

## REPORTS ANALYSIS DIVISION REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: July 2, 2018

ANALYST: Jack Baisden

I. COMMITTEE: Nevada State Democratic Party  
(C00208991)  
Jan Churchill, Treasurer  
409 Horn Street  
Las Vegas, NV 89107

II. RELEVANT STATUTE: 52 U.S.C. § 30104(b)(2) and (4)  
11 CFR §104.3(a) and (b)

III. BACKGROUND:

**Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)**

The Nevada State Democratic Party (“the Committee”) amended its 2016 30 Day Post-General Report to disclose additional receipts totaling \$1,656,364.14 and additional disbursements totaling \$1,656,750.83, which were not disclosed on the original report (Attachments 2 and 3).

On December 8, 2016, the Committee filed the original 2016 30 Day Post-General Report covering the period from October 20, 2016 through November 28, 2016. The report disclosed \$34,460.62 in receipts on Line 11(c) (Contributions from Other Political Committees) and \$4,006,706.26 on Line 12 (Transfers from Affiliated/Other Party Committees) of the Detailed Summary Page (Image 201612089037811310, Attachment 2). The report also disclosed \$10,604.83 in disbursements on Line 22 (Transfers to Affiliated/Other Party Committees) and \$4,839,180.76 on Line 30(b) (Federal Election Activity Paid Entirely with Federal Funds) of the Detailed Summary Page (Image 201612089037811311, Attachment 3).

On January 30, 2017, the Committee filed an Amended 30 Day Post-General Report. The report disclosed \$35,983.32 in receipts on Line 11(c) and \$4,008,147.70 on Line 12 (Image 201701309041566864). The report also disclosed \$12,046.27 in

disbursements on Line 22 and \$4,841,090.15 on Line 30(b) (Image 201701309041566865).

On June 7, 2017, the Committee filed an Amended 30 Day Post-General Report. The report disclosed no additional changes in receipts or disbursements from the previous amendment (Images 201706079056319446-47).

On July 5, 2017, the Committee filed an Amended 30 Day Post-General Report. The report disclosed no additional changes in receipts or disbursements from the previous amendment (Images 201707059066467111-12).

On February 5, 2018, the Committee filed an Amended 30 Day Post-General Report. The report disclosed \$35,983.32 in receipts on Line 11(c) and \$5,661,547.70 on Line 12, a total increase of \$1,656,364.14 from the original report (Image 201802059094240290, Attachment 2). The report also disclosed \$1,665,446.27 in disbursements on Line 22 and \$4,841,090.15 on Line 30(b), a total increase of \$1,656,750.83 from the original report (Image 201802059094240291, Attachment 3).

On April 12, 2018, a Request for Additional Information (RAFI) was sent to the Committee referencing the Amended 2016 30 Day Post-General Report, received February 5, 2018. The RAFI requested clarification regarding the substantial increase in receipts and disbursements disclosed on the Amended 2016 30 Day Post-General Report (Image 201804130300003541).

On May 16, 2018, the Committee filed an Amended 30 Day Post-General Report. The report disclosed no additional changes in receipts or disbursements from the previous amendment (Images 201805169112043197-98). The Committee included memo text which stated, in part:

“The Nevada State Democratic Party takes its disclosure responsibilities very seriously and makes every effort to file complete and accurate reports. Despite its best efforts, in the busy season of the 2016 election, it discovered several weeks ago that it missed one bank statement which resulted in the omission of several transfers and disbursements from the report. The Nevada State Democratic Party promptly amended its 2016 post-general election report to show transfers in the amount of \$1,656,364.14 received from the Hillary Victory Fund and disbursements in the amount of \$1,656,750.83 made to the Democratic National Committee upon learning of their omission. However, note that the Nevada State Democratic Party's original report did include all of the underlying Hillary Victory Fund memo entries and otherwise reported all incoming transfers from HVF and all outgoing transfers to the DNC. In addition, the Hillary Victory Fund disclosed all the transfers to the Party, and the Democratic National Committee reported the transfers from the Party on their respective FEC reports so that the activity was readily available on the public record. The Party's prompt corrective action is in line with its general reporting practices of compliance with the requirements of the Federal Election Campaign Act

and Federal Election Commission regulations” (Image 201805169112043200).

