Candidate's Name (print) *Office* *District (if applicable)*

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	6,215.15
Expenses related to volunteers	B	258.51
Expenses related to travel	C	7,474.06
Expenses related to advertising	D	14,784.91
Expenses related to paid staff	E	100.00
Expenses related to consultants	F	6,796.72
Expenses related to polling	G	~~0~~
Expenses related to special events	H	2,070.98
Goods and services provided in kind for which money would otherwise have been paid	I	1,086.78
Other miscellaneous expenses	J	16,406.41

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Contributions in excess of $100 or, when added together, in exceed of $100

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check if Loan	Check if In Kind
Household International 2700 Sanders Road Prospect Heights IL 60070	12/22/99	1,000.00		
Sierra Health Services, Inc. P.O. Box 15645 Las Vegas NV 89114-5645	12/26/99	500.00		
R&S Investments, LTD. 1239 N. Boulder Hwy. Suite 900 Henderson NV 89015	12/26/99	500.00		
Cortez Gold Mines HC 66-50 Beowawe NV 89821	1/16/00	500.00		
Southwest Gas Corporation PO Box 98510 Las Vegas NV 89193	1/20/00	500.00		
Venetian Casino Resort, LLC 3355 Las Vegas Blvd. South Las Vegas NV 89109	1/30/00	1,000.00		
Enron Corp. PO Box 1188 Houston TX 77251-1188	2/5/00	500.00		
Health Plan of Nevada, Inc. P O Box 15645 s Vegas NV 891145645	2/10/00	500.00		
Nv Concrete & Aggregates Asn P O Box 34912 Las Vegas NV 89133	2/12/00	500.00		
Barrick Goldstrike Mines PO Box 29 Elko NV 89803	2/22/00	1,000.00		
SBC Communications 2300 W. Sahara Ave., Ste. 600 Las Vegas NV 89102	2/24/00	500.00		
AT&T The Northern Trust Co. Chicago IL 0170	3/7/00	500.00		
Farmers Insurance Group 18444 N. 25th Ave. Phoenix AZ 85023	3/8/00	300.00		
NV Auto Dealers Elec Act Comm P O Box 7320 Reno NV 89510-7320	3/24/00	1,000.00		
Pharmicia & Upjohn Co. 8320-243-74 Kalamazoo MI 49001-0199	3/30/00	500.00		
Sprint PO Box 7977 Shawnee Mission KS 66211	4/4/00	500.00		
MTR Gaming, Inc. O Box 358 State Route 2 hester WV 26034	4/4/00	500.00		

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Contributions in excess of $100 or, when added together, in exceed of $100

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check if Loan	Check if In-Kind
Nevada Mining Association 5250 S. Virginia St., # 220 Reno NV 89502	4/5/00	500.00		
Coast Hotels And Casinos, Inc. 4000 West Flamingo Rd. Las Vegas NV 89103	4/5/00	1,000.00		
Nevada Dental Assn 6889 W Charleston Blvd Ste B Las Vegas NV 89117	4/16/00	1,500.00		
Nev Insurance Individuals PAC PO Box 6 Reno NV 89504	4/21/00	1,000.00		
Philip Morris 915 L St., Ste. 1410 Sacramento CA 95814	4/24/00	500.00		
Las Vegas Chamber of Commerce 3720 Howard Hughes Pkwy Las Vegas NV 89109	4/24/00	1,000.00		
Ruth M Jewson 625 19th St NW Rochester MN 55901	4/24/00	200.00		
RENPAC PO Box 7338 eno NV 89510	5/2/00	1,000.00		
Jackpot Enterprises 1110 Palms Airport Drive Las Vegas NV 89119	5/3/00	500.00		
Mrs. Charles Frias 5010 S. Valley View Blvd Las Vegas NV 89118	5/14/00	500.00		
Donald R. Kemp 2950 Santa Margarita St. Las Vegas NV 89102	5/14/00	125.00		
Station Casinos P.O. box 29525 Las Vegas NV 89126-3525	5/16/00	500.00		
Sierra Pacific Power Company P.O. Box 10100 Reno NV 89520	5/16/00	1,000.00		
Republicans On The Go 3209 Grey Dolphin Dr. Las Vegas NV 89117	5/16/00	500.00		
Howard Hughes Corp. 3800 Howard Hughes Parkway Las Vegas NV 89109	5/20/00	1,000.00		
Deluca Liquor & Wine, Ltd. 25480 W Desert Inn Rd Las Vegas NV 89109	5/22/00	2,000.00		
Randall V. Capurro 08 Bayonne Dr. s Vegas NV 89134	5/24/00	200.00		

