CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

GENY DEL ROSARIO — STATE ASSEMBLY — DISTRICT 12

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

Contributions in Excess of $100 or, When Added Together Exceed of $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK ✓ IF LOAN	CHECK ✓ IF IN KIND
CROWN TRAVEL CENTER 1605 E. Charleston Blvd. Ste. D Las Vegas, NV 89104	3/6 12/26 5/1 2/10	$ 1,000.00 150.00 $ 2,000.00 350.00	✓ ✓ ✓ ✓	
NADIA & ROMEO JURANI 1408 Castle Wall St. Las Vegas, NV 89117	3/4	$ 105.00		
WILLIAM LOVELESS 453 Damascus Dr. St. George, UT 84790	4/5	$ 200.00		
LEONARDO P. FRONDARINA P.O BOX 19129 Primm, NV 89019	4/14	$ 1,000.00		
DR. JOEY VILLAFLOR 3650 S. Eastern Ave Ste. 300 Las Vegas, NV 89109	4/17	$ 400.00		
DRA. REINA NORA 2916 Sterling Cove Las Vegas, NV 89128	4/17	$ 200.00		
BICOLANOS OF SO. NV. 3700 Stewart Ave Las Vegas, NV 89110	5/1 7/31	$ 1,700.00 150.00		✓
SERTANT TRAVEL SERVICE 500 Sutter St. Ste. 300 San Francisco, CA 94102	5/12	$ 500.00		
REYNALDO TIBERTI 2575 S. Cimarron Rd. Ste. 104 Las Vegas, NV 89117	5/30	$ 250.00		
THE PLASTER FAMILY TRUST 801 S. Rancho Dr. Ste. E-4 Las Vegas, NV 89106	5/31	$ 250.00		
FELIX & GENY DEL ROSARIO 1928 E. Bonanza Ave Las Vegas, NV 89104	6/2 7/28	$ 3000.00 475.39	✓ ✓	

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CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

GENY DEL ROSARIO — STATE ASSEMBLY — DISTRICT 12

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

Contributions in Excess of $100 or, When Added Together Exceed of $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK ✓ IF LOAN	CHECK ✓ IF IN KIND
ACTIVE REPUBLICAN WOMEN c/o 711 Ranchos Circle Las Vegas, NV 89107	6/8	$ 150.00		
REPUBLICANS ON THE GO 3209 Grey Dolphine Dr. Las Vegas, NV 89117	6/12	$ 1,000.00		
CONSUMER PRESS 3110 Polaris Rd. Ste. 38 Las Vegas, NV 89102	6/14	$ 184.47		✓
COUNTRYWIDE REALTY 1442 E. Charleston Blvd. Las Vegas, NV 89104	6/29	$ 300.00		
FORUM GROUP LTD. 9030 W. Sahara Ave Ste 201 Las Vegas, NV 89117	7/21	$ 200.00		
ASSEMBLYMAN LYNN HETTRICK 1475 Ellenwood Dr. Gardenville, NV 89410	7/21	$ 1,000.00		
DR. ADELAIDA RESUELLO 1300 S. Maryland Pkwy. Las Vegas, NV 89104	7/12	$ 200.00		
LAND BANK REALTY P.O Box 28280 Las Vegas, NV 89126	8/1	$ 300.00		
NV PRIMARY PHYSICIANS 1776 Warm Springs Rd. 106 Las Vegas, NV 89119	8/5	$ 150.00		
LEE & MARTHA JAMES 1720 Plymouth Way Sparks, NV 89431	8/8	$ 150.00		
AURORA WONG 7931 Rio Rico Dr. Las Vegas, NV 89113	8/9	$ 500.00		

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CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

GENY DEL ROSARIO STATE ASSEMBLY DISTRICT 12

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

Contributions in Excess of $100 or, When Added Together Exceed of $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK ✓ IF LOAN	CHECK ✓ IF IN KIND
REPUBLICAN ASSEMBLY	6/21	$4,272.00		✓
FILIPINO AUTO CENTER 320 W. Utah Ave Las Vegas, NV 89102	6/28	$300.00		
NV ASSN. OF CONCERN MOTORIST P.O Box 26566 Las Vegas, NV 89126	8/21	$525.00		✓
ACC - PAC 900 E. Karen Ave. Ste. C-217 Las Vegas, NV 89109	8/23	$300.00		
DR. MANUEL & BELEN GABATO 405 Lacy Cor Las Vegas, NV 89107	7/1	$200.00		
CROWN TRAVEL CENTER 1605 E. Charleston Blvd. Ste-D Las Vegas, NV 89104	12/30/99 to 4/13/2000	$462.40	✓	
FELIX N. DEL ROSARIO 1928 E. Canosa Ave Las Vegas, NV 89104	6/2000 to 8/23/2000	$2,500.00	✓	

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GENY DEL ROSARIO — STATE ASSEMBLY — DISTRICT 12