On June 11, 2018, the Reports Analysis Division (RAD) Analyst called Jan Churchill, the Committee’s Treasurer, in reference to the RFAI sent on the Committee’s Amended 2016 30 Day Post-General Report, received February 5, 2018. The RAD Analyst explained the Committee’s response to the RFAI was not adequate, and the Committee could be referred to another office for potential further action. The RAD Analyst invited the Committee to provide any further clarifying information regarding the increase in activity (Attachment 4).

To date, no further communications have been received from the Committee regarding this matter.

O-Index (2017-2018)															
Cmte. ID: C00208991 Cmte. Name: NEVADA STATE DEMOCRATIC PARTY															
Treasurer Name: CHURCHILL, JAN Address: 409 HORN STREET, LAS VEGAS, NV 89107															
Cmte. Type: Y (QUALIFIED PARTY) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			4/13/2017	4	201704170300149259	3/1/2016	3/31/2016		-	-	-	-	-	-	-
MS-T			5/17/2017	1	201705179053953015				-	-	-	-	-	-	-
MS-T			6/15/2017	4	201706150300159040	10/20/2016	11/28/2016		-	-	-	-	-	-	-
RQ2	M3	N	8/29/2017	2	201708300300092611	2/1/2017	2/28/2017	8/29/2017	-	-	-	-	-	-	-
RQ2	M3	A	6/4/2018	3	201806050300011428	2/1/2018	2/28/2018	6/4/2018	-	-	-	-	-	-	-
RQ2	M4	N	6/4/2018	3	201806050300011431	3/1/2018	3/31/2018	6/4/2018	-	-	-	-	-	-	-
F3XN	M2	N	2/17/2017	78	201702179049724579	1/1/2017	1/31/2017		\$454,235	\$48,192	\$128,090	\$374,337	\$72,434	-	\$72,434
F3XN	M3	N	3/18/2017	98	201703189050885261	2/1/2017	2/28/2017		\$374,337	\$68,753	\$91,896	\$351,195	\$138,910	-	\$138,910
F3XA	M3	A	9/25/2017	98	201709259075529607	2/1/2017	2/28/2017		\$374,337	\$68,753	\$91,896	\$351,195	\$138,910	-	\$138,910
F3XN	M4	N	4/19/2017	70	201704199052327001	3/1/2017	3/31/2017		\$351,195	\$162,065	\$191,985	\$321,275	\$0	-	\$0
F3XN	M5	N	5/17/2017	56	201705179053988316	4/1/2017	4/30/2017		\$321,275	\$32,523	\$43,500	\$310,298	-	-	\$0
F3XN	M6	N	6/20/2017	59	201706209063522447	5/1/2017	5/31/2017		\$310,298	\$24,678	\$76,299	\$258,676	\$46,754	-	\$46,754
F3XN	M7	N	7/19/2017	76	201707199066810945	6/1/2017	6/30/2017		\$258,676	\$97,509	\$88,865	\$267,320	\$46,754	-	\$46,754
F3XN	M8	N	8/18/2017	61	201708189070465678	7/1/2017	7/31/2017		\$267,320	\$73,487	\$66,624	\$274,183	\$46,754	-	\$46,754
F3XN	M9	N	9/19/2017	111	201709199074788633	8/1/2017	8/31/2017		\$274,183	\$69,925	\$71,315	\$272,793	\$53,390	-	\$53,390
F3XA	M9	A	1/29/2018	111	201801299090694903	8/1/2017	8/31/2017		\$274,183	\$70,344	\$71,734	\$272,793	\$53,390	-	\$53,390
F3XN	M10	N	10/19/2017	78	201710199075818406	9/1/2017	9/30/2017		\$272,793	\$65,885	\$79,809	\$258,869	\$53,390	-	\$53,390
F3XN	M11	N	11/19/2017	90	201711199086729082	10/1/2017	10/31/2017		\$258,869	\$84,277	\$93,022	\$250,124	\$53,390	-	\$53,390
F3XN	M12	N	12/18/2017	79	201712189089219160	11/1/2017	11/30/2017		\$250,124	\$170,095	\$146,299	\$273,920	\$8,141	-	\$8,141
F3XN	YE	N	1/30/2018	99	201801309090922554	12/1/2017	12/31/2017		\$273,920	\$76,712	\$82,842	\$267,790	\$3,779	-	\$3,779
F3XA	YE	A	4/19/2018	99	201804199110348288	12/1/2017	12/31/2017		\$273,920	\$76,712	\$83,764	\$266,868	\$3,779	-	\$3,779
F3XN	M2	N	2/20/2018	58	201802209094599172	1/1/2018	1/31/2018		\$267,790	\$134,551	\$93,393	\$308,948	\$3,779	-	\$3,779
F3XA	M2	A	4/19/2018	58	201804199110360813	1/1/2018	1/31/2018		\$266,868	\$134,551	\$93,393	\$308,026	\$3,779	-	\$3,779
F3XA	M2	A	6/14/2018	58	201806149113680981	1/1/2018	1/31/2018		\$266,868	\$134,551	\$93,393	\$308,026	-	-	\$0
F3XN	M3	N	3/20/2018	75	201803209096637656	2/1/2018	2/28/2018		\$308,948	\$298,917	\$110,864	\$497,001	\$3,779	-	\$3,779
F3XA	M3	A	4/19/2018	75	201804199110360985	2/1/2018	2/28/2018		\$308,026	\$298,917	\$110,864	\$496,079	\$3,779	-	\$3,779
F3XN	M4	N	4/19/2018	73	201804199110361415	3/1/2018	3/31/2018		\$496,079	\$108,046	\$145,506	\$458,619	\$3,779	-	\$3,779
F3XN	M5	N	5/19/2018	98	201805199112144497	4/1/2018	4/30/2018		\$445,474	\$247,991	\$175,092	\$518,373	\$8,141	-	\$8,141
F3XN	M6	N	6/20/2018	100	201806209113923429	5/1/2018	5/31/2018		\$520,573	\$206,353	\$185,226	\$541,700	-	-	\$0
F1A		A	10/27/2017	13	201710279076682027				-	-	-	-	-	-	-
<b>Totals</b>										<b>\$1,970,386</b>	<b>\$1,871,976</b>				