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Contributions in excess of $100 or, when added together, in exceed of $100

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check if Loan	Check if In Kind
Robert R.Black, Sr. 911 N. Buffalo Dr. Ste. 201 Las Vegas NV 89128	5/24/00	500.00		
SMANCA of So. NV, Inc. 1550 Western Avenue Las Vegas NV 89102	5/25/00	250.00		
Big Dog's 3025 Sheridan Las Vegas NV 89102	5/28/00	250.00		
Anglogold Employee Committee 5251 DTC Pky Ste 700 Englewood CO 80111	5/28/00	250.00		
Southerb Hospitality 4001 S. Decatur Blvd #37 PMB 428 Las Vegas NV 89103	5/28/00	200.00		
Palm Mortuary 1325 N Main Las Vegas NV 89101	5/31/00	2,000.00		
Newmont Gold Company 1700 Lincoln St Denver CO 80203	6/2/00	500.00		
Park Place Entertainment 3930 Howard Hughes Pkwy as Vegas NV 89109-0943	6/3/00	2,000.00		
ousehold International 2700 Sanders Road Prospect Heights IL 60070	6/3/00	1,000.00		
Glaxo Wellcome 11838 N. 137th Way Scottsdale AZ 85259	6/7/00	250.00		
Chopin S. Kiang 192 Cliff Valley Dr. Las Vegas NV 89113	6/15/00	300.00		
Southwest Gas Corporation P.O. box 98510 Las Vegas NV 89193-8510	6/19/00	250.00		
Manf'd Home Community Owners 4055 S. Spencer St., Ste. 107 Las Vegas NV 89119	6/28/00	250.00		
Associated Builders & Contract 3111 S. Valley View Ste. H-101 Las Vegas NV 89102	6/29/00	500.00		
Nevada Bell 2300 W. Sahara, Ste. 600 Las Vegas NV 89102	7/5/00	500.00		
HI PAC of Southern Nevada 3685 Pecos Mc Leod Las Vegas NV 89121	7/14/00	2,000.00		
Station Casinos O. box 29525 as Vegas NV 89126-3525	7/14/00	1,500.00		

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Contributions in excess of $100 or, when added together, in exceed of $100

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check if Loan	Check if In Kind
Tom Wiesner 3025 Sheridan Las Vegas NV 89102	9/22/99	500.00		
Silver State Disposal Service P.O. Box 98508 Las Vegas NV 89193-8508	10/4/99	500.00		
Circus Circus Enterprises, Inc 2880 Las Vegas Blvd So. Las Vegas NV 89109	10/5/99	1,000.00		
Citizens for Justice, Trust 312 W. Third St. Carson City NV 89703	10/5/99	500.00		
Cortez Gold Mines HC 66-50 Beowawe NV 89821	10/17/99	130.13		
Utility Shareholders Assoc NV 1100 E Williams, Suite 221 Carson City NV 89702	10/22/99	1,000.00		
Howard Hughes Corp. 3800 Howard Hughes Parkway Las Vegas NV 89109	10/23/99	500.00		
Household International 2700 Sanders Road Prospect Heights IL 60070	10/29/99	1,000.00		
Anheuser-Busch Companies 1485 Response Rd., Ste. 108 Sacramento CA 95815	10/29/99	200.00		
Associated Builders & Contract 3111 S. Valley View Ste. H-101 Las Vegas NV 89102	10/30/99	500.00		
SBC Communications 2300 W. Sahara Ave., Ste. 600 Las Vegas NV 89102	11/21/99	500.00		
Glaxo Wellcome 11838 N. 137th Way Scottsdale AZ 85259	11/29/99	200.00		
Sprint PO Box 7977 Shawnee Mission KS 66211	12/8/99	500.00		
BELLAGIO P O BOX 98805 Las Vegas NV 89193-8805	12/15/99	1,000.00		
Anderson Dairy, Inc. P O BOX 560 Las Vegas NV 89128-0560	12/17/99	500.00		
Novartis Pharmaceuticals Corp. 59 Route 10 East Hanover NJ 07936-1080	12/17/99	500.00		
Atlantic Richfield Company P.O. Box 2679 Los Angeles CA 90071	12/20/99	500.00		

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Contributions in excess of $100 or, when added together, in exceed of $100

