CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Tom Welsh — Assembly — 20

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

Thomas Welsh

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
5/18/00	13.62	Breakfast Dem Party
5/24/00	3.25	Breakfast
6/6/00	6.68	Postage
6/7/00	6.68	Postage
6/8/00	2.77	Envelopes
6/9/00	33.00	Postage
6/9/00	2273.70	Printing
6/14/00	56.24	Rebate
6/14/00	22.81	Signs
6/28/00	19.95	Rebate
6/30/00	10.00	Signs
7/9/00	10.00	Fuel
7/10/00	7.72	Badges
7/12/00	10.00	Fuel
7/12/00	25.00	Citizen Henderson
7/14/00	10.00	Fuel
7/14/00	4.55	Ice/Walking
7/14/00	8.58	Print
7/18/00	10.00	Fuel
7/18/00	5.00	Fuel
7/18/00	32.17	Printing
7/19/00	10.00	Fuel
7/19/00	24.00	Meet Lunch
7/21/00	10.00	Fuel

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
7/23/00	6.92	Envelopes
7/24/00	33.00	Postage
7/25/00	33.00	Postage
7/25/00	9.97	Rebate
7/25/00	61.78	Badges
7/25/00	105.16	Printing
7/25/00	6.92	Envelopes
7/27/00	33.00	Postage
7/29/00	7.46	Ice/Walking
7/31/00	35.98	Postage
8/1/00	172.83	Printing
8/1/00	33.00	Postage
8/1/00	5.00	Fuel
8/3/00	5.30	Ice/Walking
8/3/00	4.70	Water/Walking
8/7/00	19.30	Printing
8/5/00	10.00	Fuel
8/7/00	1.07	Envelopes
8/9/00	50.00	Printing
8/12/00	3.66	Walking
8/13/00	2.12	Envelopes
8/14/00	3.92	Ice/Walking
8/14/00	66.00	Postage
8/14/00	2.24	Walking

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

Thomas Welsh

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
8/15/00	3.92	Ice/Walking
8/17/00	18.72	Candidates Day (cookies)
8/18/00	50.00	Advertising
8/24/00	.38	Copies
8/24/00	25.00	Luncheon
8/26/00	20.00	Fuel
8/26/00	20.00	Fuel
8/26/00	35.00	Notes Dinner
6/6	25.50	Photo

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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Thomas Dean Welsh Assembly 20

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

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	303.77
Expenses related to volunteers	B	35.75
Expenses related to travel	C	120.00
Expenses related to advertising	D	2944.37
Expenses related to paid staff	E	
Expenses related to consultants	F	13.62
Expenses related to polling	G	
Expenses related to special events	H	84.00
Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses	J	125.00

Thomas Dean Welsh — 20

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
Loan to Self	6/8/00	4,000.00	✓	
Clark County Education	7/12/00	5,000.00		
NV State Education	7/20/00	2,000.00		
	8/ /00	604.00		✓

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Thomas D. Welsh — Candidate's Name (print)
Assembly — Office
20 — District (if applicable)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
8/14	100.00
5/3	100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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