O-Index (2015-2016)															
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Treasurer Name: CHURCHILL, JAN Address: 409 HORN STREET, LAS VEGAS, NV 89107															
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Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			11/1/2016	1	201611019037018023				-	-	-	-	-	-	-
RQ1		A	9/28/2016	2	201609290300062748			9/28/2016	-	-	-	-	-	-	-
RQ2	M3	A	9/28/2016	2	201609290300062755	2/1/2016	2/29/2016	9/28/2016	-	-	-	-	-	-	-
RQ2	M4	A	3/23/2017	4	201703240300083128	3/1/2016	3/31/2016	3/23/2017	-	-	-	-	-	-	-
RQ2	M4	N	9/28/2016	2	201609290300062757	3/1/2016	3/31/2016	9/28/2016	-	-	-	-	-	-	-
RQ2	M8	N	12/2/2016	2	201612030300069409	7/1/2016	7/31/2016	12/2/2016	-	-	-	-	-	-	-
RQ2	M9	N	12/2/2016	2	201612030300069411	8/1/2016	8/31/2016	12/2/2016	-	-	-	-	-	-	-
RQ2	M10	N	4/5/2017	3	201704060300083702	9/1/2016	9/30/2016	4/5/2017	-	-	-	-	-	-	-
RQ2	12G	A	4/5/2017	3	201704060300083705	10/1/2016	10/19/2016	4/5/2017	-	-	-	-	-	-	-