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check if Loan	Check if In Kind
Anheuser-Busch Companies 1485 Response Rd., Ste. 108 Sacramento CA 95815	7/14/00	250.00		
Farmers Insurance Group 18444 N. 25th Ave. Phoenix AZ 85023	7/20/00	500.00		
Frederick Schlottman 7101 Smoke Ranch Rd Apt # 1084 Las Vegas NV 89128	7/24/00	500.00		
Boyd Gaming Corporation 2950 S. Industrial Rd. Las Vegas NV 89109-1100	7/27/00	1,000.00		
IGT PO Box 10580 Reno NV 89510-0580	7/27/00	1,000.00		
Longs Drug Stores 141 North Civic Center Drive P O Box 5222 Walnut Creek CA 94596	7/29/00	250.00		
CHARLES A. LENZIE 8104 PEBBLESHIRE ST. Las Vegas NV 89117	8/2/00	500.00		
Fred & Yvonne Barber 2913 Mellow Breeze St Las Vegas NV 89117-0666	8/5/00	200.00		
Rummer Kaempfer Bonner Renshaw 300 Howard Hughes Pkwy Las Vegas NV 89109	8/5/00	250.00		
Las Vegas Chamber of Commerce 3720 Howard Hughes Pkwy Las Vegas NV 89109	8/5/00	1,500.00		
Williams Electronics Games,Inc 3401 N California Ave Chicago IL 60618	8/11/00	500.00		
Shuffle Master Inc. 1106 Palms Airport Dr Las Vegas NV 89119-3730	8/11/00	400.00		
ANCHOR GAMING 815 PILOT ROAD SUITE G Las Vegas NV 89119	8/11/00	750.00		
Associated General Contractors 4052 S. Industrial Rd Las Vegas NV 89103	8/11/00	1,000.00		
Nevada Yellow Cab Corp 3950 West Tompkins Ave Las Vegas NV 89103	8/11/00	500.00		
Mikohn Gaming Corporation 1045 Palms Airport Drive Las Vegas NV 89193-8686	8/11/00	400.00		
Venetian Casino Resort, LLC 3355 Las Vegas Blvd. South Las Vegas NV 89109	8/20/00	1,290.00		

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Contributions in excess of $100 or, when added together, in exceed of $100

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check if Loan	Check if in Kind
Cargo PO Box 51660 Sparks NV 89435-1660	8/20/00	1,000.00		
Sprint PO Box 7977 Shawnee Mission KS 66211	8/22/00	2,000.00		
Columbia/HCA PAC 3186 S. Maryland Pkwy Las Vegas NV 89109	8/22/00	500.00		
Nv Assc Conc. Motorcyclists PO Box 26566 Las Vegas NV 89126	8/23/00	125.00		
Associated Builders & Contract 3111 S. Valley View Ste. H-101 Las Vegas NV 89102	8/23/00	350.00		
KSR Advertising 3753 Howard Hughes Pkwy Las Vegas NV 89109-0938	8/23/00	300.00		
KSR Advertising 3753 Howard Hughes Pkwy Las Vegas NV 89109-0938	8/23/00	300.00		
		60,720.13		

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Contributions of $100 or less

Date of Each Contribution	Amount of Each Contribution
3/25/00	38.00
5/14/00	25.00
5/14/00	50.00
5/14/00	25.00
5/14/00	25.00
5/14/00	25.00
5/14/00	25.00
5/14/00	25.00
5/14/00	25.00
5/14/00	50.00
5/14/00	50.00
5/14/00	100.00
5/14/00	25.00
5/14/00	25.00
5/14/00	50.00
5/14/00	25.00
5/14/00	25.00
5/14/00	25.00
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5/14/00	25.00
5/14/00	50.00
5/14/00	50.00
5/14/00	25.00
5/14/00	25.00
5/14/00	100.00
5/14/00	100.00
5/14/00	25.00
5/14/00	25.00
5/14/00	25.00
5/22/00	25.00
5/22/00	25.00
7/27/00	25.00
8/11/00	50.00
8/23/00	11.78
	1,374.78

