KATHY MCCLAIN
ASSEMBLY DIST 15

DATE	AMOUNT	CODE	TYPE	TO:
12/21/98	176.48	A	FAX MACHINE	BEST BUY
01/08/99	2,421.30	D	BIRTHDAY CARDS	TIME PRINTING
01/28/99	128.99	A	OFFICE SUPPLIES	WALMART
02/06/99	170.07	A	PRINTER CARTRIDGES	OFFICE MAX
03/03/99	264.00	D	POSTAGE	US POST OFFICE
03/23/99	229.68	A	POSTAGE - LEGIS	LCB
04/07/99	264.00	D	POSTAGE	US POST OFFICE
04/30/99	495.00	D	POSTAGE	US POST OFFICE
05/03/99	267.46	A	LETTERHEAD/ENVELOPES	LCB
05/06/99	444.95	A	POSTAGE - LEGIS	LCB
06/17/99	207.73	A	OFFICE SUPPLIES - EQUIP	HOME DEPOT
07/07/99	2,437.80	D	BIRTHDAY CARDS	TIME PRINTING
07/13/99	127.39	A	OFFICE SUPPLIES - EQUIP	HOME DEPOT
07/15/99	116.49	D	POSTAGE	US POST OFFICE
08/13/99	540.30	A	CAMPAIGN LETTERHEAD	TIME PRINTING
08/13/99	127.78	D	POSTAGE	US POST OFFICE
08/29/99	264.00	D	POSTAGE	US POST OFFICE
09/09/99	120.03	D	POSTAGE	US POST OFFICE
09/20/99	265.00	C	CONFERENCE REGISTRATION	CAMPAIGNS & ELECTIONS
10/08/99	1,413.81	D	NEWSLETTER #1	TIME PRINTING
10/08/99	111.26	D	POSTAGE	US POST OFFICE
10/14/99	1,596.36	I	POSTAGE & HANDLING	RICH PERKINS - IN KIND
11/05/99	109.74	D	POSTAGE	US POST OFFICE
12/02/99	1,219.43	D	HOLIDAY GREETING CARDS	TIME PRINTING
12/10/99	117.55	D	POSTAGE	US POST OFFICE
12/17/99	1,650.85	D	POSTAGE & HANDLING	PASSKEY SYSTEMS
01/10/00	196.23	D	POSTAGE	US POST OFFICE
01/18/00	1,220.76	D	NEWSLETTER #2	TIME PRINTING
01/19/00	1,707.35	D	POSTAGE & HANDLING	PASSKEY SYSTEMS
01/22/00	573.76	A	PRINTER	OFFICE MAX
01/22/00	132.00	D	POSTAGE STAMPS	LUCKY'S
02/02/00	3,529.17	D	BIRTHDAY CARDS	TIME PRINTING
02/06/00	287.07	A	OFFICE FURNITURE	OFFICE MAX
02/11/00	139.50	D	POSTAGE	US POST OFFICE
03/10/00	154.24	D	POSTAGE	US POST OFFICE
03/17/00	1,285.39	D	INVITATIONS/ENVELOPES	PALADIN ADVERTISING
03/17/00	1,000.00	F	MONTHLY RETAINER	PALADIN ADVERTISING
03/29/00	313.45	I	FUND RAISER	DIAMOND RESORTS
03/30/00	1,200.00	J	CAUCUS DUES	ASSEMBLY DEM CAUCUS
04/12/00	150.10	D	POSTAGE	US POST OFFICE
04/14/00	1,143.54	D	NEWSLETTER #3	TIME PRINTING
04/17/00	1,755.85	D	POSTAGE & HANDLING	PASSKEY SYSTEMS
04/19/00	639.13	D	POSTAGE & HANDLING	PALADIN ADVERTISING