RQ2	30G	A	4/12/2018	2	201804130300003541	10/20/2016	11/28/2016	4/12/2018	-	-	-	-	-	-	-	-	-
RQ2	30G	A	5/4/2017	7	201705050300086097	10/20/2016	11/28/2016	5/4/2017	-	-	-	-	-	-	-	-	-
F3XN	M2	N	2/19/2015	38	15970273330	1/1/2015	1/31/2015		\$81,121	\$30,328	\$63,592	\$47,856	\$38,017	-	-	\$38,017	
F3XA	M2	A	3/19/2015	38	15970304900	1/1/2015	1/31/2015		\$81,121	\$30,328	\$63,590	\$47,858	\$38,017	-	-	\$38,017	
F3XN	M3	N	3/19/2015	33	15950878376	2/1/2015	2/28/2015		\$47,858	\$32,028	\$34,512	\$45,375	\$38,017	-	-	\$38,017	
F3XN	M4	N	4/20/2015	38	15951190024	3/1/2015	3/31/2015		\$45,375	\$44,665	\$18,347	\$71,693	\$38,017	-	-	\$38,017	
F3XN	M5	N	5/19/2015	42	15951403817	4/1/2015	4/30/2015		\$71,693	\$107,707	\$66,825	\$112,575	\$38,017	-	-	\$38,017	
F3XN	M6	N	6/19/2015	37	15971218819	5/1/2015	5/31/2015		\$112,575	\$28,536	\$78,660	\$62,451	\$38,017	-	-	\$38,017	
F3XN	M7	N	7/17/2015	47	201507179000273946	6/1/2015	6/30/2015		\$62,451	\$24,141	\$56,444	\$30,147	\$38,017	-	-	\$38,017	
F3XN	M8	N	8/17/2015	60	201508179000835359	7/1/2015	7/31/2015		\$30,147	\$100,539	\$76,557	\$54,129	\$38,017	-	-	\$38,017	
F3XN	M9	N	9/18/2015	53	201509189002707353	8/1/2015	8/31/2015		\$54,129	\$52,187	\$48,703	\$57,613	\$38,017	-	-	\$38,017	
F3XN	M10	N	10/16/2015	58	201510169003099638	9/1/2015	9/30/2015		\$57,613	\$65,720	\$69,157	\$54,176	\$38,017	-	-	\$38,017	
F3XN	M11	N	11/16/2015	62	201511169003351185	10/1/2015	10/31/2015		\$54,176	\$197,077	\$67,141	\$184,112	\$38,017	-	-	\$38,017	
F3XN	M12	N	12/19/2015	54	201512199004388349	11/1/2015	11/30/2015		\$184,112	\$36,787	\$85,028	\$135,871	\$38,017	-	-	\$38,017	
F3XN	YE	N	1/30/2016	84	201601309004945484	12/1/2015	12/31/2015		\$135,871	\$195,950	\$161,413	\$170,408	\$38,017	-	-	\$38,017	
F3XN	M2	N	2/19/2016	85	201602199008515604	1/1/2016	1/31/2016		\$170,408	\$171,208	\$143,563	\$198,053	\$38,017	-	-	\$38,017	
F3XA	M2	A	3/17/2016	85	201603179009776217	1/1/2016	1/31/2016		\$170,408	\$171,208	\$143,563	\$198,053	\$38,017	-	-	\$38,017	
F3XN	M3	N	3/17/2016	60	201603179009778770	2/1/2016	2/29/2016		\$198,053	\$80,494	\$84,356	\$194,191	\$38,017	-	-	\$38,017	
F3XA	M3	A	7/19/2016	61	201607199020723255	2/1/2016	2/29/2016		\$198,053	\$80,494	\$84,356	\$194,191	\$38,017	-	-	\$38,017	
F3XA	M3	A	11/2/2016	61	201611029037075260	2/1/2016	2/29/2016		\$198,053	\$80,494	\$84,356	\$194,191	\$38,017	-	-	\$38,017	
F3XN	M4	N	4/20/2016	85	201604209014582531	3/1/2016	3/31/2016		\$194,191	\$144,712	\$100,593	\$238,310	\$38,017	-	-	\$38,017	
F3XA	M4	A	11/2/2016	85	201611029037082702	3/1/2016	3/31/2016		\$194,191	\$144,712	\$100,593	\$238,310	\$38,017	-	-	\$38,017	
F3XA	M4	A	4/11/2017	85	201704119052079819	3/1/2016	3/31/2016		\$194,191	\$144,712	\$100,593	\$238,310	\$38,017	-	-	\$38,017	
F3XN	M5	N	5/18/2016	101	201605189015534659	4/1/2016	4/30/2016		\$238,310	\$215,583	\$212,407	\$241,486	\$38,017	-	-	\$38,017	