Barbara Cegavske For Assembly 5

Expenses of $100 or Less

Date	Amount	Category
2/28/99	12.30	A
2/28/99	51.79	A
2/28/99	33.50	A
2/28/99	53.46	A
2/28/99	60.00	A
2/28/99	92.69	A
2/28/99	48.59	A
2/28/99	17.10	A
2/28/99	60.00	A
2/28/99	12.54	A
3/19/99	12.54	A
3/19/99	37.54	A
4/15/99	79.67	A
4/15/99	22.62	A
4/15/99	10.00	A
4/15/99	20.90	A
6/25/99	97.72	A
6/25/99	55.88	A
6/25/99	41.60	A
6/30/99	26.36	A
6/30/99	26.05	A
6/30/99	20.00	A
6/30/99	20.00	A
6/30/99	32.98	A
6/30/99	23.48	A
10/1/99	65.70	A
10/1/99	27.75	A
1/20/00	35.15	A
1/20/00	33.00	A
2/20/00	49.20	A
2/20/00	33.00	A
2/20/00	61.31	A
2/20/00	29.97	A
2/20/00	84.36	A
2/20/00	36.20	A
2/20/00	96.51	A
3/31/00	74.86	A
3/31/00	14.20	A
4/30/00	43.38	A
4/30/00	32.66	A
4/30/00	84.59	A
4/30/00	57.79	A
4/30/00	82.55	A
4/30/00	100.00	A
4/30/00	57.30	A
5/16/00	53.29	A
5/16/00	16.40	A
5/20/00	49.75	A
7/15/00	39.69	A
7/15/00	49.75	A
7/15/00	27.40	A
7/15/00	57.90	A
7/15/00	22.15	A
7/15/00	49.75	A
8/8/00	36.60	A
8/8/00	89.53	A
8/8/00	44.41	A
Total Category	A	2,605.41

Date	Amount	Category
7/15/00	52.98	B
7/15/00	5.79	B
7/15/00	10.48	B
7/15/00	30.89	B
7/15/00	53.66	B
7/15/00	77.54	B
7/15/00	27.17	B
Total Category	B	258.51

Date	Amount	Category
3/19/99	37.43	C
11/3/99	78.18	C
3/22/00	75.56	C
3/31/00	45.61	C
5/16/00	13.00	C
7/15/00	96.76	C
7/15/00	100.00	C
8/8/00	77.82	C
Total Category	C	524.36

Date	Amount	Category
12/31/98	24.65	D
2/28/99	59.00	D
2/28/99	9.10	D
4/15/99	56.57	D
4/15/99	98.40	D
6/25/99	100.00	D
6/25/99	77.22	D
6/25/99	46.20	D
6/30/99	33.00	D
12/3/99	20.90	D
12/3/99	59.90	D
12/3/99	29.82	D
12/3/99	79.20	D
12/31/99	54.95	D
12/31/99	8.60	D
12/31/99	55.20	D
3/17/00	-5.00	D
3/31/00	95.00	D
3/31/00	35.00	D
3/31/00	39.40	D
3/31/00	75.00	D
4/23/00	25.00	D
5/16/00	69.20	D
5/16/00	11.18	D
5/16/00	100.00	D
5/20/00	51.52	D
5/20/00	34.04	D
5/22/00	0.05	D
7/15/00	41.74	D
7/15/00	60.00	D
7/15/00	100.00	D

Campaign Expenses

REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Expenses of $100 or Less

/15/00	6.91	D
8/23/00	23.17	D
8/23/00	22.06	D
8/23/00	8.50	D
Total Category	D	1,605.48

Date	Amount	Category
5/20/00	100.00	E
Total Category	E	100.00

Date	Amount	Category
2/28/99	20.00	H
2/28/99	15.00	H
2/28/99	25.00	H
2/28/99	10.00	H
2/28/99	30.00	H
2/28/99	20.00	H
2/28/99	40.00	H
2/28/99	10.00	H
2/28/99	15.00	H
2/28/99	20.00	H
2/28/99	27.00	H
2/28/99	40.00	H
2/28/99	13.50	H
2/28/99	35.49	H
2/28/99	30.00	H
2/28/99	13.50	H
/28/99	21.95	H
/28/99	22.00	H
2/28/99	35.00	H
2/28/99	14.95	H
2/28/99	20.00	H
2/28/99	25.00	H
2/28/99	20.00	H
2/28/99	20.00	H
3/19/99	20.00	H
4/15/99	5.60	H
4/15/99	20.00	H
4/15/99	10.00	H
4/15/99	50.00	H
4/15/99	16.25	H
4/15/99	19.91	H
4/15/99	22.50	H
6/30/99	45.00	H
6/30/99	10.00	H
6/30/99	50.00	H
6/30/99	80.00	H
6/30/99	14.00	H
6/30/99	15.00	H
9/7/99	30.00	H
9/16/99	20.00	H
10/1/99	20.00	H
10/15/99	100.00	H
/29/00	10.00	H
/30/00	23.58	H
5/20/00	16.78	H
5/20/00	23.97	H
Total Category	H	1,165.98

