CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

**Republican Assembly Caucus**

## Contributions of $100 or less

| Date of Each Contribution | Amount of Each Contribution |
|---|---|
| 9/29/99 | 50.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 50.00 |
| 9/30/99 | 50.00 |
| 9/30/99 | 50.00 |
| 9/30/99 | 50.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 50.00 |
| 9/30/99 | 75.00 |
| 9/30/99 | 50.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 50.00 |
| 9/30/99 | 50.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 25.00 |
| 9/30/99 | 50.00 |
| 10/18/99 | 25.00 |
| 2/11/00 | 60.00 |
| 2/11/00 | 60.00 |
| 2/11/00 | 55.00 |
| 2/14/00 | 55.00 |
| 2/14/00 | 50.00 |
| 3/10/00 | 13.00 |
| | **1,293.00** |

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

**Republican Assembly Caucus**

Contributions in excess of $100 or, when added together, in exceed of $100

| Contributor's Name and Address | Date of Each Contribution | Amount of Each Contribution | Check if Loan | Check if In Kind |
|---|---|---|---|---|
| NOVARTIS PHARMACEUTICALS CORP.<br>59 ROUTE 10<br>East Hanover NJ 07936-1080 | 9/29/99 | 500.00 | | |
| Comm. to Elect Lynn Hettrick<br>1475 Glenwood Dr.<br>Gardnerville NV 89410 | 9/29/99 | 1,000.00 | | |
| Lionel Sawyer & Collins<br>300 S. Fourth Street<br>Las Vegas NV 89101 | 9/29/99 | 300.00 | | |
| Tom Wiesner<br>3025 Sheridan<br>Las Vegas NV 89102 | 9/29/99 | 300.00 | | |
| Samuel P & Mary-Ellen McMullen<br>4215 Longknife Rd<br>Reno NV 89509 | 9/30/99 | 300.00 | | |
| Boyd Gaming Corporation<br>2950 S. Industrial Rd.<br>Las Vegas NV 89109-1100 | 9/30/99 | 300.00 | | |
| Nevada Mining Association<br>5250 S. Virginia St., # 220<br>Reno NV 89502 | 9/30/99 | 300.00 | | |
| Barbara I, Inc.<br>dba Insurance Soulutions P O Box 80987<br>Las Vegas NV 89180 | 9/30/99 | 300.00 | | |
| ARGO<br>PO Box 51660<br>Sparks NV 89435-1660 | 9/30/99 | 600.00 | | |
| Fred Gibson, JR<br>3204 Plaza De Rafael<br>Las Vegas NV 89102 | 9/30/99 | 600.00 | | |
| Manufactured Home Community<br>Owners P.A.C. 4055 S Spencer St #1(<br>Las Vegas NV 89119 | 9/30/99 | 300.00 | | |
| Sierra Pacific Power Company<br>P.O. Box 10100<br>Reno NV 89520 | 9/30/99 | 3,000.00 | | |
| Legislative Strategies, Inc.<br>50 W. Liberty St., # 1100<br>Reno NV 89501 | 9/30/99 | 4,000.00 | | |
| Associated Credit Bureaus, Inc<br>1090 vermont Ave, N.W. Suite 200<br>Washington DC 20005-4905 | 9/30/99 | 300.00 | | |
| MGM Grand, Inc.<br>3799 Las Vegas Blvd., So.<br>Las Vegas NV 89109 | 9/30/99 | 3,000.00 | | |
| Blue Cross Blue Shield of Nv. | 9/30/99 | 300.00 | | |
| University of Nevada, Reno<br>University and Community College System Of Ne<br>Reno NV | 9/30/99 | 300.00 | | |

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

**Republican Assembly Caucus**

Contributions in excess of $100 or, when added together, in exceed of $100

| Contributor's Name and Address | Date of Each Contribution | Amount of Each Contribution | Check if Loan | Check if In Kind |
|---|---|---|---|---|
| American Nevada Corporation<br>901 N. Green Valley Pkwy. #200<br>Henderson NV 89014 | 9/30/99 | 1,000.00 | | |
| Krestine Corbin<br>P O 435<br>Reno NV 89504 | 9/30/99 | 300.00 | | |
| G.C. Wallace, Inc..<br>1555 S. Rainbow Blvd.<br>Las Vegas NV 89102 | 9/30/99 | 300.00 | | |
| Santa Fe Hotel, Inc. | 9/30/99 | 600.00 | | |
| Utility Shrhldrs Assoc. of NV<br>P.O. Box 1823<br>Carson City NV 89702 | 9/30/99 | 300.00 | | |
| Peace Officers' Association<br>of Nevada/PORAN PAC P O Box 40415<br>Reno NV 89504-0415 | 9/30/99 | 600.00 | | |
| Pentacore Engineering, Inc.<br>6763 W Charleston Blvd<br>Las Vegas NV 89146 | 9/30/99 | 300.00 | | |
| I.R. Ashleman, II<br>1661 E Flamingo Ste 5A<br>Las Vegas NV 89119 | 9/30/99 | 300.00 | | |
| & R Advertising<br>PO Box 80130<br>Las Vegas NV 89180 | 9/30/99 | 3,000.00 | | |
| Associated Builders & Contract<br>3111 S. Valley View Ste. H-101<br>Las Vegas NV 89102 | 9/30/99 | 900.00 | | |
| Sierra Health Services, Inc.<br>P.O. Box 15645<br>Las Vegas NV 89114-5645 | 9/30/99 | 1,200.00 | | |
| Republic Silver State Disposal<br>P.O. Box 98508<br>Las Vegas NV 89193-8508 | 9/30/99 | 1,500.00 | | |
| Nevada Medical PAC<br>3660 Baker Lande<br>Reno NV 89509 | 9/30/99 | 300.00 | | |
| Nevada Optometric PAC<br>1575 DeLucchi Lane, Ste. 209<br>Reno NV 89502 | 9/30/99 | 600.00 | | |
| Jim Marsh<br>PO Box 42156<br>Las Vegas NV 89104 | 9/30/99 | 300.00 | | |
| Nevada Dental Association<br>6889 W. Charleston Blvd., # B<br>Las Vegas NV 89117 | 9/30/99 | 300.00 | | |
| Sunrise Hospital and Med Centr<br>3186 S. Maryland Pkwy.<br>s Vegas NV 89109 | 9/30/99 | 900.00 | | |