F3XN	M6	N	6/20/2016	78	201606209018479796	5/1/2016	5/31/2016		\$241,486	\$290,122	\$121,198	\$410,410	\$38,017	-	-	\$38,017	
F3XN	M7	N	7/19/2016	171	201607199020724833	6/1/2016	6/30/2016		\$410,410	\$436,191	\$326,189	\$520,412	\$38,017	-	-	\$38,017	
F3XN	M8	N	8/19/2016	248	201608199022639160	7/1/2016	7/31/2016		\$520,412	\$586,759	\$656,216	\$450,955	\$38,017	-	-	\$38,017	
F3XA	M8	A	1/3/2017	248	201701039040911294	7/1/2016	7/31/2016		\$520,412	\$586,759	\$656,216	\$450,955	\$38,017	-	-	\$38,017	
F3XN	M9	N	9/20/2016	307	201609209032023752	8/1/2016	8/31/2016		\$450,955	\$1,083,422	\$927,588	\$606,789	\$38,017	-	-	\$38,017	
F3XA	M9	A	1/3/2017	307	201701039040911663	8/1/2016	8/31/2016		\$450,955	\$1,083,422	\$927,588	\$606,789	\$38,017	-	-	\$38,017	
F3XN	M10	N	10/20/2016	773	201610209034264893	9/1/2016	9/30/2016		\$606,789	\$3,917,045	\$3,052,925	\$1,470,909	\$38,017	-	-	\$38,017	
F3XA	M10	A	5/1/2017	777	201705019053489464	9/1/2016	9/30/2016		\$606,789	\$3,917,045	\$3,052,925	\$1,470,909	\$38,017	-	-	\$38,017	
F3XN	12G	N	10/27/2016	409	201610279036643853	10/1/2016	10/19/2016		\$1,470,909	\$2,376,292	\$2,290,245	\$1,556,956	\$38,017	-	-	\$38,017	
F3XA	12G	A	12/7/2016	413	201612079037728237	10/1/2016	10/19/2016		\$1,470,909	\$2,400,502	\$2,290,554	\$1,580,857	\$38,017	-	-	\$38,017	
F3XA	12G	A	5/2/2017	416	201705029053491281	10/1/2016	10/19/2016		\$1,470,909	\$2,400,502	\$2,290,554	\$1,580,857	\$38,017	-	-	\$38,017	
F3XA	12G	A	5/4/2017	416	201705049053504768	10/1/2016	10/19/2016		\$1,470,909	\$2,400,502	\$2,290,554	\$1,580,857	\$38,017	-	-	\$38,017	
F3XN	30G	N	12/8/2016	1733	201612089037811308	10/20/2016	11/28/2016		\$1,580,857	\$4,285,701	\$4,958,699	\$907,859	\$38,017	-	-	\$38,017	
F3XA	30G	A	1/30/2017	1735	201701309041566862	10/20/2016	11/28/2016		\$1,580,857	\$4,288,665	\$4,962,050	\$907,472	\$38,017	-	-	\$38,017	
F3XA	30G	A	6/7/2017	1728	201706079056319444	10/20/2016	11/28/2016		\$1,580,857	\$4,288,665	\$4,962,050	\$907,472	\$72,434	-	-	\$72,434	
F3XA	30G	A	7/5/2017	1736	201707059066467109	10/20/2016	11/28/2016		\$1,580,857	\$4,288,665	\$4,962,050	\$907,472	\$72,434	-	-	\$72,434	
F3XA	30G	A	2/5/2018	1740	201802059094240288	10/20/2016	11/28/2016		\$1,580,857	\$5,942,065	\$6,615,450	\$907,472	\$72,434	-	-	\$72,434	
F3XA	30G	A	5/16/2018	1742	201805169112043195	10/20/2016	11/28/2016		\$1,580,857	\$5,942,065	\$6,615,450	\$907,472	\$72,434	-	-	\$72,434	
F3XN	YE	N	1/30/2017	147	201701309041568960	11/29/2016	12/31/2016		\$907,472	\$84,634	\$537,871	\$454,235	\$38,017	-	-	\$38,017	
F1A		A	9/13/2016	9	201609139030807305				-	-	-	-	-	-	-	-	
F1A		A	1/28/2016	8	201601289004678258				-	-	-	-	-	-	-	-	
F1A		A	11/1/2016	12	201611019037018004				-	-	-	-	-	-	-	-	
<b>Totals</b>										<b>\$16,268,411</b>	<b>\$15,895,296</b>						