Date	Amount	Category
8/23/00	11.78	I
Total Category	I	11.78

Date	Amount	Category
12/31/98	100.00	J
12/31/98	100.00	J
2/28/99	37.45	J
2/28/99	80.00	J
2/28/99	100.00	J
2/28/99	50.00	J
2/28/99	15.00	J
2/28/99	28.94	J
2/28/99	25.00	J
2/28/99	85.00	J
3/19/99	58.57	J
3/19/99	12.00	J
3/19/99	80.00	J
3/19/99	15.00	J
3/19/99	60.00	J
3/19/99	63.85	J
3/19/99	25.00	J
4/15/99	53.96	J
4/15/99	85.00	J
4/15/99	60.00	J
4/15/99	60.00	J
4/15/99	17.95	J
4/15/99	50.00	J
4/15/99	30.00	J
4/15/99	23.34	J
4/15/99	15.00	J
4/15/99	15.00	J
4/15/99	30.00	J
6/25/99	30.00	J
6/25/99	20.00	J
6/25/99	25.00	J
6/25/99	29.25	J
6/25/99	26.00	J
6/25/99	7.50	J
6/30/99	25.00	J
10/26/99	26.29	J
12/3/99	59.50	J
12/3/99	44.24	J
12/3/99	73.58	J
12/3/99	38.61	J
12/3/99	50.68	J
12/3/99	25.00	J
12/3/99	25.00	J
12/3/99	100.00	J
12/3/99	30.00	J
12/3/99	15.00	J
12/3/99	16.91	J
12/31/99	53.90	J
12/31/99	11.00	J
12/31/99	25.00	J

Campaign Expenses

REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Expenses of $100 or Less

12/31/99	13.92	J
12/31/99	48.23	J
12/31/99	50.00	J
12/31/99	100.00	J
12/31/99	38.07	J
12/31/99	50.00	J
12/31/99	36.00	J
12/31/99	30.00	J
1/20/00	50.00	J
1/20/00	75.00	J
1/20/00	15.00	J
1/20/00	11.59	J
1/20/00	12.51	J
2/20/00	100.00	J
2/20/00	50.00	J
2/20/00	49.95	J
2/20/00	50.00	J
2/20/00	12.87	J
2/20/00	60.00	J
2/20/00	94.55	J
2/20/00	53.62	J
2/20/00	45.00	J
2/20/00	18.22	J
2/29/00	15.00	J
2/29/00	12.00	J
2/29/00	39.66	J
2/29/00	45.00	J
2/29/00	25.00	J
2/29/00	35.00	J
3/31/00	20.00	J
3/31/00	98.00	J
3/31/00	26.81	J
3/31/00	20.00	J
3/31/00	6.00	J
3/31/00	20.00	J
3/31/00	100.00	J
3/31/00	20.00	J
4/30/00	86.54	J
4/30/00	89.90	J
4/30/00	10.00	J
4/30/00	82.44	J
4/30/00	52.00	J
4/30/00	66.21	J
4/30/00	100.00	J
4/30/00	50.00	J
4/30/00	3.19	J
4/30/00	25.00	J
4/30/00	25.00	J
4/30/00	25.00	J
5/16/00	95.00	J
5/16/00	22.00	J
5/16/00	29.50	J
5/16/00	50.00	J
5/16/00	20.00	J
5/16/00	50.00	J
5/16/00	100.00	J
5/16/00	37.03	J
5/16/00	25.00	J
5/16/00	76.00	J
5/16/00	9.00	J
5/16/00	17.00	J
6/20/00	-10.00	J
6/20/00	0.50	J
6/20/00	-0.09	J
7/15/00	100.00	J
7/15/00	20.00	J
7/15/00	20.00	J
7/15/00	30.00	J
7/15/00	53.00	J
7/15/00	50.00	J
7/15/00	25.00	J
7/15/00	49.95	J
7/15/00	16.65	J
7/15/00	55.00	J
7/15/00	10.00	J
7/15/00	15.00	J
7/15/00	50.00	J
7/15/00	100.00	J
8/8/00	100.00	J
8/8/00	46.03	J
8/8/00	12.69	J
8/8/00	8.57	J
8/8/00	30.00	J
8/8/00	41.89	J
8/8/00	21.46	J
8/8/00	50.00	J
8/8/00	30.00	J
8/23/00	64.35	J
8/23/00	10.00	J
8/23/00	40.00	J
8/23/00	100.00	J
8/23/00	49.75	J
8/23/00	50.00	J
8/23/00	60.75	J
Total Category	J	**6,126.83**

