Kathy VonTobel State Assembly 20

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
Robert Mc Beath 5701 W Char Su 201 LV NV 89146	11/5/00	200.00		
Station Casinos PO Box 29525 LV NV 89126	10/31/00 11/5/00	59.00 500.00		✓
Del Webb 11500 S Eastern Hend NV 89052	11/5/00	500.00		
NV Manufactured Housing 1762 Belmont Ave Carson City NV 89706	11/5/00	400.00		
Philip Morris 915 L St. Su 1410 Sacramento, CA 95814	11/5/00	500.00		
Med-Pac 2590 E Russell Rd LV NV 89120	11/12/00	250.00		
NV Emergency Phy PAC	11/12/00	100.00		
SBC Comm 2300 W Sahara Blvd Su 600 LV NV 89102	11/24/00	500.00		
Union Pac R.R. 1416 Dodge St Rm 830 Omaha, NE 68179	11/24/00	500.00		
Farmers Employee PAC 18444 N 25 Ave Phoenix, AZ 85023	12/19/00	250.00 250.00		
Arco 333 So. Hope St LA CA 90071	12/30/00	500.00		

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

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	1791.01
Expenses related to volunteers	B	132.87
Expenses related to travel	C	1298.02
Expenses related to advertising	D	800.07
Expenses related to paid staff	E	3500.00
Expenses related to consultants	F	-0-
Expenses related to polling	G	-0-
Expenses related to special events	H	-0-
Goods and services provided in kind for which money would otherwise have been paid	I	59.00
Other miscellaneous expenses	J	1000.00

Kathy VonTobel State Assembly 20

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
Sonya Von Tobel 7361 Woodstone Ct LV NV 89129	E	11/5, 12/1, 1/2	500.00, 500.00 500.00
Gary Del Rosario	J	10/26/00	500.00
Mike Davis	J	10/29/00	500.00
Jim Martin 6655 Bermuda Rd LV NV 89119	E	11/1/00	2000.00
KSR Adv. 3753 Howard Hughes Pkwy LV NV 89109	D	10/28/00	92.08
Office Max 4995 S. Eastern LV NV 89119	A	10/27/00	1402.00
Bas - Travel Reimburse self	C	10/26 - 1/5/01	1298.02
MCI Long Dist PO Box 4600 Iowa City, IA 52244	A	12/1 12/28	22.22 27.78
Sprint PO Box 7716 London, KY 40742	A	11/12 12/13	67.00 65.98
Verizon Wireless	A	11/24 12/28	58.02 58.01
Jared Von Tobel 7361 Woodstone Ct LV NV 89129	D	11/12/00	600.00

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

Expenses of $100 or Less

DATE OF EACH EXPENDITURE	AMOUNT OF EACH EXPENDITURE	CATEGORY
12/19/00	90.00	A
10/26/00	16.18	B
10/26/00	26.53	B
10/26/00	48.31	B
10/26/00	41.85	B
10/26/00	34.43	D
10/27/00	10.33	D
10/27/00	12.31	D
10/28/00	50.92	D
Total	330.86	

DATE OF EACH EXPENDITURE	AMOUNT OF EACH EXPENDITURE	CATEGORY

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