetary Contributions Received in Excess of \$100 | \$ 125,000.00 | \$ 125,000.00 | |
| | al Monetary Contributions in the Form of Loans Guaranteed by a arty in Excess of \$100 | \$ 0.00 | \$0.00 | |
| 3. Tot | al Monetary Contributions in the Form of Loans that were ven in Excess of \$100 | \$ 0.00 | \$0.00 | |
| _ | Amount of Written Commitments for Contributions in Excess of \$100 | \$ 0.00 | \$0.00 | |
| | Value of In Kind Contributions in Excess of \$100 | \$ 0.00 | \$0.00 | |
| | al Value of Written Commitments for In Kind ibutions in Excess of \$100 | \$ 0.00 | \$0.00 | |
| | Amount of all Contributions of \$100 or less | \$ 500.00 | \$500.00 | |
| 8. Tota | I Amount of All Contributions (Add Lines 1 through 7) | \$ 125,500.00 | \$125,500.00 | |
| | EXPENSES SUMMARY | * 444 400 07 | *444 400 2 | |
| 9. Total | Monetary Expenses Paid in Excess of \$100 | \$ 141,190.37 | | |
| | al Value In Kind Expenses in Excess of \$100 | \$ 0.00 | \$0.00 | |
| | al Amount of all Expenses of \$100 or less | \$ 193.12 | \$193.12 | |
| 12. Tot | al Amount of All Expenses (Add Lines 9 through 11) AFFIRMATION | \$ 141,383.49 | \$141,383.49 | |
| ✓ I I | Declare Under Penalty of Perjury That the Foregoing is True and Correct. | | | |
| - | have agreed to the following terms and conditions: | | | |
| I declar Nevada best of illegal, u Secreta unlawfu submitt 239.330 improper | e, under penalty of perjury or under an oath to God, that the information I submitted herein a is true and correct, and is not submitted for any improper purpose, and that I am authorize my knowledge complies with NRS Chapter 294A. I have reviewed the NRS 225.083 Notice unauthorized, fraudulent, forged, deceptive, defamatory, illicit, or improper information, as dary of State, and agree to indemnify the Secretary of State, and any other parties entitled the all, unauthorized, fraudulent, forged, deceptive, defamatory, illicit, or improper information, a ed to the Secretary of State by my use of this electronic filing system. I further understand to 0) and/or civil (NRS 225.084) penalties for submitting any unlawful unauthorized, fraudulen er information, as defined by federal and state law. I understand and agree that all informat ary of State, and may be monitored for all lawful purposes. I further understand that during al information placed on this system, may be examined, copied, and used for any authorized. | ed to submit the information of the control of the | mation, and to the nlawful to submit any ederal law, to the ges incurred for any eral and state law, to criminal (NRS defamatory, illicit, or property of the information, including | |

D. Paul Anderson

Signature

01/15/2016

Date

| Disposal of unspent contributions pursuant to NRS 294A.160 | N |
|--|---|
| Other miscellaneous expenses | 0 |

1 NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached hereto.

| MONETARY EXPENSES | | Report Period # An. | | |
|-------------------|-----------------------------|--------------------------|--|--|
| Paul Anderson | State Assembly, District 13 | 13 | | |
| Name (print) | Office (if applicable) | District (if applicable) | | |

MONETARY EXPENSES IN EXCESS OF \$100

(Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary)

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE | CATEGORY (NRS 294A.365) | DATE OF EXPENSE | AMOUNT OF EXPENSE |
|--|----------------------------|--------------------|-------------------|
| | Н | 01/05/2015 | \$507.36 |
| | С | 02/03/2015 | \$553.07 |
| | C | 04/02/2015 | \$1,022.46 |
| | С | 07/01/2015 | \$1,562.25 |
| isa Black Card | С | 07/31/2015 | \$1,680.29 |
| O. Box 60517 ity Of Industry, CA 91716 | Н | 08/20/2015 | \$1,680.29 |
| ity Of Industry, CA 91710 | С | 09/18/2015 | \$2,630.75 |
| | С | 10/07/2015 | \$2,347.40 |
| | С | 11/17/2015 | \$2,664.91 |
| | A, C | 12/22/2015 | \$3,257.06 |
| | F | 01/07/2015 | \$200.00 |
| | F | 02/01/2015 | \$200.00 |
| | F | 03/01/2015 | \$200.00 |
| | F | 04/01/2015 | \$200.00 |
| | F | 05/01/2015 | \$200.00 |
| | F | 06/02/2015 | \$200.00 |
| athy Pool 8 Quest Desert Lane | F | 07/02/2015 | \$200.00 |
| ENDERSON, NV 89074 | F | 08/01/2015 | \$200.00 |
| | F | 09/01/2015 | \$200.00 |
| | F | 10/01/2015 | \$200.00 |
| | A, H | 10/27/2015 | \$2,200.00 |
| | F | 11/01/2015 | \$200.00 |
| | F | 12/01/2015 | \$200.00 |
| | F | 01/07/2015 | \$1,000.00 |
| | | 02/01/2015 | \$1,000.00 |
| | F | 03/01/2015 | \$1,000.00 |
| | | 04/01/2015 | \$1,000.00 |
| ancy Mackay 837 Clear Blue Dr | F | 05/01/2015 | \$1,000.00 |
| as Vegas, NV 89117 | F | 06/09/2015 | \$1,000.00 |
| | Α | 07/02/2015 | \$1,000.00 |
| | F | 07/28/2015 | \$1,000.00 |
| | F | 09/01/2015 | \$1,000.00 |
| Diane E Abbott | С | 01/14/2015 | \$1,900.00 |
| 502 E. Telegraph Street Carson City, NV 89701 | С | 05/30/2015 | \$11,400.00 |
| • | C, D, H | 01/20/2015 | \$1,889.68 |
| | C | 02/24/2015 | \$2,599.40 |
| | С | 03/10/2015 | \$2,599.58 |