CAMPAIGN EXPENSES REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Expenses in excess of $100

Name and Address of Person, Group or Organization who received the payments for the expenses	Category of Expenses (list code)	Date(s) of each Payment	Amount(s) of each Payment
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	J	7/3/99	177.01
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	J	8/1/99	162.36
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	J	6/7/99	195.19
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	J	5/1/99	166.98
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	J	11/3/99	112.12
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	J	8/31/99	241.72
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	J	12/21/99	102.20
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	A	1/8/00	150.00
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	A	1/2/99	153.03
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	J	3/29/99	131.19
AT&T P.O. Box 78225 Phoenix AZ 85062-8225	J	9/7/99	119.36
Accent Awards	J	7/20/00	203.78
Ann O'Connell 7225 Montecito Circle Las Vegas NV 89120	J	5/24/00	150.00
Ann O'Connell 7225 Montecito Circle Las Vegas NV 89120	J	5/16/00	780.00
Associated Builders & Contract 3111 S Valley View Ste. H101 Las Vegas NV 89102	I	8/23/00	350.00
BARBARA CEGAVSKE 6465 LAREDO ST Las Vegas NV 89146-5272	C	8/24/99	137.81
Bank Card Services PO Box 53137 Phoenix AZ 85072-3137	C	2/28/99	171.97
Bank Card Services PO Box 53137 Phoenix AZ 85072-3137	J	1/24/99	150.00

CAMPAIGN EXPENSES REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Expenses in excess of $100

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Bank Card Services PO Box 53137 Phoenix	AZ	85072-3137	C	5/1/99	302.49
Bank Card Services PO Box 53137 Phoenix	AZ	85072-3137	C	5/25/99	244.90
Bank Card Services PO Box 53137 Phoenix	AZ	85072-3137	C	6/25/99	124.83
Bank Card Services PO Box 53137 Phoenix	AZ	85072-3137	J	8/1/99	217.81
Bank of America PO Box 98600 Las Vegas	NV	89193-8600	C	12/27/99	255.29
Bank of America PO Box 98600 Las Vegas	NV	89193-8600	J	10/23/99	139.42
Bank of America PO Box 98600 Las Vegas	NV	89193-8600	J	3/7/00	264.42
Bank of America PO Box 98600 Las Vegas	NV	89193-8600	C	3/24/00	197.71
Bank of America PO Box 98600 Las Vegas	NV	89193-8600	C	9/12/99	155.83
Best Buy 2050 N Rainbow Blvd Las Vegas	NV	89108	A	4/18/99	231.54
Beveled Edge 3250 N. Tenaya Way #101 Las Vegas	NV	89129	J	2/28/00	257.40
Beveled Edge 3250 N. Tenaya Way #101 Las Vegas	NV	89129	J	5/7/00	324.80
Beveled Edge 3250 N. Tenaya Way #101 Las Vegas	NV	89129	J	7/29/00	128.72
Bonanza High School 6665 Del Rey Ave. Las Vegas	NV	89102	J	1/5/99	500.00
Bonanza High School 6665 Del Rey Ave. Las Vegas	NV	89102	J	3/15/99	250.00
Bonanza High School 6665 Del Rey Ave. Las Vegas	NV	89102	J	4/18/99	250.00
Business Watch Network 4020 Schiff Dr Las Vegas	NV	89103	A	1/31/00	120.00
Carol Van Wagoner R Guild Gray School Las Vegas	NV		A	1/12/99	500.00

