

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) William Robinson Councilman (WZ) City of North Las Vegas
 Office (if applicable)
 Mailing Address (include city and zip code) 2417 MANGO BAY AVE NV 89031 District (if applicable) 639-6401
 Telephone No.

E-Mail Address

Select Appropriate Box(es)

☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP

☐ AMENDED ☐ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K
☐ Annual Filing - Due January 15, 2007

Period: January 1, 2006 - December 31, 2006

☐ Report #1 - Due March 27, 2007*

Period: Jan. 1, 2007 - March 22, 2007

☐ Report #2 Due - May 29, 2007*

Period: Mar. 23, 2007 - May 24, 2007

☒ Report #3 Due - July 15, 2007*

Period: May 25, 2007 - June 30, 2007

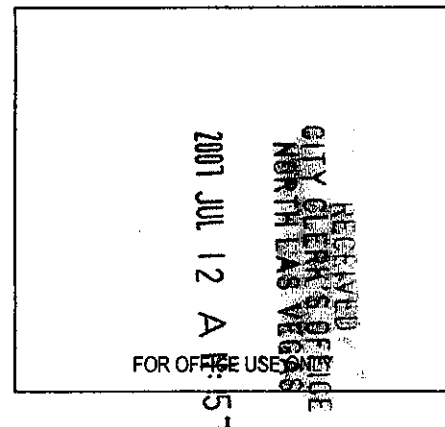
☐ Annual Filing - Due January 15, 2008

*Period: July 1, 2007 - December 31, 2007

**Period: Jan. 1, 2007 - December 31, 2007

* These Reports are filed by incumbents/candidates running for office in the 2007 election cycle

** These Reports are filed by incumbents not running for office this cycle who: (1) raised contributions in excess of \$100; or (2) have money left over from a previous campaign



CONTRIBUTIONS SUMMARY

- Total Monetary Contributions Received in Excess of \$100
(See page 1 of instruction sheet)
- Total Monetary Contributions Received of \$100 or Less
(See page 2 of instruction sheet)
- Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
- Total Monetary Contributions in the form of loans that were forgiven
(See page 2 of instruction sheet)

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
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63,250	00
30	00

- Total Amount of Monetary Contributions Received
(Add Lines 1 through 4) (See page 2 of instruction sheet)
- Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
(See page 2 of instruction sheet)
- Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

This Period

Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

63,280	00
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EXPENSES SUMMARY

- Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
- Total Monetary Expenses Paid of \$100 or Less
(See page 2 of instruction sheet)
- Total Amount of All Monetary Expenses Paid
(Add Lines 8 and 9) (See page 2 of instruction sheet)
- Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
- Disposition of Unspent Contributions
(Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)
(See page 3 of instruction sheet)

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67,089	80
50	00
67,139	80

← 3,859.80 →

AFFIRMATION

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

William Robinson
 Signature

7-12-07

Date

CAMPAIGN CONTRIBUTIONS

Report Period **#3**

William Robinson

Councilman

W2

Name (print)

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 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Primack TEAM LLC 871 Coronado Ctr. Ste 100 Henderson, NV	5-9-07	250.00			
Palm Mortuaries 1325 N. MAINE LV NV 89101	5-19-07	2,000.00			
Teamsters Local 14 1250 S. Burnham LV NV 89104	5-25-07	1,000.00			
National Construction 321 Broadway Blvd Reno, NV 89502	5-31-07	1,500.00			
Sandarc NV LLC	12-27-06	10,000.00			
JACK BINION 9901 Covington Cross LV NV 89144	6-5-07	10,000.00			
JACK BINION 9831 Orient Express LV NV 89145	6-5-07	10,000.00			
LV Sabres LLC 9901 Covington Cross LV NV 89144	6-5-07	10,000.00			
SHAWN Kampman 2345 Calico Creek LV NV 89135	6-5-07	10,000.00			
Ghassan Shamoun 4805 Quinlan Ave LV NV 89130	6-14-07	2,000.00			
Meldrum Family TRUST 2825 Hacienda LV NV 89120	6-14-07	1,500.00			
Republic Env. Tech P.O. Box 98508 LV NV 89193	6-23-07	5,000.00			

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CAMPAIGN EXPENSES

Report Period #3

WILLIAM ROBINSON
Name (print)

COUNCILMAN
Office (if applicable)

W 2
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

William Robinson
Name (print)Councilman
Office (if applicable)W 2
District (if applicable)

