CAMPAIGN CONTRIBUTIONS **REPORT PERIOD Number 3**

DON GUSTAVSON	ASSEMBLYMAN	32
Candidate's Name (print)	*Office*	*District (if applicable)*

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

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK ✓ IF LOAN	CHECK ✓ IF IN KIND
REPUBLIC DISPOSAL URBAN MAINT. PROCESSING CO. INC P.O. BOX 98508 LAS VEGAS, NV 89193	10.26.00	500.00		
FARMERS INS. GROUP 18444 N. 25TH AVE. PHOENIX, AZ 85023	10.28.00	250.00		
NEVADA MANUFACTURED HOUSING ASSOC. 3160 E. DESERT INN RD. LAS VEGAS, NV 89121	10.28.00	400.00		
HARRAH'S OPERATING CO INC. 1023 CHERRY RD. MEMPHIS, TN 38117	11-2-00	500.00		
COMMITTEE TO ELECT LYNN HETTRICK, ASSEMBLY 1475 GLENWOOD DR. GARDNERVILLE, NV. 89410	11-4-00	2500.00		
GREG BROWER - COMMITTEE TO ELECT 2275 SILVER RIDGE DR. RENO, NV. 89509	11-8-00	250.00		
COMMITTEE TO ELECT BOB BEERS 7310 SMOKE RANCH RD. STE 'R' LAS VEGAS, NV. 89128	11-8-00	2500.00		
COMMITTEE TO ELECT BARBARA CEGAVSKE 6465 LAREDO ST. LAS VEGAS, NV. 89146	11-8.00	500.00		
THE BUILDERS PAC NO NEVADA 1400 WIDEKIND RD RENO, NV. 89511	11-10.00	1000.00		
PHILLIP MORRIS MANAGEMENT CORP 120 PARK AVE. NEW YORK, NY 10017	11-10-00	1000.00		
NEVADA MANUFACTURES ASSOC. 780 PAWNEE ST. CARSON CITY, NV 89705	11-21-00	250.00		

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CAMPAIGN CONTRIBUTIONS **REPORT PERIOD Number 3**

DON GUSTAVSON ASSEMBLYMAN 32

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

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

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK IF LOAN	CHECK IF IN KIND
AT&T 5250 S. VIRGINIA ST. RENO, NV. 89502	12-15-00	300.00		
BP AMOCO P.L.C. 23623 N. SCOTTSDALE RD. #D3272 SCOTTSDALE, AZ 85255	12-27-00	500.00		
U.S. POST OFFICE 2000 VASSAR ST. RENO, NV. 89510	1-3-01	REFUND 263.88		
WALKER INVESTMENT CO 165 W. LIBERTY ST. RENO, NV. 89502	1-4-01	4000.00		

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Don Gustavson	Assemblyman	32
Candidate's Name (print)	*Office*	*District (if applicable)*

Contributions of $100 or less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
10-28-00	100.00
11-4-00	100.00
11-10-00	100.00
10-26-00	IN KIND 50.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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Don Gustavson	Assemblyman	32
Candidate's Name (print)	*Office*	*District (if applicable)*

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	284.53
Expenses related to volunteers	B	120.97
Expenses related to travel	C	175.55
Expenses related to advertising	D	17227.69
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	50.00
Other miscellaneous expenses	J	1000.00

Candidate's Name (print)	Office	District (if applicable)
DON GUSTAVSON	ASSEMBLYMAN	32

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
RENO GAZETTE JOURNAL 955 KUENZLI RENO, NV 89501 AD	D	10-26-00	750.00
NEVADA CONCERNED CITIZENS 6624 CELESTE AVE. LAS VEGAS, NV 89107 MAILING	D	10-26-00	651.52
U.S. POSTMASTER 2000 VASSAR ST. RENO, NV. 89510 MAILINGS	D	10-26-00 10-30-00 10-31-00 11-2-00	66.00 495.85 292.80 1442.50
U.S. POSTMASTER 2000 VASSAR ST RENO, NV. 89510 MAILINGS	D	11-3-00 12-14-00	2105.00 66.00
ART ASSOCIATES 5450 LOUIE LN RENO, NV. 89511 PRINTING MAILINGS	D	10-27-00 11-3-00 11-7-00	3091.26 5649.01 2262.31
OFFICE DEPOT 2990 NORTHTOWNE LN. RENO, NV. 89512	D	11-5-00	200.04
NATIONAL PRINT GROUP P.O. BOX 5968 CHATTANOOGA, TN 37406 BILLBOARD	D	11-20-00	137.98
DON GUSTAVSON 6380 OTTAWA CT. SUN VALLEY, NV 89433 REPAY LOAN	J	11-28-00	1000.00

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Don Gustavson	Assemblyman	32
Candidate's Name (print)	*Office*	*District (if applicable)*

Expenses of $100 or Less

DATE OF EACH EXPENDITURE	AMOUNT OF EACH EXPENDITURE	CATEGORY
10-29-00	17.42	D
11-6-00	17.55	C
11-6.00	30.97	B
11-9-00	20.00	A
11.8-00	50.00	B
11-10-00	40.00	B
11.27.00	79.00	C
12-6-00	66.00	A
12.6-00	20.00	A
12-21-00	24.66	A
12-2-00	46.90	A
11-14.00	5.00	A
12-14.00	5.00	A
1-5-01	20.00	A
1-5-01	76.97	A
1-5-01	79.00	C
10.26.00	IN-KIND 50.00	IN KIND (D)

DATE OF EACH EXPENDITURE	AMOUNT OF EACH EXPENDITURE	CATEGORY

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