CAMPAIGN EXPENSES REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

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Clark County Republican Party 6116 W. Charleston Blvd Las Vegas NV 89102	H	2/2/99	180.00
Clark County Republican Party 6116 W. Charleston Blvd Las Vegas NV 89102	H	6/11/99	125.00
Diners Club PO Box 5064 Denver CO 80217	C	4/24/00	558.16
Diners Club PO Box 5064 Denver CO 80217	J	5/20/00	1,068.79
Diners Club PO Box 5064 Denver CO 80217	C	3/22/00	386.34
Diners Club PO Box 5064 Denver CO 80217	C	2/22/00	430.94
Diners Club PO Box 5064 Denver CO 80217	C	8/22/00	242.75
Diners Club PO Box 5064 Denver CO 80217	C	6/20/00	472.96
Diners Club PO Box 5064 Denver CO 80217	C	7/20/00	378.19
Diners Club PO Box 5064 Denver CO 80217	C	12/23/98	412.95
Diners Club PO Box 5064 Denver CO 80217	C	6/19/99	113.69
Diners Club PO Box 5064 Denver CO 80217	C	5/24/99	240.99
Diners Club PO Box 5064 Denver CO 80217	C	7/22/99	105.41
Diners Club PO Box 5064 Denver CO 80217	C	1/24/99	361.93
Diners Club PO Box 5064 Denver CO 80217	J	1/31/00	291.46
Diners Club PO Box 5064 Denver CO 80217	C	12/27/99	563.10
Diners Club PO Box 5064 Denver CO 80217	C	11/21/99	313.84
Diners Club PO Box 5064 Denver CO 80217	C	8/31/99	648.14

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Barbara Cegavske For Assembly 5

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Name and Address of Person, Group or Organization who received the payment for the expenses			Category of Expenses (list code)	Date(s) of each Payment	Amount(s) of each Payment
Diners Club PO Box 5064 Denver	CO	80217	C	10/1/99	186.64
Dynamic Solutions Las Vegas	NV		F ~~D~~	3/15/00	225.00
Dynamic Solutions Las Vegas	NV		F ~~D~~	7/29/00	300.00
Dynamic Solutions Las Vegas	NV		F ~~D~~	4/1/00	300.00
Dynamic Solutions Las Vegas	NV		F ~~D~~	4/24/00	300.00
Dynamic Solutions Las Vegas	NV		F ~~D~~	5/20/00	300.00
Dynamic Solutions Las Vegas	NV		F ~~D~~	7/2/00	225.00
Family Support Council 1255 Waterloo Ln # A Gardnerville	NV	89410	H	3/19/99	145.00
Flags Unlimited 6120 W Tropicana A16-362 Las Vegas	NV	89103	D	4/4/00	258.96
Flags Unlimited 6120 W Tropicana A16-362 Las Vegas	NV	89103	D	4/24/00	1,306.55
Fox Design & Print 1401 S. Arville #A Las Vegas	NV	89102	D	3/10/00	772.25
Fox Design & Print 1401 S. Arville #A Las Vegas	NV	89102	D	3/22/00	772.25
Frontier Girl Scouts 605 Washington St Reno	NV	89503-4328	H	2/20/99	155.00
Govenor Kenny Guinn 528 S. Decatur Las Vegas	NV	89107	J	8/15/00	124.00
HYATT Qubec	QE		C	12/3/99	614.58
Home Depot 861 S. Rainbow Las Vegas	NV	89107	A	4/24/00	126.60
Image and Design 2300 S. Jones Ste 100b Las Vegas	NV	89146	F	5/24/00	500.00
Image and Design 2300 S. Jones Ste 100b Las Vegas	NV	89146	F ~~D~~	7/6/00	500.00

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Barbara Cegavske For Assembly 5

Expenses in excess of $100

Name and Address of Person, Group or Organization who received the payment for the expenses	Category of Expenses (list code)	Date(s) of each Payment	Amount(s) of each Payment
Image and Design 2300 S. Jones Ste 100b Las Vegas NV 89146	F ~~D~~	4/24/00	1,000.00
Image and Design 2300 S. Jones Ste 100b Las Vegas NV 89146	F ~~D~~	7/29/00	500.00
Image and Design 2300 S. Jones Ste 100b Las Vegas NV 89146	F ~~D~~	10/5/99	500.00
Image and Design 2300 S. Jones Ste 100b Las Vegas NV 89146	F ~~D~~	11/4/99	500.00
Image and Design 2300 S. Jones Ste 100b Las Vegas NV 89146	F ~~D~~	12/9/99	500.00
Image and Design 2300 S. Jones Ste 100b Las Vegas NV 89146	F ~~D~~	3/1/00	500.00
Image and Design 2300 S. Jones Ste 100b Las Vegas NV 89146	F ~~D~~	1/8/00	500.00
Jansen Greetings 15 Anthra Plaza Ctr Shamokin PA 17872	J	11/5/99	271.00
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	D	8/5/00	336.61
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	D	8/8/00	1,881.64
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	D	7/29/00	431.04
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	I	8/23/00	300.00
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	D	8/10/00	1,375.56
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	I	8/23/00	300.00
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	D	12/12/99	1,326.90
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	F	2/16/00	646.72
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	D	6/26/00	343.75
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	A	6/12/00	269.82