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

**Republican Assembly Caucus**

## Contributions in excess of $100 or, when added together, in exceed of $100

| Contributor's Name and Address | Date of Each Contribution | Amount of Each Contribution | Check if Loan | Check if In Kind |
|---|---|---|---|---|
| HI PAC of Southern Nevada<br>3685 Pecos Mc Leod<br>Las Vegas NV 89121 | 9/30/99 | 300.00 | | |
| Elizabeth & Kawana Pohe<br>1801 Royal Birkdale Dr<br>Boulder City NV 89005 | 9/30/99 | 300.00 | | |
| SMACNA of Southern NV<br>1550 Western Ave<br>Las Vegas NV 89102 | 9/30/99 | 300.00 | | |
| Ceasars Palace<br>3570 Las Vegas Blvd. South<br>Las Vegas NV 89109 | 9/30/99 | 3,000.00 | | |
| Riviera Hotel & Casino<br>2901 S. Las Vegas Blvd.<br>Las Vegas NV 89109 | 9/30/99 | 600.00 | | |
| Nevada State Education Assn<br>Together In Politics 1890 Donald Street<br>Reno NV 89502 | 9/30/99 | 3,000.00 | | |
| Clark Count Classroom Teachers<br>Association 2950 E Rochelle Ave<br>Las Vegas NV 89121 | 9/30/99 | 3,000.00 | | |
| Rick C Bennett<br>1824 Misty Glade Dr.<br>as Vegas NV 89119 | 9/30/99 | 150.00 | | |
| Retired Public Employees of NV<br>PO Box 2211<br>Carson City NV 89702 | 9/30/99 | 300.00 | | |
| Venetian Casino Resort<br>3355 Las Vegas Blvd. So.<br>Las Vegas NV 89109 | 9/30/99 | 1,000.00 | | |
| Randall V. Capurro<br>1708 Bayonne Dr.<br>Las Vegas NV 89134 | 9/30/99 | 300.00 | | |
| Las Vegas Chamber of Commerce<br>3720 Howard Hughes Pkwy<br>Las Vegas NV 89109 | 10/5/99 | 3,000.00 | | |
| PHARMACIA & UPJOHN CO.<br>7517 EAST WINDLAWN WAY<br>Parker CO 80134 | 10/12/99 | 250.00 | | |
| Enron Corp.<br>PO Box 1188<br>Houston TX 77251-1188 | 10/14/99 | 300.00 | | |
| I.M.P.A.C.T.<br>305 N. Carson Ste., Ste. 203<br>Carson City NV 89701 | 10/18/99 | 1,000.00 | | |
| Republic Silver State Disposal<br>P.O. Box 98508<br>Las Vegas NV 89193-8508 | 10/18/99 | 1,500.00 | | |
| NATIONAL UNION FIRE INSURANCE<br>TTSBURG | 10/18/99 | 600.00 | | |

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

**Republican Assembly Caucus**

## Contributions in excess of $100 or, when added together, in exceed of $100

| Contributor's Name and Address | Date of Each Contribution | Amount of Each Contribution | Check if Loan | Check if In Kind |
|---|---|---|---|---|
| Household International<br>2700 Sanders Road<br>Prospect Heights IL 60070 | 10/18/99 | 2,000.00 | | |
| GEORGIA-PACIFIC SHARED SERVICE<br>CORPORATION 7016 A C SKINNER<br>Jacksonville FL 32256 | 10/18/99 | 300.00 | | |
| Sprint<br>P.O. Box 7977<br>Overland Park KS 33211 | 10/18/99 | 3,000.00 | | |
| Atlantic Richfield<br>515 S. Flower St.<br>Los Angeles CA 90071 | 10/22/99 | 3,000.00 | | |
| Sprint<br>P.O. Box 7977<br>Overland Park KS 33211 | 10/27/99 | 3,000.00 | | |
| The Howard Hughes Corporation<br>3800 Howard Highes Parkway<br>Las Vegas NV 89109 | 10/27/99 | 500.00 | | |
| Brown & Williamson Tobacco Crp<br>1500 Brown & Williamson Tower P O Box 35090<br>Louisville KY 40232-5090 | 11/3/99 | 2,000.00 | | |
| Fishbowl Proceeds<br>from Fundraiser | 11/22/99 | 455.00 | | |
| BRISTOL-MYERS SQUIBB CO.<br>PO BOX 4500<br>Princeton NJ 08543-4500 | 11/22/99 | 300.00 | | |
| R J RENOLDS TOBACCO COMPANY<br>P O BOX 2955<br>Winston Salem NC 27102 | 12/20/99 | 2,000.00 | | |
| Dawn Gibbons For State Assem.<br>2535 Kinney Ln<br>Reno NV 89511 | 2/2/00 | 1,750.00 | | |
| Cortez Gold Mines<br>HC 66-50<br>Beowawe NV 89821 | 2/2/00 | 5,000.00 | | |
| Sierra Health Services, Inc.<br>P.O. Box 15645<br>Las Vegas NV 89114-5645 | 2/11/00 | 1,750.00 | | |
| Design Demensions<br>Mary E Whipsell Murray 1982 N Rainbow Blv<br>Las Vegas NV 89108-2797 | 2/11/00 | 175.00 | | |
| Barrick Goldstrike Mines<br>PO Box 29<br>Elko NV 89803 | 2/11/00 | 3,000.00 | | |
| MGM Grand, Inc.<br>3799 Las Vegas Blvd., So.<br>Las Vegas NV 89109 | 2/11/00 | 1,750.00 | | |
| John C. Carpenter<br>mpaign Fund P O Box 190<br>ko NV 89803 | 2/11/00 | 1,750.00 | | |

