BOB PRICE — *Candidate's Name (print)*

ASSEMBLY — *Office*

17 — *District (if applicable)*

Expenses of $100 or Less

DATE OF EACH EXPENDITURE	AMOUNT OF EACH EXPENDITURE	CATEGORY OF EXPENDITURE
10-30-00	100.00	A
11-1-00	50.00	A
11-2-00	45.00	H
11-4-00	100.00	H
11-10-00	17.24	I
11-13-00	100.00	C
11-13-00	80.00	H
11-15-00	100.00	H
1-1-01	78.38	A
1-1-01	27.43	I
1-3-01	20.25	I
1-5-01	31.63	I
	749.93	

DATE OF EACH EXPENDITURE	AMOUNT OF EACH EXPENDITURE	CATEGORY OF EXPENDITURE

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BOB PRICE — ASSEMBLY — 17

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
PASKEY SYSTEMS 3395 POLARIS AV L.V. NV 89103	D	11-2-00 10-26-00	5016.45 3015.55
EXTRA SPACE 2824 EVANS NLV NV 89030	J	11-3-00 11-30-00 12-25-00 1-12-00	768.00 (768.00) 768.00 634.00 634.00
AVIS RENT A CAR	C	11-18-00	140.00
DARRELL RUDOLPH	B	11-11-00	300.00
AMERICAN EXPRESS	I	11-13-00 1-1-01	1000.00
TEXACO	C	11-28-00	268.00
TIME PRINTING	D	10-26-00	3213.59

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REPORT PERIOD Number 3

CAMPAIGN CONTRIBUTIONS

BOB PRICE
Candidate's Name (print)

ASSEMBLY
Office

17
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
BP AMOCO 23623 N Scottsdale rd. # D3272 Scottsdale, Az 85255	12-11-00	350.00		
ARCO PRODUCTS 333 South Hope St Rm 1226 Los Angeles CAl 90071	12-7-00	350.00		
NEVADA MANUFACTURERS ASSO	11-13-00	250.00		
NEVADA MANUFACTURED HOUSING ASSO 3160 E DESERT INN RD 3-165 LAS VEGAS NV 89121	10-29-00	400.00		
ENET BOX 809074 DALLAS TX 75308-9074	11-02-00	500.00		
HANSEN CAMPAIGN PMB 141 9030 W SAHARA AVE LAS VEGAS NV 89117-5744	12-26-00	200.00		
NASH SENA 114 VICTORY RD HENDERSON NV 89015	11-2-00	150.00		
PERKINS CAMPAIGN 408 Glasgow St HENDERSON NV	1[illegible]-5-01	1000.00		

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BOB PRICE | ASSEMBLY | 17

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

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	228.38
Expenses related to volunteers	B	300.00
Expenses related to travel	C	408.00
Expenses related to advertising	D	11,245.59
Expenses related to paid staff	E	0
Expenses related to consultants	F	0
Expenses related to polling	G	0
Expenses related to special events	H	$ 325.00
Goods and services provided in kind for which money would otherwise have been paid	I	$ 59.00
Other miscellaneous expenses	J	$ 96.80