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Barbara Cegavske For Assembly 5

Expenses in excess of $100

Name and Address of Person, Group, or Organization who received the payment for the expenses	Category of Expenses (list code)	Date(s) of each Payment	Amount(s) of each Payment
Kohler, Sperberg & Rivera 3753 Howard Hughes Pkwy, 310 Las Vegas NV 89109	D	5/24/00	844.06
Las Vegas Metro Police Dept. Las Vegas NV 89101	J	7/26/00	250.00
Las Vegas Mustangs Midget 4949 N. Rancho Dr. Las Vegas NV 89130	J	12/28/98	500.00
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	A	7/29/00	139.80
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	C	12/28/99	-1,077.19
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	A	1/19/99	134.95
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	A	6/25/99	149.77
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	A	8/1/99	105.19
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	J	2/18/00	103.80
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	D	10/25/99	151.80
Lone Tree Incline Village NV 89450	J	5/3/99	227.91
Mabel Hoggard School 950 N Tonoph Dr. Las Vegas NV 89106	J	12/30/98	250.00
Mastercard Credit Card Center PO Box 64158 Baltimore MD 21264	C	6/23/00	182.41
Nevada Bell P.O. Box 10900 Reno NV 89520-0002	A	8/20/00	109.64
Nevada State Musuem 600 N. Carson St. Carson City NV 89710	J	4/2/99	148.75
Nevada State Musuem 600 N. Carson St. Carson City NV 89710	J	5/3/99	175.00
Nv Assc Conc Motorcyclists P O Box 26566 Las Vegas NV 89126	I	8/23/00	125.00
Passkey Systems 4395 S. Polaris Ave. Las Vegas NV 89103	D	11/29/99	1,126.91

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Name and Address of Person, Group or Organization who received the payment for the expenses	Category of Expenses (list code)	Date(s) of each Payment	Amount(s) of each Payment
Payless Cashways 4330 S. Decatur Blvd Las Vegas NV 89103	A	5/3/00	154.92
Repub Assem Leadership Caucus 7310 W. Smoke Ranch Rd. Ste. R Las Vegas NV 89128	J	2/16/00	210.00
Republican Womens Leadership	H	3/15/00	250.00
Ryan Gallery 2972 S. Rainbow Las Vegas NV 89102	J	12/21/99	105.11
Ryan Gallery 2972 S. Rainbow Las Vegas NV 89102	A	1/16/99	343.10
SEI	A	4/24/00	115.57
SPRINT-CENTEL 330 S. Valley View Blvd. Las Vegas NV 89107	A	3/20/00	229.92
SPRINT-CENTEL 330 S. Valley View Blvd. Las Vegas NV 89107	A	2/18/00	104.85
Show Signs	D	5/10/00	150.00
Show Signs	D	6/20/00	171.75
Soulam Photography Carson City NV	D	3/17/00	139.40
Staoile Productions Las Vegas NV	D	7/21/00	1,290.00
Tahoe Sewer Project	J	1/3/99	500.00
Tim Cegavske 6465 Laredo St. Las Vegas NV 89102-5272	A	3/10/00	118.00
UNLV - Board of Regents Thomas & Mack Center PO Box 450003 Las Vegas NV 89154-0003	J	7/29/00	300.00
US Postal Service 4801 Spring Mt. Rd. Las Vegas NV 89102	A	8/15/00	104.28
Visa	C	8/15/00	125.23
Visa	J	5/20/00	289.30

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Barbara Cegavske For Assembly 5

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Name and Address of Person, Group or Organization Who Received the Payment for the Expense			Category of Expense (listed below)	Date(s) of each Payment	Amount(s) of each Payment
Visa			J	7/19/00	202.79
Walmart 4209 S. Carson St. Carson City	NV	89701	A	5/29/99	128.52
Walmart 4209 S. Carson St. Carson City	NV	89701	A	1/18/99	120.24
Westcare 300 E. Charleston Suite 201 Las Vegas	NV	89104	J	1/16/99	250.00
Wheeler Screen Printing 1188 High School St Gardnerville	NV	89410	J	5/14/99	135.00

Total Expenses over $100 **42,795.17**