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 PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Joanna Wesley	G	5-16-07	1,000.00
Turf Sporting	J	5-18-07	2,236.80
KCBP CHRISTIAN BANNER	D	5-18-07	500.00
METHODIST CHURCH	J	5-19-07	5,000.00
Food Gas			
Volunteers	B	5-21-07	200.00
Staff Transport Voters			
Gas	E	5-22-07	200.00
Food Gas			
Volunteers	B	5-25-07	500.00
Food Gas			
Volunteers	B	5-26-07	200.00
Bonus			
Mrs. Moore	J	5-28-07	300.00
Food Gas			
Volunteers	B	5-29-07	200.00
Joanna Wesley	E	5-31-07	5,000.00
Joanna Wesley	H	5-31-07	1,500.00

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CAMPAIGN EXPENSES

Report Period #3

William Robinson

Councilman

W2

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

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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
Gas/Food			
Volunteers	B	6-1-07	500.00
Joanna Wesley	E	6-4-07	1,000.00
Wm. Robinson II	H-G-J	6-4-07	7,500.00
Gas/Food/Voters			
Volunteers	B-E	6-01-07	500.00
NLV Lions Club	H	6-6-07	500.00
Byron Gaynes	H	6-6-07	300.00
Sign Removal	J	6-7-07	500.00
Mailers	A	6-8-07	500.00
Sign Crew Pickup	J	6-11-07	500.00
Gospel Ministry			
Baptist Church	J	6-12-07	500.00
Les Femmes Douze	J	6-12-07	250.00
Nona Johnson	A	6-12-07	400.00

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William Robinson
Name (print)COUNCILMAN
Office (if applicable)W2
District (if applicable)

Expenses in Excess of \$100

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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
Bonus Robbie Freeman	E	6-14-07	500.00
Bonus Judy Dubois	G	6-14-07	2,500.00
Bonus Paladin Advertising	D	6-14-07	5,000.00
Bonus Nona Johnson	E	6-14-07	500.00
Bonus Charles Gallagher	J	6-14-07	500.00
Bonus Sarah Jaffe	J	6-14-07	1,000.00
Bonus William Robinson II	J	6-14-07	500.00
Bonus Southwest Strategies	J	6-14-07	3,500.00
Bonus Marc Newman	J	6-14-07	500.00
Bonus Dwayne Fountain	J	6-14-07	500.00
Bonus Joanna Wesley	J	6-14-07	2,000.00
Bonus William Robinson II	J	6-14-07	4,500.00

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CAMPAIGN EXPENSES

 Report Period # **3**

 Name (print) **William Robinson** Office (if applicable) **Councilman**

 District (if applicable) **W2**

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 PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
<i>Bonus</i>			
Nona Johnson	J	6-14-07	4,500.00
Food / Gas			
Yard Signs Plup	E	6-15-07	300.00
Stamps	A	6-16-07	200.00
Office Supplies	A	6-16-07	103.00
Charlie Robinson	E	6-16-07	200.00
<i>Bonus</i>			
Charlie Robinson	J	6-18-07	500.00
Jessica Pollard	J	6-20-07	500.00
Parsons Peace Academy	J	6-21-07	500.00
James Seastrand Helping Hands	J	6-21-07	300.00
Opportunity Village	J	6-21-07	500.00
Appreciation Luncheon	B	6-24-07	500.00
William Robinson II	E-R	6-25-07	500.00

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William ROBINSON COUNCILMAN

W2

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

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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
Office Supplies	A	6-29-07	200.00
Urban League	J	7-1-07	500.00
MBTH. CHURCH AME (Youth Group)	J	7-1-07	500.00
BAPTIST CHURCH Victory (Youth Group) (Youth Group)	J	7-1-07	500.00
100 Academy School	J	7-1-07	500.00
G N J (Youth Group)	J	7-1-07	500.00
CHRISTIAN BANNER Methodist Church Bonus	J	7-1-07	3,000.00
Tranese Wharton	J	7-6-07	500.00
Gateway to Heaven (Youth Group)	J	7-6-07	500.00
MARY MOORE	J	7-6-07	500.00

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CAMPAIGN EXPENSES

Report Period # 3

William Robinson Councilman
Name (print) Office (if applicable)

W 2

District (if applicable)

Expenses ~~in excess of~~ \$100 or less

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

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