## O-Index (2013-2014)

Cmte. ID: C00208991 Cmte. Name: NEVADA STATE DEMOCRATIC PARTY

Treasurer Name: CHURCHILL, JAN Address: 409 HORN STREET, LAS VEGAS, NV 89107

Cmte. Type: Y (QUALIFIED PARTY) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER															
Form Tp	Rpt Tp	AI	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltrr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			4/17/2014	1	14960815807										
RQ2	M2	A	8/16/2013	2	13330036095	1/1/2013	1/31/2013	8/16/2013							
RQ2	M4	N	8/16/2013	2	13330036097	3/1/2013	3/31/2013	8/16/2013							
RQ2	M7	A	4/30/2014	2	14330049371	6/1/2013	6/30/2013	4/30/2014							
RQ2	M2	N	5/1/2014	2	14330049470	1/1/2014	1/31/2014	5/1/2014							
RQ2	30G	N	3/17/2015	2	15330078842	10/16/2014	11/24/2014	3/17/2015							
RQ2	YE	N	4/10/2015	2	15330080307	11/25/2014	12/31/2014	4/10/2015							
F3XN	M2	N	2/20/2013	95	13961056292	1/1/2013	1/31/2013		\$125,224	\$348,019	\$244,620	\$228,623	\$38,017		\$38,017
F3XA	M2	A	6/18/2013	178	13962957954	1/1/2013	1/31/2013		\$125,224	\$348,019	\$244,620	\$228,623	\$377,271		\$377,271
F3XA	M2	A	9/19/2013	180	13941608657	1/1/2013	1/31/2013		\$125,224	\$348,019	\$244,620	\$228,623	\$377,271		\$377,271
F3XA	M2	A	9/20/2013	181	13941658309	1/1/2013	1/31/2013		\$125,224	\$348,019	\$244,620	\$228,623	\$377,271		\$377,271
F3XN	M3	N	3/20/2013	41	13961198086	2/1/2013	2/28/2013		\$228,623	\$125,062	\$79,177	\$274,508	\$361,069		\$361,069
F3XA	M3	A	4/17/2013	42	13961655817	2/1/2013	2/28/2013		\$228,623	\$125,062	\$79,177	\$274,508	\$377,271		\$377,271
F3XN	M4	N	4/18/2013	65	13961657840	3/1/2013	3/31/2013		\$274,508	\$153,061	\$277,463	\$150,106	\$158,107		\$158,107
F3XN	M5	N	5/20/2013	65	13962641177	4/1/2013	4/30/2013		\$150,106	\$101,985	\$112,753	\$139,338	\$140,210		\$140,210
F3XN	M6	N	6/19/2013	51	13962960595	5/1/2013	5/31/2013		\$139,338	\$76,546	\$74,290	\$141,593	\$140,210		\$140,210
F3XA	M6	A	8/20/2013	50	13941465165	5/1/2013	5/31/2013		\$139,337	\$76,546	\$74,340	\$141,543	\$140,210		\$140,210
F3XN	M7	N	7/19/2013	49	13964423748	6/1/2013	6/30/2013		\$141,593	\$24,590	\$33,585	\$132,598	\$140,210		\$140,210
F3XA	M7	A	8/20/2013	49	13941465452	6/1/2013	6/30/2013		\$141,543	\$24,590	\$33,585	\$132,548	\$140,210		\$140,210
F3XA	M7	A	12/19/2013	50	13944218412	6/1/2013	6/30/2013		\$141,543	\$75,910	\$84,905	\$132,548	\$88,890		\$88,890
F3XA	M7	A	6/2/2014	50	14961233650	6/1/2013	6/30/2013		\$141,543	\$75,910	\$84,905	\$132,548	\$88,890		\$88,890
F3XN	M8	N	8/20/2013	47	13941469733	7/1/2013	7/31/2013		\$132,548	\$52,121	\$79,692	\$104,977	\$140,210		\$140,210
F3XA	M8	A	12/19/2013	47	13944219946	7/1/2013	7/31/2013		\$132,548	\$52,121	\$79,692	\$104,977	\$88,890		\$88,890
F3XN	M9	N	9/18/2013	37	13941592226	8/1/2013	8/31/2013		\$104,977	\$81,682	\$103,195	\$83,464	\$119,421		\$119,421