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

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
3/4	45.00
3/4	40.00
3/4	5.00
3/4	20.00
3/4	5.00
3/4	5.00
3/4	1.00
3/4	5.00
3/4	5.00
3/4	1.00
3/4	1.00
3/4	5.00
3/12	20.00
3/12	20.00
4/7	40.00
4/7	40.00
4/7	40.00
4/7	35.00
3/13	50.00
4/28	100.00
4/30	100.00
5/18	100.00
5/26	50.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
5/31	60.00
6/8	50.00
6/12	50.00
6/19	20.00
6/25	30.00
6/26	100 —
6/26	40 —
6/29	50.00
6/19	100.00
6/29	100.00
8/1	100.00
7/12	100 —
7/4	25.00
7/17	20.00
8/8	25.00
8/23	100.00
8/20	100.00
8/23	100 —
8/23	100 —
8/23	10 —
8/23	30 —

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GENY DEL ROSARIO — STATE ASSEMBLY — DISTRICT 12

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

Expenses in Excess of $100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
PASSKEY SYSTEMS, INC 4395 Polaris Ave. Las Vegas, NV 89102	D	3/6	$300.00
KSR ADVERTISING 3753 Howard Hughes Pkwy. Las Vegas, NV 89109	D	3/6 4/3 5/8	$437.54 437.54 866.66
SPRINT PCS P.O Box 79125 City of Industry, CA 91716	D	3/24 4/18	$139.41 115.71
ROBERT SCHOSER 1149 E. Desert Inn Rd. 235 Las Vegas, NV 89109	F	5/1 6/2	$3,750.00 $3,750.00
ACTIVE REPUBLICAN WOMEN c/o 711 Rancho Circle Las Vegas, NV 89107	D	5/10	$145.00
BUSINESS WATCH NETWORK	D	5/24	$125.00
RGS Action Consulting 1149 E. Desert Inn Rd. 235 Las Vegas, NV 89109	D	6/13	$173.26
CONSUMER PRESS 3110 Polaris Rd. Ste. 38 Las Vegas, NV 89102	D	6/15	$184.47
SHAW SIGNS + GRAPHICS 2550 E. Chandler Ave #39 Las Vegas, NV 89120	D	6/20 7/17	$400.00 $458.00
SHAW SIGNS + GRAPHICS 2550 E. Chandler Ave #39	D	8/3 8/15	$800.00 $916.00
NV UNION NEWS 300 Fremont St. Ste. 100 Las Vegas, NV 89101	D	6/26	$350.00

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GENY DEL ROSARIO STATE ASSEMBLY DISTRICT 12

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

Expenses in Excess of $100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
BOLO ENTERPRISES 4132 S. Rainbow Ste. 210 Las Vegas, NV 89103	D	7/5	$ 952.00
HARBOR FREIGHT TOOLS 4740 S. Decatur Blvd Las Vegas, NV 89118	D	7/12	$ 116.31
THE HOME DEPOT P.O BOX 105980 Atlanta, GA 30353	D	8/28	$ 299.22
REPUBLICAN ASSEMBLY	I	6/21	$ 4,272.00
CONSUMER PRESS 3110 Polaris Rd Ste. 38 Las Vegas, NV 89102	I	6/15	$ 184.47
NV ASSN OF CONCERN MOTORIST P.O. BOX 26566 Las Vegas, NV 89126	I	6/21	$ 525.00
BICOLANOS OF SO. NV 3700 Stewart Ave Las Vegas, NV 89110	I	7/31	$ 150.00
FELIX N. DEL ROSARIO 1928 E. Carson Ave Las Vegas, NV 89104	D I	7/28 8/23	$ 475.39 $ 2,500.00
CROWN TRAVEL CENTER 1605 E. Charleston Blvd-D Las Vegas, NV 89104	D	12/26 2/10 12/30 - 4/13	$ 150.00 $ 350.00 $ 462.40

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CAMPAIGN EXPENSES

REPORT PERIOD Number 1

GENY DEL ROSARIO — STATE ASSEMBLY — DISTRICT 12

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

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
2/25	30.00	A
3/9	35.00	A
3/9	16.00	D
3/22	40.00	D
4/22	35.74	D
5/6	12.16	D
5/9	15.00	D
5/1	13.50	D
5/11	12.16	D
5/15	25.00	D
5/22	81.97	D
5/23	35.80	A
5/23	35.00	D
5/24	20.00	D
5/30	12.00	D
6/1	25.26	D
6/3	73.52	B
6/2	50.00	D
6/7	31.85	D
6/13	66.02	A
6/13	80.02	D
6/14	16.00	D
6/15	20.02	D
6/16	81.87	D
6/16	75.00	J

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
6/16	42.90	D
6/17	22.92	D
6/24	31.00	D
6/25	22.23	B
6/26	49.00	A
7/5	10.00	D
7/8	11.96	D
7/12	83.40	D
7/12	55.00	D
7/27	25.00	D
7/21	82.03	D
7/18	61.99	D
7/28	25.00	D
7/28	52.00	D
8/7	33.52	D
8/7	66.00	A
8/9	16.00	D
8/9	70.00	D
8/14	48.02	D
8/18	82.03	D
8/23	25.74	D
8/25	25.00	D
8/27	16.58	D
Bank Service charges	41.80	I
8/11	62.28	J

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GENY DEL ROSARIO STATE ASSEMBLY DISTRICT 12

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

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	$281.80
Expenses related to volunteers	B	$95.75
Expenses related to travel	C	—
Expenses related to advertising	D	$10,109.68
Expenses related to paid staff	E	—
Expenses related to consultants	F	$7,500
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	$7,673.27
Other miscellaneous expenses	J	$137.28