| 2013 CONUID | duons & Expenses And | ai Filling - Secretary of State of Ne | |
|---|----------------------|--|--------------------------|
| 1 | C | 04/23/2015 | \$729.18 |
| | C, H | 05/15/2015 | \$1,250.55 |
| Capital One | С | 06/22/2015 | \$1,544.81 |
| PO Box 60024 | Н | 07/31/2015 | \$1,730.38 |
| City of Industry, CA 91716-0024 | C, H | 08/20/2015 | \$1,730.38 |
| | | | entervier de provincien |
| | С | 09/18/2015 | \$500.00 |
| | С | 09/21/2015 | \$2,823.92 |
| | С | 10/27/2015 | \$2,236.95 |
| | С | 11/24/2015 | \$3,025.32 |
| | С | 12/21/2015 | \$521.35 |
| | A | 02/12/2015 | \$710.96 |
| Paul Anderson | | 04/23/2015 | \$1,557.89 |
| 10000 W. Charleston Blvd #135 | | The commence of the commence o | |
| LAS VEGAS, NV 89135 | Н . | 04/23/2015 | \$145.26 |
| | A | 04/23/2015 | \$2,733.66 |
| Gold Dust Hotel 2171 US Hwy 50E Carson, NV 89701 | С | 04/23/2015 | \$1,151.00 |
| | Н | 04/23/2015 | \$427.59 |
| Patti Adams | A | 04/23/2015 | \$50.25 |
| XXXX | H | 05/21/2015 | \$223.17 |
| CARSON CITY, NV 89701 | | TO THE STATE OF TH | |
| | A | 05/30/2015 | \$58.86 |
| Legislative Consel Bureau | A | 05/11/2015 | \$20.00 |
| 401 South Carson St | A | 05/13/2015 | \$80.98 |
| Carson City, NV 89701 | Н | 10/09/2015 | \$616.70 |
| Nevada Photo Source na Carson City, NV na | 0 | 05/30/2015 | \$250.00 |
| Red Rock Strategies | F | 00/00/0045 | ¢5 000 00 |
| 9500 W. Flamingo Rd. | | 06/02/2015 | \$5,000.00 |
| Suite 203 LAS VEGAS, NV 89147 | F | 07/30/2015 | \$5,000.00 |
| Craig Hulse 401 S Carson Street Carson City, NV 89701 | С | 06/12/2015 | \$478.00 |
| Celssie Hardy 9430 Stone Castle Way Las Vegas, NV 89123 | F | 06/22/2015 | \$3,000.00 |
| Koch and Scow LLC 11500 S Eastem Ave Suite 210 Henderson, NV 89052 | F | 09/01/2015 | \$550.00 |
| Growth & Opportunity PAC | F | 09/18/2015 | \$1,200.00 |
| 10000 W. Charleston Blvd. 100 | | | A CONTRACTOR CONTRACTOR |
| Las Vegas, NV 89135 | F | 10/20/2015 | \$1,200.00 |
| | F | 09/23/2015 | \$5,000.00 |
| Cory Christensen | F | 10/07/2015 | \$5,000.00 |
| 3077 Lenoir St | F | 10/21/2015 | \$5,000.00 |
| LAS VEGAS, NV 89135 | F | 12/01/2015 | \$2,500.00 |
| | F | 12/14/2015 | \$2,500.00 |
| James Oscarson for State Assembly 3340 S. Hwy. 160 Suite 300 PAHRUMP, NV 89048 | к | 10/08/2015 | \$1,000.00 |
| Friends of PK O'Neil 1216 Sonoma St CARSON CITY, NV 89701 | к | 10/08/2015 | \$1,000.00 |
| Friends of Derek Armstrong 2480 W. Horizon Ridge Pkwy Suite140 Henderson, NV 89052 | к | 10/08/2015 | \$1,000.00 |
| Friends of Jill Tolles 4790 Caughlin Pkwy #180 Reno, NV 89519 | к | 10/08/2015 | \$1,000.00 |
| Jason Guinasso for Assembly District 26 | к | 10/08/2015 | \$1,000.00 |
| 190 W. Huffaker Lv #402 Reno, NV 89511 | 2 | | |
| | 0 | 10/27/2015 | \$1,351.12 |
| Reno, NV 89511 American express | | 10/27/2015 10/27/2015 | \$1,351.12 \$2,252.80 |
| Reno, NV 89511 American express PO Box 981535 | 0 | The second secon | \$2,252.80 |
| Reno, NV 89511 American express | 0 C | 10/27/2015 | |