KATHY MCCLAIN
ASSEMBLY DIST 15

DATE	AMOUNT	CODE	TYPE	TO:
04/19/00	1,000.00	F	MONTHLY RETAINER	PALADIN ADVERTISING
04/25/00	200.00	J	DONATION	KRISTEN HANSEN
04/25/00	200.00	J	DONATION	VALLEY HIGH SCHOOL
05/11/00	138.57	D	POSTAGE	US POST OFFICE
05/12/00	1,800.00	D	ROAD SIGNS	PALADIN ADVERTISING
05/12/00	250.00	D	ADVERTISING	STATE CONVENTION
05/12/00	630.00	E	SIGN INSTALLATION	PALADIN ADVERTISING
05/12/00	1,000.00	F	MONTHLY RETAINER	PALADIN ADVERTISING
05/18/00	112.61	D	STAKES FOR YARD SIGNS	STEEL ENGINEERS
06/01/00	115.27	D	YARD SIGN HARDWARE	PALADIN ADVERTISING
06/01/00	1,458.60	D	CAMPAIGN MATERIALS	PALADIN ADVERTISING
06/01/00	1,714.19	D	YARD SIGNS	PALADIN ADVERTISING
06/04/00	1,000.00	F	MONTHLY RETAINER	PALADIN ADVERTISING
06/05/00	434.27	A	OFFICE SUPPLIES	BEST BUY
06/06/00	278.58	E	COMPUTER FILES	SEIZE THE DAY
06/09/00	148.80	D	POSTAGE	US POST OFFICE
06/10/00	225.00	H	FOOD - PICNIC	ALBERTSONS
06/18/00	960.22	D	T-SHIRTS, PENS, VISORS	EAGLE PROMOTIONS
07/07/00	171.31	D	POSTAGE	US POST OFFICE
07/07/00	1,000.00	F	MONTHLY RETAINER	PALADIN ADVERTISING
07/07/00	820.92	H	INVITATIONS - PICNIC	PALADIN ADVERTISING
07/15/00	800.00	E	GRASSROOTS ASSISTANT	KRIS MAKOWSKY
07/21/00	210.25	A	VOTER LIST - CD	ELECTION DEPARTMENT
08/06/00	2,749.94	D	MAILER & ADVERTISING	PALADIN ADVERTISING
08/06/00	1,000.00	F	MONTHLY RETAINER	PALADIN ADVERTISING
08/07/00	131.50	D	POSTAGE	US POST OFFICE
08/12/00	6,000.00	I	TELEPHONE POLL	DEMOCRATIC CAUCUS - IN KIND
08/20/00	1,694.64	D	POSTAGE & HANDLING	PALADIN ADVERTISING
08/20/00	1,000.00	E	GRASSROOTS ASSISTANT	KRIS MAKOWSKY
08/20/00	3,000.00	G	TELEPHONE POLL	CAUCUS
08/23/00	1,194.40	D	ADVERTISING & TOWN HALL P&H	PALADIN ADVERTISING
08/23/00	547.21	D	PRINTING	TIME PRINTING
08/23/00	496.50	I	WALKERS/PHONES	NSEA
	63,197.77			

Report: page 10 of 12

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Kathy McClain — Candidate's Name (print)

State Assembly — Office

Clark 15 — District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
See Attached		

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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PAGE _____ OF ____

DATE	AMOUNT	CODE
Expenditures - $100 or Less		
02/02/00	3.70	I
01/02/00	3.74	I
03/02/00	4.17	I
08/01/00	4.95	I
05/04/00	5.23	I
06/05/00	5.61	I
04/07/00	6.15	I
07/07/00	6.46	I
02/06/00	6.60	D
03/31/00	6.60	D
04/16/00	6.60	D
05/30/00	6.60	D
05/17/00	7.50	J
03/01/00	10.00	J
01/06/00	10.66	I
07/30/99	11.50	A
05/08/00	11.74	I
03/02/00	13.20	D
06/09/00	13.91	A
06/04/00	17.87	A
06/09/99	18.93	D
07/06/99	18.93	I
03/13/00	20.00	J
06/10/00	20.00	B
04/20/00	25.00	J
08/06/00	25.00	E
08/28/99	26.57	A
06/09/00	27.92	B
07/31/00	30.00	A
06/09/00	32.07	B
07/23/00	33.01	D
05/04/00	33.38	H
08/20/99	34.16	I
04/24/00	35.00	J
08/23/00	35.00	J
03/31/00	37.50	J
12/22/99	39.60	D
08/22/99	40.17	A
02/02/00	44.56	I
02/06/00	45.66	A

KATHY MCCLAIN
ASSEMBLY DIST 15

03/10/00	50.00	J
04/14/00	50.00	D
04/17/00	50.00	D
04/27/00	50.00	J
08/20/00	50.00	J
06/19/99	50.75	A
10/27/99	51.21	D
01/08/99	52.37	A
07/29/00	52.84	D
07/23/00	53.62	A
06/10/00	54.00	H
06/15/00	66.00	D
04/08/00	75.00	D
02/04/00	79.29	A
02/11/00	82.99	I
08/15/99	89.97	A
01/08/99	90.75	A
02/06/00	96.49	A
08/20/99	99.00	D
06/03/99	100.00	D
12/02/99	100.00	J
03/30/00	100.00	I
04/08/00	100.00	J
05/01/00	100.00	J
07/10/00	100.00	D
08/20/00	100.00	J
08/23/00	100.00	J