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

**Republican Assembly Caucus**

# Contributions in excess of $100 or, when added together, in exceed of $100

| Contributor's Name and Address | Date of Each Contribution | Amount of Each Contribution | Check if Loan | Check if In Kind |
|---|---|---|---|---|
| Mandalay Resort Group<br>Las Vegas NV 89109 | 2/11/00 | 15,000.00 | | |
| Nevada State Cable<br>Telecommunications Assoc. P O Box 1802<br>Carson City NV 89702 | 2/11/00 | 175.00 | | |
| Southwest Gas Corporation<br>P.O. box 98510<br>Las Vegas NV 89193-8510 | 2/11/00 | 350.00 | | |
| Las Vegas Chamber of Commerce<br>3720 Howard Hughes Pkwy<br>Las Vegas NV 89109 | 2/11/00 | 1,050.00 | | |
| Southwest Gas Corporation<br>P.O. box 98510<br>Las Vegas NV 89193-8510 | 2/11/00 | 1,400.00 | | |
| Station Casinos<br>P.O. box 29525<br>Las Vegas NV 89126-3525 | 2/11/00 | 1,750.00 | | |
| Terry K. & Francine Graves<br>2205 Plaza Del Puerto<br>Las Vegas NV 89102 | 2/11/00 | 220.00 | | |
| David & Kim Unger<br>7891 Dana Point Ct<br>s Vegas NV 89117 | 2/11/00 | 175.00 | | |
| Merle Berman for Assembly<br>2012 Gray Eagle Way<br>Las Vegas NV 89117 | 2/11/00 | 175.00 | | |
| Joseph J. Wheeler<br>Caryn M. Wheeler P O Box 28593<br>Las Vegas NV 891262593 | 2/11/00 | 350.00 | | |
| Comm. to Elect Sandra Tiffany<br>2156 Sun Swept Way<br>Henderson NV 89014 | 2/11/00 | 1,000.00 | | |
| Sandra Boots Tiberti<br>16 Wild Dunes Ct<br>Las Vegas NV 89113 | 2/11/00 | 180.00 | | |
| John Pappageorge<br>345 Warmside Dr.<br>Las Vegas NV 89128 | 2/11/00 | 350.00 | | |
| Terry K. & Francine Graves<br>2205 Plaza Del Puerto<br>Las Vegas NV 89102 | 2/11/00 | 175.00 | | |
| John T. Wood<br>PO Box 4309<br>Incline Village NV 89450 | 2/11/00 | 175.00 | | |
| L. L. Bradford & Co.<br>3441 S Eastern Ave<br>Las Vegas NV 89109 | 2/11/00 | 525.00 | | |
| Comm. to Elect Lynn Hettrick<br>75 Glenwood Dr.<br>rdnerville NV 89410 | 2/11/00 | 1,750.00 | | |

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

**Republican Assembly Caucus**

Contributions in excess of $100 or, when added together, in exceed of $100

| Contributor's Name and Address | Date of Each Contribution | Amount of Each Contribution | Check if Loan | Check if In Kind |
|---|---|---|---|---|
| Grace H. Sayles<br>2314 Spring Water Drive<br>Las Vegas NV 89134 | 2/11/00 | 175.00 | | |
| Geny E. Del Rosario<br>Crowne Travel Centre 1605 E Charleston Bl<br>Las Vegas NV 89104 | 2/11/00 | 350.00 | | |
| ATC Vancom | 2/14/00 | 300.00 | | |
| Sierra Pacific Power Company<br>P.O. Box 10100<br>Reno NV 89520 | 2/14/00 | 1,750.00 | | |
| Yellow Cab Co.<br>3950 Tompkins Ave. West<br>Las Vegas NV 89103 | 2/16/00 | 500.00 | | |
| Barbara Cegavske<br>6465 Laredo St<br>Las Vegas NV 89102 | 2/16/00 | 210.00 | | |
| Barrick Goldstrike Mines<br>PO Box 29<br>Elko NV 89803 | 2/18/00 | 350.00 | | |
| TRAVELSCAPE.COM, Inc.<br>8951 W Sahara Ave<br>s Vegas NV 891175826 | 2/18/00 | 1,750.00 | | |
| ierra Health Services, Inc.<br>P.O. Box 15645<br>Las Vegas NV 89114-5645 | 2/22/00 | 350.00 | | |
| GEORGIA-PACIFIC SHARED SERVICE<br>CORPORATION 7016 A C SKINNER<br>Jacksonville FL 32256 | 2/22/00 | 175.00 | | |
| Sprint<br>P.O. Box 7977<br>Overland Park KS 33211 | 2/28/00 | 1,750.00 | | |
| Associated Builders & Contract<br>3111 S. Valley View Ste. H-101<br>Las Vegas NV 89102 | 2/29/00 | 500.00 | | |
| Cashman Cadillac<br>2711 E. Sahara Ave<br>Las Vegas NV 89104 | 3/6/00 | 500.00 | | |
| John & Wilburta Marvel<br>P O Box 1270<br>Battle Mountain NV 89820 | 3/6/00 | 1,750.00 | | |
| The Howard Hughes Corporation<br>3800 Howard Highes Parkway<br>Las Vegas NV 89109 | 3/10/00 | 2,500.00 | | |
| Philip Morris<br>915 L St., Ste. 1410<br>Sacramento CA 95814 | 5/1/00 | 2,500.00 | | |
| Republic Silver State Disposal<br>O. Box 98508<br>s Vegas NV 89193-8508 | 6/19/00 | 1,500.00 | | |

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

**Republican Assembly Caucus**

Contributions in excess of $100 or, when added together, in exceed of $100

| Contributor's Name and Address | | | Date of Each Contribution | Amount of Each Contribution | Check if Loan | Check if In Kind |
|---|---|---|---|---|---|---|
| Republic Silver State Disposal<br>P.O. Box 98508<br>Las Vegas | NV | 89193-8508 | 6/19/00 | 1,000.00 | | |
| Mr. Bail of Nevada<br>910 E. Parr Blvd., Suite 1-2<br>Reno | NV | 89512 | 6/19/00 | 1,000.00 | | |
| Art Associates<br><br>Reno | NV | 89501 | 6/19/00 | 500.00 | | |
| Southwest Gas Corporation<br>P.O. box 98510<br>Las Vegas | NV | 89193-8510 | 7/21/00 | 650.00 | | |
| Southwest Gas Corporation<br>P.O. box 98510<br>Las Vegas | NV | 89193-8510 | 7/21/00 | 650.00 | | |
| Southwest Gas Corporation<br>P.O. box 98510<br>Las Vegas | NV | 89193-8510 | 7/21/00 | -650.00 | | |
| | | | | **123,890.00** | | |

