CAMP	AIGN CONTRIBUTIONS AND EXPENSES REPORT		State of Nevada
Name (p	ON SWIRCZER SCHO	1001 100	District (if applicable)
1	Address (include city and zin code)	910011711) E0888	1 (7 NV (7115) 883 - S263 Telephone No.
E-Mail A	CSWIRCZER & PYIZAMI	D. NET	· · · · · · · · · · · · · · · · · · ·
Select A	ppropriate Box(es)	☐IND EXP ☐ NOI	NPROFIT CORP
	☐ LEGAL DEFENSE FUND ☐ AMENDE	LOCAL BAG	and the second s
	Annual Filing - Due January 15, 2010 Period: January 1, 2009 – December 31, 2009		ASON CITY CLEAN
	<b>Report #1 — Due June 1, 2010*</b> Period: Jan. 1, 2010 — May 27, 2010		Time 10:45 Am
×	<b>Report #2 Due — October 26, 2010*</b> Period: May 28, 2010 — Oct. 21, 2010		(( 00125 2010 ))
	Report #3 Due — January 15, 2011*/** Period: Oct. 22, 2010 — Dec. 31, 2010		By Deputy
	Annual Filing – Due January 15, 2011 Period: January 1, 2010 – December 31, 2010		FOR DEFICE DSE ONLY
	hese Reports are filed by incumbents/candidates in th Third Report suffices for 2011 Annual Filing if candidat		os. 1 and 2 Cumulative
	CONTRIBUTIONS SUMMARY		From Beginning of Report Period #1  This Period through End of This Reporting Oc. Period OC
1.	. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)	•	1425 2675
2.	Total Monetary Contributions in the form of loans guaranteed by a thi party. (See page 2 of instruction sheet)	rd -	
3.	. 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	
4.	. Total Amount of Monetary Contributions	Period	00 1 2 00
-	Received (Add Lines 1 through 3) (See page 2 of instruction sheet)	-	1,425 3615
5.	Total Amount of Written Commitments for     Contributions (When commitment is funded, report as     contribution (monetary or in kind))		
6.	(See page 2 of instruction sheet) Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)		
	EXPENSES :	SUMMARY	70
7	. Total Monetary Expenses Paid in Excess of \$100		1300 17534
8	(See page 2 of instruction sheet)  Total Value of In Kind Expenses in Excess	-	1200 day
	of \$100 (See page 3 of instruction sheet)	ATION	
	AFFIRM	ATION .	
l Decla	re Under Penalty of Perjury That the Foregoing is True	and Correct.	
···		1	10/25/10
Signature	4-62	Date	10/03/10
J			

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CAMPAIGN CONTRIBUTIONS		Re	sport Period   # 🌙
KONSWIRCZEK	ScHool	TRUSTEE	1
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 <sup>RD</sup> PARTY IF LOAN GUARANTEED BY 3 <sup>RD</sup> PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
WM CIONNEIL  510 W 471 CANSOCITY NU  ORMSBY COUNTY  EDU. 4350C.  175 FAILURIND  DO A CHUNKS  KINTHINCK  2244 W WHEH SI	6/22/10	13500			
OZMSBY COUNTY EDU. MISSOC 175 FAMOREUDA	19/22/10	1,000			
KILLYTINICK ZZLY W WISH SI	10/14/10	1 200°			
			:		
- 4					
	· · · · · · · · · · · · · · · · · · ·				

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PAGE Q OF 3

CAMPAIGN	<b>EXPENSES</b>
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		м.	ŵ.

Name (print) SWIRCZE

Office (if applicable)

MET

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
COMPUTER AVIISIRY	$\mathcal{D}$	10/3/10	101=5
PIP PRINTING	D	10/4/10	43130
DATA GRAPHICS	$\mathcal{G}$	10/6/10	157 <u>°</u> 8
DATA GRAPHICS	D	10/18/10	52 52
NEVADA APPEAL		10/20/10	9.18 30
NEVHDA APPELLI		10/22/10	331 ne
•			
	·		