F3XA	M9	A	12/19/2013	37	13944220582	8/1/2013	8/31/2013		\$104,977	\$81,682	\$103,195	\$83,464	\$68,101		\$68,101
F3XN	M10	N	10/17/2013	37	13964801326	9/1/2013	9/30/2013		\$83,464	\$25,178	\$40,511	\$68,131	\$119,421		\$119,421
F3XA	M10	A	12/19/2013	37	13944234843	9/1/2013	9/30/2013		\$83,464	\$25,178	\$40,511	\$68,131	\$68,101		\$68,101
F3XN	M11	N	11/19/2013	34	13942524121	10/1/2013	10/31/2013		\$68,131	\$40,448	\$45,772	\$62,807	\$119,421		\$119,421
F3XA	M11	A	12/19/2013	34	13944234988	10/1/2013	10/31/2013		\$68,131	\$40,448	\$45,772	\$62,807	\$68,101		\$68,101
F3XN	M12	N	12/20/2013	43	13944246995	11/1/2013	11/30/2013		\$62,807	\$57,232	\$60,370	\$59,669	\$68,101		\$68,101
F3XN	YE	N	1/29/2014	35	14960073494	12/1/2013	12/31/2013		\$59,669	\$66,421	\$56,359	\$69,730	\$68,101		\$68,101
F3XA	YE	A	2/18/2014	35	14940509645	12/1/2013	12/31/2013		\$59,669	\$71,421	\$56,359	\$74,730	\$68,101		\$68,101
F3XN	M2	N	2/19/2014	55	14960459759	1/1/2014	1/31/2014		\$74,730	\$188,197	\$67,097	\$195,831	\$68,101		\$68,101
F3XA	M2	A	5/27/2014	55	14961228484	1/1/2014	1/31/2014		\$74,730	\$188,197	\$67,097	\$195,831	\$68,101		\$68,101
F3XN	M3	N	3/19/2014	52	14960513388	2/1/2014	2/28/2014		\$195,831	\$55,006	\$116,170	\$134,667	\$38,017		\$38,017
F3XN	M4	N	4/17/2014	40	14940753655	3/1/2014	3/31/2014		\$134,667	\$53,908	\$42,859	\$145,716	\$38,017		\$38,017
F3XN	M5	N	5/16/2014	60	14960907945	4/1/2014	4/30/2014		\$145,716	\$62,232	\$78,184	\$129,764	\$38,017		\$38,017
F3XN	M6	N	6/18/2014	54	14941335167	5/1/2014	5/31/2014		\$129,764	\$185,011	\$75,550	\$239,225	\$38,017		\$38,017
F3XN	M7	N	7/17/2014	50	14961649038	6/1/2014	6/30/2014		\$239,225	\$103,120	\$82,699	\$259,646	\$38,017		\$38,017
F3XN	M8	N	8/14/2014	50	14970086236	7/1/2014	7/31/2014		\$259,646	\$146,574	\$52,811	\$353,409	\$38,017		\$38,017
F3XN	M9	N	9/18/2014	75	14970807679	8/1/2014	8/31/2014		\$353,409	\$130,375	\$99,119	\$384,665	\$38,017		\$38,017
F3XN	M10	N	10/20/2014	153	14951854342	9/1/2014	9/30/2014		\$384,665	\$194,465	\$169,312	\$409,819	\$38,017		\$38,017
F3XN	12G	N	10/23/2014	167	14952531878	10/1/2014	10/15/2014		\$409,819	\$303,760	\$419,492	\$294,087	\$38,017		\$38,017
F3XA	12G	A	12/3/2014	168	14952742227	10/1/2014	10/15/2014		\$409,819	\$303,760	\$420,070	\$293,509	\$38,017		\$38,017
F3XN	30G	N	12/4/2014	569	14952796373	10/16/2014	11/24/2014		\$293,509	\$577,070	\$786,024	\$84,555	\$38,017		\$38,017
F3XA	30G	A	4/20/2015	570	15951190582	10/16/2014	11/24/2014		\$293,509	\$577,070	\$786,024	\$84,555	\$38,017		\$38,017
F3XN	YE	N	1/29/2015	72	15950147149	11/25/2014	12/31/2014		\$84,555	\$90,867	\$94,301	\$81,121	\$38,017		\$38,017
F3XA	YE	A	5/13/2015	72	15970693497	11/25/2014	12/31/2014		\$84,555	\$90,867	\$94,301	\$81,121	\$38,017		\$38,017
F1A		A	10/6/2014	7	14978065155										