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

**Republican Assembly Caucus**

# Expenses in excess of $100

| Name and Address of Person, Group, or Organization who received the payment for the expenses | Category of Expenses (list code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 2/29/00 | 256.91 |
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 4/4/00 | 548.36 |
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 1/31/00 | 246.26 |
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 1/3/00 | 172.41 |
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 7/24/00 | 167.95 |
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 5/2/00 | 447.71 |
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 5/31/00 | 435.43 |
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 7/29/00 | 155.42 |
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 10/2/99 | 245.84 |
| AT & T<br>PO Box 78225<br>Phoenix AZ 85062 | | 12/22/99 | 138.26 |
| American Screen Printing<br>2910 S. Highland Dr., Ste. A<br>Las Vegas NV 89109 | | 8/22/00 | 2,314.46 |
| Art Associates<br>290 Gentry Way, Ste. 5<br>Las Vegas NV 89502 | | 7/24/00 | 1,827.70 |
| BIG DOGS HOSPITALITY GROUP<br>6390 WEST SAHARA AVE<br>Las Vegas NV 89102 | | 8/6/99 | 200.00 |
| Beveled Edge Frame Shop<br>Fashion Show Mall<br>Las Vegas NV 89109 | | 2/28/00 | 235.16 |
| Cemeriean Screen Printing Inc. | | 6/26/00 | 1,217.29 |
| DINERS CLUB<br>PO Box 5064<br>Denver CO 80217 | | 11/21/99 | 137.35 |
| DINERS CLUB<br>PO Box 5064<br>Denver CO 80217 | | 3/22/00 | 216.05 |
| Dance The Night Away<br>631 N Stephanie PMB 269<br>Henderson NV 89014 | | 2/22/00 | 300.00 |

CAMPAIGN EXPENSES REPORT PERIOD Number 1

**Republican Assembly Caucus**

# Expenses in excess of $100

| Name and Address of Person, Group or Organization who received the payment for the expenses | | | Category of Expenses (list code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|---|---|
| David Brown<br>2569 Wild Grass Court<br>Henderson | NV | 89012 | | 8/22/00 | 5,000.00 |
| David Brown<br>2569 Wild Grass Court<br>Henderson | NV | 89012 | | 7/24/00 | 4,678.25 |
| Fox Design & Print<br>1401 S. Arville #A<br>Las Vegas | NV | 89102 | | 7/5/00 | 2,454.00 |
| Fox Design & Print<br>1401 S. Arville #A<br>Las Vegas | NV | 89102 | | 6/20/00 | 915.25 |
| Fox Design & Print<br>1401 S. Arville #A<br>Las Vegas | NV | 89102 | | 7/24/00 | 2,468.00 |
| Fox Design & Print<br>1401 S. Arville #A<br>Las Vegas | NV | 89102 | | 3/10/00 | 1,692.00 |
| Fox Design & Print<br>1401 S. Arville #A<br>Las Vegas | NV | 89102 | | 3/10/00 | 152.50 |
| Fox Design & Print<br>1401 S. Arville #A<br>Las Vegas | NV | 89102 | | 3/27/00 | 1,693.00 |
| Fox Design & Print<br>1401 S. Arville #A<br>Las Vegas | NV | 89102 | | 3/22/00 | 317.50 |
| Fox Graphic Consulting<br>5605 Mossman Ave<br>Las Vegas | NV | 89108 | | 6/13/00 | 1,818.00 |
| Fox Graphic Consulting<br>5605 Mossman Ave<br>Las Vegas | NV | 89108 | | 6/12/00 | 915.25 |
| INTERDATA SYSTEMS<br>UNKNOWN | | | | 9/30/99 | 200.00 |
| Jack Close<br>4153 Ridgecrest Dr.<br>Las Vegas | NV | 89121-4949 | | 5/29/00 | 5,000.00 |
| Jack McClary<br>2056 Culmination Lane<br>Las Vegas | NV | 89119 | | 7/24/00 | 4,678.25 |
| Jeanne Simons<br>601 Ivy St.<br>Carson City | NV | 89703 | | 8/1/00 | 500.00 |
| Jeanne Simons<br>601 Ivy St.<br>Carson City | NV | 89703 | | 6/26/00 | 5,000.00 |
| Joyce Advertising<br>1408 S. Jones Blvd.<br>Las Vegas | NV | 89102 | | 6/12/00 | 643.50 |
| Keith Primus<br>3232 Bunker Hill Ln.<br>Sparks | NV | 89431 | | 7/24/00 | 5,000.00 |

CAMPAIGN EXPENSES REPORT PERIOD Number 1

**Republican Assembly Caucus**

# Expenses in excess of $100

| Name and Address of Person, Group, or Organization who received the payment for the expenses | Category of Expenses (list code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | | 9/14/99 | 330.33 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | | 9/20/99 | 423.64 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | | 3/15/00 | 1,014.28 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | | 2/22/00 | 159.80 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | | 6/12/00 | 147.50 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | | 1/24/00 | 1,011.06 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | | 8/7/00 | 422.20 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | | 7/24/00 | 1,115.52 |
| Kubik Advertising, Inc.<br>6787 W. Tropicana Ste. 237<br>Las Vegas NV 89103 | | 7/24/00 | 1,100.00 |
| Las Vegas Color Graphics<br>4265 W. Sunset Road<br>Las Vegas NV 89118 | | 7/29/00 | 750.75 |
| Nevada Republican Party<br>528 S. Decatur<br>Las Vegas NV 89107 | | 4/25/00 | 350.00 |
| Noble Savage<br>3465 Cashill Blvd.<br>Reno NV 89509 | | 2/22/99 | 200.00 |
| Office Depot<br><br>Las Vegas NV 89101 | | 5/29/00 | 247.17 |
| Outdoor Posters, Inc.<br>2890 Vassar St<br>Reno NV 89502 | | 7/14/00 | 2,887.71 |
| Repub. Assembly Leadership Ccs<br>7310 W. Smoke Ranch Rd. Ste R<br>Las Vegas NV 89128 | | 6/19/00 | 28,000.00 |
| Sher Hardin<br>571 Citadel Way<br>Reno NV 89503 | | 7/24/00 | 5,000.00 |
| Sprint<br>330 S. Valley View<br>Las Vegas NV 89107 | | 3/20/00 | 141.74 |
| Star Costume & Theatrical Sup.<br>953 E. Sahara<br>Las Vegas NV 89104 | | 4/4/00 | 220.00 |

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

**Republican Assembly Caucus**

# Expenses in excess of $100

| Name and Address of Person, Group or Organization who received the payment for the expenses | | | Category of Expenses (List code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|---|---|
| Timothy Robison<br>42 Caddy Circle<br>Henderson | NV | 89014 | | 7/24/00 | 2,216.66 |
| Timothy Robison<br>42 Caddy Circle<br>Henderson | NV | 89014 | | 7/28/00 | 3,500.00 |
| Timothy Robison<br>42 Caddy Circle<br>Henderson | NV | 89014 | | 7/27/00 | 195.04 |
| US Postal Service | | | | 9/1/99 | 300.00 |
| US Postal Service | | | | 5/31/00 | 198.00 |
| US Postal Service | | | | 9/13/99 | 660.00 |
| Wilkenson Printer | | | | 8/3/00 | 1,468.25 |

Total Expenses over $100 **104,447.71**

Campaign Expenses

**Barbara Cegavske For Assembly 5**

REPORT PERIOD Number 1

# Expenses of $100 or Less

| Date | Amount | Category |
|---|---|---|
| 2/28/99 | 12.30 | A |
| 2/28/99 | 51.79 | A |
| 2/28/99 | 33.50 | A |
| 2/28/99 | 53.46 | A |
| 2/28/99 | 60.00 | A |
| 2/28/99 | 92.69 | A |
| 2/28/99 | 48.59 | A |
| 2/28/99 | 17.10 | A |
| 2/28/99 | 60.00 | A |
| 2/28/99 | 12.54 | A |
| 3/19/99 | 12.54 | A |
| 3/19/99 | 37.54 | A |
| 4/15/99 | 79.67 | A |
| 4/15/99 | 22.62 | A |
| 4/15/99 | 10.00 | A |
| 4/15/99 | 20.90 | A |
| 6/25/99 | 97.72 | A |
| 6/25/99 | 55.88 | A |
| 6/25/99 | 41.60 | A |
| 6/30/99 | 26.36 | A |
| 6/30/99 | 26.05 | A |
| 6/30/99 | 20.00 | A |
| 6/30/99 | 20.00 | A |
| 6/30/99 | 32.98 | A |
| 6/30/99 | 23.48 | A |
| 10/1/99 | 65.70 | A |
| 10/1/99 | 27.75 | A |
| 1/20/00 | 35.15 | A |
| 1/20/00 | 33.00 | A |
| 2/20/00 | 49.20 | A |
| 2/20/00 | 33.00 | A |
| 2/20/00 | 61.31 | A |
| 2/20/00 | 29.97 | A |
| 2/20/00 | 84.36 | A |
| 2/20/00 | 36.20 | A |
| 2/20/00 | 96.51 | A |
| 3/31/00 | 74.86 | A |
| 3/31/00 | 14.20 | A |
| 4/30/00 | 43.38 | A |
| 4/30/00 | 32.66 | A |
| 4/30/00 | 84.59 | A |
| 4/30/00 | 57.79 | A |
| 4/30/00 | 82.55 | A |
| 4/30/00 | 100.00 | A |
| 4/30/00 | 57.30 | A |
| 5/16/00 | 53.29 | A |
| 5/16/00 | 16.40 | A |
| 5/20/00 | 49.75 | A |
| 7/15/00 | 39.69 | A |
| 7/15/00 | 49.75 | A |
| 7/15/00 | 27.40 | A |
| 7/15/00 | 57.90 | A |
| 7/15/00 | 22.15 | A |
| 7/15/00 | 49.75 | A |
| 8/8/00 | 36.60 | A |
| 8/8/00 | 89.53 | A |
| 8/8/00 | 44.41 | A |
| Total Category | **A** | **2,605.41** |

| Date | Amount | Category |
|---|---|---|
| 7/15/00 | 52.98 | B |
| 7/15/00 | 5.79 | B |
| 7/15/00 | 10.48 | B |
| 7/15/00 | 30.89 | B |
| 7/15/00 | 53.66 | B |
| 7/15/00 | 77.54 | B |
| 7/15/00 | 27.17 | B |
| Total Category | **B** | **258.51** |

| Date | Amount | Category |
|---|---|---|
| 3/19/99 | 37.43 | C |
| 8/31/99 | 97.81 | C |
| 11/3/99 | 78.18 | C |
| 3/22/00 | 75.56 | C |
| 3/31/00 | 45.61 | C |
| 5/16/00 | 13.00 | C |
| 7/15/00 | 96.76 | C |
| 7/15/00 | 100.00 | C |
| 8/8/00 | 77.82 | C |
| Total Category | **C** | **622.17** |

| Date | Amount | Category |
|---|---|---|
| 12/31/98 | 24.65 | D |
| 2/28/99 | 59.00 | D |
| 2/28/99 | 9.10 | D |
| 4/15/99 | 56.57 | D |
| 4/15/99 | 98.40 | D |
| 6/25/99 | 100.00 | D |
| 6/25/99 | 77.22 | D |
| 6/25/99 | 46.20 | D |
| 6/30/99 | 33.00 | D |
| 12/3/99 | 20.90 | D |
| 12/3/99 | 59.90 | D |
| 12/3/99 | 29.82 | D |
| 12/3/99 | 79.20 | D |
| 12/31/99 | 54.95 | D |
| 12/31/99 | 8.60 | D |
| 12/31/99 | 55.20 | D |
| 3/17/00 | -5.00 | D |
| 3/31/00 | 95.00 | D |
| 3/31/00 | 35.00 | D |
| 3/31/00 | 39.40 | D |
| 3/31/00 | 75.00 | D |
| 4/23/00 | 25.00 | D |
| 5/16/00 | 69.20 | D |
| 5/16/00 | 11.18 | D |
| 5/16/00 | 100.00 | D |
| 5/20/00 | 51.52 | D |
| 5/20/00 | 34.04 | D |
| 5/22/00 | 0.05 | D |
| 7/15/00 | 41.74 | D |
| 7/15/00 | 60.00 | D |