Totals										\$3,299,260	\$3,343,363			
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**Nevada State Democratic Party (C00208991)**

2016 30 Day Post-General Report/Amended 2016 30 Day Post-General Report

Overview of Additional Receipts

<b>Report Line</b>	<b>2016 30 Day Post-General Report (Image 20161208903781 1310)</b>	<b>Amended 2016 30 Day Post-General Report, received 5/16/18 (Image 201805169112043197)</b>	<b>Variance Amount</b>
Line 11(c): Contributions from Other Political Committees	\$34,460.62	\$35,983.32	\$1,522.70
Line 12: Transfers from Affiliated/Other Party Committees	\$4,006,706.26	\$5,661,547.70	\$1,654,841.44
		<b>Total</b>	<b>\$1,656,364.14</b>

**Nevada State Democratic Party (C00208991)**

2016 30 Day Post-General Report/Amended 2016 30 Day Post-General Report

Overview of Additional Disbursements

<b>Report Line</b>	<b>2016 30 Day Post-General Report (Image 20161208903781 1311)</b>	<b>Amended 2016 30 Day Post-General Report, received 5/16/18 (Image 201805169112043198)</b>	<b>Variance Amount</b>
Line 22: Transfers to Affiliated/Other Political Committees	\$10,604.83	\$1,665,446.27	\$1,654,841.44
Line 30(b): Federal Election Activity Paid Entirely With Federal Funds	\$4,839,180.76	\$4,841,090.15	\$1,909.39
		<b>Total</b>	<b>\$1,656,750.83</b>