# Expenses of $100 or Less

| | | |
|---|---|---|
| /15/00 | 100.00 | D |
| 7/15/00 | 6.91 | D |
| 8/23/00 | 23.17 | D |
| 8/23/00 | 22.06 | D |
| 8/23/00 | 8.50 | D |
| Total Category | D | 1,605.48 |

| Date | Amount | Category |
|---|---|---|
| 5/20/00 | 100.00 | E |
| Total Category | E | 100.00 |

| Date | Amount | Category |
|---|---|---|
| 2/28/99 | 20.00 | H |
| 2/28/99 | 15.00 | H |
| 2/28/99 | 25.00 | H |
| 2/28/99 | 10.00 | H |
| 2/28/99 | 30.00 | H |
| 2/28/99 | 20.00 | H |
| 2/28/99 | 40.00 | H |
| 2/28/99 | 10.00 | H |
| 2/28/99 | 15.00 | H |
| 2/28/99 | 20.00 | H |
| 2/28/99 | 27.00 | H |
| 2/28/99 | 40.00 | H |
| 2/28/99 | 13.50 | H |
| 2/28/99 | 35.49 | H |
| 2/28/99 | 30.00 | H |
| /28/99 | 13.50 | H |
| /28/99 | 21.95 | H |
| 2/28/99 | 22.00 | H |
| 2/28/99 | 35.00 | H |
| 2/28/99 | 14.95 | H |
| 2/28/99 | 20.00 | H |
| 2/28/99 | 25.00 | H |
| 2/28/99 | 20.00 | H |
| 2/28/99 | 20.00 | H |
| 3/19/99 | 20.00 | H |
| 4/15/99 | 5.60 | H |
| 4/15/99 | 20.00 | H |
| 4/15/99 | 10.00 | H |
| 4/15/99 | 50.00 | H |
| 4/15/99 | 16.25 | H |
| 4/15/99 | 19.91 | H |
| 4/15/99 | 22.50 | H |
| 6/30/99 | 45.00 | H |
| 6/30/99 | 10.00 | H |
| 6/30/99 | 50.00 | H |
| 6/30/99 | 80.00 | H |
| 6/30/99 | 14.00 | H |
| 6/30/99 | 15.00 | H |
| 8/31/99 | 50.00 | H |
| 9/7/99 | 30.00 | H |
| 9/16/99 | 20.00 | H |
| 10/1/99 | 20.00 | H |
| 0/15/99 | 100.00 | H |
| 2/29/00 | 10.00 | H |
| 4/30/00 | 23.58 | H |
| 5/20/00 | 16.78 | H |
| 5/20/00 | 23.97 | H |
| Total Category | H | 1,215.98 |

| Date | Amount | Category |
|---|---|---|
| 8/23/00 | 11.78 | I |
| Total Category | I | 11.78 |

| Date | Amount | Category |
|---|---|---|
| 12/31/98 | 100.00 | J |
| 12/31/98 | 100.00 | J |
| 2/28/99 | 37.45 | J |
| 2/28/99 | 80.00 | J |
| 2/28/99 | 100.00 | J |
| 2/28/99 | 50.00 | J |
| 2/28/99 | 15.00 | J |
| 2/28/99 | 28.94 | J |
| 2/28/99 | 25.00 | J |
| 2/28/99 | 85.00 | J |
| 3/19/99 | 58.57 | J |
| 3/19/99 | 12.00 | J |
| 3/19/99 | 80.00 | J |
| 3/19/99 | 15.00 | J |
| 3/19/99 | 60.00 | J |
| 3/19/99 | 63.85 | J |
| 3/19/99 | 25.00 | J |
| 4/15/99 | 53.96 | J |
| 4/15/99 | 85.00 | J |
| 4/15/99 | 60.00 | J |
| 4/15/99 | 60.00 | J |
| 4/15/99 | 17.95 | J |
| 4/15/99 | 50.00 | J |
| 4/15/99 | 30.00 | J |
| 4/15/99 | 23.34 | J |
| 4/15/99 | 15.00 | J |
| 4/15/99 | 15.00 | J |
| 4/15/99 | 30.00 | J |
| 6/25/99 | 30.00 | J |
| 6/25/99 | 20.00 | J |
| 6/25/99 | 25.00 | J |
| 6/25/99 | 29.25 | J |
| 6/25/99 | 26.00 | J |
| 6/25/99 | 7.50 | J |
| 6/30/99 | 25.00 | J |
| 8/31/99 | 70.00 | J |
| 10/26/99 | 26.29 | J |
| 12/3/99 | 59.50 | J |
| 12/3/99 | 44.24 | J |
| 12/3/99 | 73.58 | J |
| 12/3/99 | 38.61 | J |
| 12/3/99 | 50.68 | J |
| 12/3/99 | 25.00 | J |
| 12/3/99 | 25.00 | J |
| 12/3/99 | 100.00 | J |
| 12/3/99 | 30.00 | J |
| 12/3/99 | 15.00 | J |
| 12/3/99 | 16.91 | J |

**Barbara Cegavske For Assembly 5**

# Expenses of $100 or Less

| | | |
|---|---|---|
| 12/31/99 | 53.90 | J |
| 12/31/99 | 11.00 | J |
| 12/31/99 | 25.00 | J |
| 12/31/99 | 13.92 | J |
| 12/31/99 | 48.23 | J |
| 12/31/99 | 50.00 | J |
| 12/31/99 | 100.00 | J |
| 12/31/99 | 38.07 | J |
| 12/31/99 | 50.00 | J |
| 12/31/99 | 36.00 | J |
| 12/31/99 | 30.00 | J |
| 1/20/00 | 50.00 | J |
| 1/20/00 | 75.00 | J |
| 1/20/00 | 15.00 | J |
| 1/20/00 | 11.59 | J |
| 1/20/00 | 12.51 | J |
| 2/20/00 | 100.00 | J |
| 2/20/00 | 50.00 | J |
| 2/20/00 | 49.95 | J |
| 2/20/00 | 50.00 | J |
| 2/20/00 | 12.87 | J |
| 2/20/00 | 60.00 | J |
| 2/20/00 | 94.55 | J |
| 2/20/00 | 53.62 | J |
| 2/20/00 | 45.00 | J |
| 2/20/00 | 18.22 | J |
| 2/29/00 | 15.00 | J |
| 2/29/00 | 12.00 | J |
| 2/29/00 | 39.66 | J |
| 2/29/00 | 45.00 | J |
| 2/29/00 | 25.00 | J |
| 2/29/00 | 35.00 | J |
| 3/31/00 | 20.00 | J |
| 3/31/00 | 98.00 | J |
| 3/31/00 | 26.81 | J |
| 3/31/00 | 20.00 | J |
| 3/31/00 | 6.00 | J |
| 3/31/00 | 20.00 | J |
| 3/31/00 | 100.00 | J |
| 3/31/00 | 20.00 | J |
| 4/30/00 | 86.54 | J |
| 4/30/00 | 89.90 | J |
| 4/30/00 | 10.00 | J |
| 4/30/00 | 82.44 | J |
| 4/30/00 | 52.00 | J |
| 4/30/00 | 66.21 | J |
| 4/30/00 | 100.00 | J |
| 4/30/00 | 50.00 | J |
| 4/30/00 | 3.19 | J |
| 4/30/00 | 25.00 | J |
| 4/30/00 | 25.00 | J |
| 4/30/00 | 25.00 | J |
| 5/16/00 | 95.00 | J |
| 5/16/00 | 22.00 | J |
| 5/16/00 | 29.50 | J |
| 5/16/00 | 50.00 | J |
| 5/16/00 | 20.00 | J |
| 5/16/00 | 50.00 | J |
| 5/16/00 | 100.00 | J |
| 5/16/00 | 37.03 | J |
| 5/16/00 | 25.00 | J |
| 5/16/00 | 76.00 | J |
| 5/16/00 | 9.00 | J |
| 5/16/00 | 17.00 | J |
| 6/20/00 | -10.00 | J |
| 6/20/00 | 0.50 | J |
| 6/20/00 | -0.09 | J |
| 7/15/00 | 100.00 | J |
| 7/15/00 | 20.00 | J |
| 7/15/00 | 20.00 | J |
| 7/15/00 | 30.00 | J |
| 7/15/00 | 53.00 | J |
| 7/15/00 | 50.00 | J |
| 7/15/00 | 25.00 | J |
| 7/15/00 | 49.95 | J |
| 7/15/00 | 16.65 | J |
| 7/15/00 | 55.00 | J |
| 7/15/00 | 10.00 | J |
| 7/15/00 | 15.00 | J |
| 7/15/00 | 50.00 | J |
| 7/15/00 | 100.00 | J |
| 8/8/00 | 100.00 | J |
| 8/8/00 | 46.03 | J |
| 8/8/00 | 12.69 | J |
| 8/8/00 | 8.57 | J |
| 8/8/00 | 30.00 | J |
| 8/8/00 | 41.89 | J |
| 8/8/00 | 21.46 | J |
| 8/8/00 | 50.00 | J |
| 8/8/00 | 30.00 | J |
| 8/23/00 | 64.35 | J |
| 8/23/00 | 10.00 | J |
| 8/23/00 | 40.00 | J |
| 8/23/00 | 100.00 | J |
| 8/23/00 | 49.75 | J |
| 8/23/00 | 50.00 | J |
| 8/23/00 | 60.75 | J |
| Total Category | J | 6,196.83 |

CAMPAIGN EXPENSES REPORT PERIOD Number 1

**Barbara Cegavske For Assembly 5**

# Expenses in excess of $100

| Name and Address of Person, Group or Organization who received the payment for the expenses | | | Category of Expenses (list code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|---|---|
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | J | 7/3/99 | 177.01 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | J | 8/1/99 | 162.36 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | J | 6/7/99 | 195.19 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | J | 5/1/99 | 166.98 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | J | 11/3/99 | 112.12 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | J | 8/31/99 | 241.72 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | J | 12/21/99 | 102.20 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | A | 1/8/00 | 150.00 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | A | 1/2/99 | 153.03 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | J | 3/29/99 | 131.19 |
| AT&T<br>P.O. Box 78225<br>Phoenix | AZ | 85062-8225 | J | 9/7/99 | 119.36 |
| Accent Awards | | | J | 7/20/00 | 203.78 |
| Ann O'Connell<br>7225 Montecito Circle<br>Las Vegas | NV | 89120 | J | 5/24/00 | 150.00 |
| Ann O'Connell<br>7225 Montecito Circle<br>Las Vegas | NV | 89120 | J | 5/16/00 | 780.00 |
| Associated Builders & Contract | | | I | 8/23/00 | 350.00 |
| B W N | | | A | 1/31/00 | 120.00 |
| BARBARA CEGAVSKE<br>6465 LAREDO ST<br>Las Vegas | NV | 89146-5272 | J | 8/24/99 | 137.81 |
| Bank Card Services<br>PO Box 53137<br>Phoenix | AZ | 85072-3137 | C&J | 1/24/99 | 150.00 |

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

**Barbara Cegavske For Assembly 5**

# Expenses in excess of $100

| Name and Address of Person, Group, or Organization who received the payment for the expenses | | | Category of Expenses (list code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|---|---|
| Bank Card Services<br>PO Box 53137<br>Phoenix | AZ | 85072-3137 | C+J | 2/28/99 | 171.97 |
| Bank Card Services<br>PO Box 53137<br>Phoenix | AZ | 85072-3137 | C+J | 5/1/99 | 302.49 |
| Bank Card Services<br>PO Box 53137<br>Phoenix | AZ | 85072-3137 | C+J | 6/25/99 | 124.83 |
| Bank Card Services<br>PO Box 53137<br>Phoenix | AZ | 85072-3137 | C+J | 8/1/99 | 217.81 |
| Bank Card Services<br>PO Box 53137<br>Phoenix | AZ | 85072-3137 | C+J | 5/25/99 | 244.90 |
| Bank of America<br>PO Box 98600<br>Las Vegas | NV | 89193-8600 | C+J | 3/7/00 | 264.42 |
| Bank of America<br>PO Box 98600<br>Las Vegas | NV | 89193-8600 | C+J | 12/27/99 | 255.29 |
| Bank of America<br>PO Box 98600<br>Las Vegas | NV | 89193-8600 | C+J | 3/24/00 | 197.71 |
| Bank of America<br>PO Box 98600<br>Las Vegas | NV | 89193-8600 | C+J | 9/12/99 | 155.83 |
| Bank of America<br>PO Box 98600<br>Las Vegas | NV | 89193-8600 | C+J | 10/23/99 | 139.42 |
| Best Buy<br>2050 N Rainbow Blvd<br>Las Vegas | NV | 89108 | C+J | 4/18/99 | 231.54 |
| Beveled Edge | | | J | 5/7/00 | 324.80 |
| Beveled Edge | | | J | 7/29/00 | 128.72 |
| Beveled Edge | | | J | 2/28/00 | 257.40 |
| Bonanza High School<br>6665 Del Rey Ave.<br>Las Vegas | NV | 89102 | J | 1/5/99 | 500.00 |
| Bonanza High School<br>6665 Del Rey Ave.<br>Las Vegas | NV | 89102 | J | 3/15/99 | 250.00 |
| Bonanza High School<br>6665 Del Rey Ave.<br>Las Vegas | NV | 89102 | J | 4/18/99 | 250.00 |
| Carol Van Wagoner<br>R Guild Gray School<br>Las Vegas | NV | | J | 1/12/99 | 500.00 |

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

**Barbara Cegavske For Assembly 5**

# Expenses in excess of $100

| Name and Address of Person, Group or Organization who received the payment for the expenses | Category of Expenses (list code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|
| Clark County Republican Party<br>6116 W. Charleston Blvd<br>Las Vegas NV 89102 | J | 2/2/99 | 180.00 |
| Clark County Republican Party<br>6116 W. Charleston Blvd<br>Las Vegas NV 89102 | J | 6/11/99 | 125.00 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 4/24/00 | 558.16 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 5/20/00 | 1,068.79 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 3/22/00 | 386.34 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 2/22/00 | 430.94 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 8/22/00 | 242.75 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 6/20/00 | 472.96 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 7/20/00 | 378.19 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 12/23/98 | 412.95 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 6/19/99 | 113.69 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 5/24/99 | 240.99 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 7/22/99 | 105.41 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 1/24/99 | 361.93 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 1/31/00 | 291.46 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 12/27/99 | 563.10 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 11/21/99 | 313.84 |
| Diners Club<br>PO Box 5064<br>Denver CO 80217 | C+J | 8/31/99 | 648.14 |

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

**Barbara Cegavske For Assembly 5**

# Expenses in excess of $100

| Name and Address of Person, Group, or Organization who received the payment for the expenses | | | Category of Expenses (list code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|---|---|
| Diners Club<br>PO Box 5064<br>Denver | CO | 80217 | C+J | 10/1/99 | 186.64 |
| Dynamic Solutions<br>Las Vegas | NV | | F | 3/15/00 | 225.00 |
| Dynamic Solutions<br>Las Vegas | NV | | F | 7/29/00 | 300.00 |
| Dynamic Solutions<br>Las Vegas | NV | | F | 4/1/00 | 300.00 |
| Dynamic Solutions<br>Las Vegas | NV | | F | 4/24/00 | 300.00 |
| Dynamic Solutions<br>Las Vegas | NV | | F | 5/20/00 | 300.00 |
| Dynamic Solutions<br>Las Vegas | NV | | F | 7/2/00 | 225.00 |
| Family Support Council<br>1255 Waterloo Ln # A<br>Gardnerville | NV | 89410 | J | 3/19/99 | 145.00 |
| Flags Unlimited<br>Las Vegas | NV | | D | 4/4/00 | 258.96 |
| Flags Unlimited<br>Las Vegas | NV | | D | 4/24/00 | 1,306.55 |
| Fox Design & Print<br>1401 S. Arville #A<br>Las Vegas | NV | 89102 | D | 3/10/00 | 772.25 |
| Fox Design & Print<br>1401 S. Arville #A<br>Las Vegas | NV | 89102 | D | 3/22/00 | 772.25 |
| Frontier Girl Scouts<br>605 Washington St<br>Reno | NV | 89503-4328 | J | 2/20/99 | 155.00 |
| Govenor Kenny Guinn<br>528 S. Decatur<br>Las Vegas | NV | 89107 | J | 8/15/00 | 124.00 |
| HYATT<br>Qubec | QE | | C | 12/3/99 | 614.58 |
| Home Depot<br>Las Vegas | NV | 89107 | A | 4/24/00 | 126.60 |
| Image and Design<br>2300 S. Jones Ste 100b<br>Las Vegas | NV | 89146 | F | 5/24/00 | 500.00 |
| Image and Design<br>2300 S. Jones Ste 100b<br>Las Vegas | NV | 89146 | F | 7/6/00 | 500.00 |

CAMPAIGN EXPENSES REPORT PERIOD Number 1

**Barbara Cegavske For Assembly 5**

# Expenses in excess of $100

| Name and Address of Persons Group or Organization who received the payment for the expenses | Category of Expenses (list code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|
| Image and Design<br>2300 S. Jones Ste 100b<br>Las Vegas NV 89146 | F | 4/24/00 | 1,000.00 |
| Image and Design<br>2300 S. Jones Ste 100b<br>Las Vegas NV 89146 | F | 7/29/00 | 500.00 |
| Image and Design<br>2300 S. Jones Ste 100b<br>Las Vegas NV 89146 | F | 10/5/99 | 500.00 |
| Image and Design<br>2300 S. Jones Ste 100b<br>Las Vegas NV 89146 | F | 11/4/99 | 500.00 |
| Image and Design<br>2300 S. Jones Ste 100b<br>Las Vegas NV 89146 | F | 12/9/99 | 500.00 |
| Image and Design<br>2300 S. Jones Ste 100b<br>Las Vegas NV 89146 | D | 3/1/00 | 500.00 |
| Image and Design<br>2300 S. Jones Ste 100b<br>Las Vegas NV 89146 | F | 1/8/00 | 500.00 |
| Jansen Greetings<br>15 Anthra Plaza Ctr<br>Shamokin PA 17872 | J | 11/5/99 | 271.00 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | F | 8/5/00 | 336.61 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | D | 8/8/00 | 1,881.64 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | D | 7/29/00 | 431.04 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | I | 8/23/00 | 300.00 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | D | 8/10/00 | 1,375.56 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | I | 8/23/00 | 300.00 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | D | 12/12/99 | 1,326.90 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | F | 2/16/00 | 646.72 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | D | 6/26/00 | 343.75 |
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | A | 6/12/00 | 269.82 |

CAMPAIGN EXPENSES REPORT PERIOD Number 1

**Barbara Cegavske For Assembly 5**

# Expenses in excess of $100

| Name and Address of Person, Group or Organization who received the payment for the expenses | Category of Expenses (list code) | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|
| Kohler, Sperberg & Rivera<br>3753 Howard Hughes Pkwy, 310<br>Las Vegas NV 89109 | D | 5/24/00 | 844.06 |
| Las Vegas Metro Police Dept.<br>Las Vegas NV 89101 | J | 7/26/00 | 250.00 |
| Las Vegas Mustangs Midget<br>4949 N. Rancho Dr.<br>Las Vegas NV 89130 | J | 12/28/98 | 500.00 |
| Legislative Counsel Bureau<br>401 S. Carson St.<br>Carson City NV 89701 | A | 7/29/00 | 139.80 |
| Legislative Counsel Bureau<br>401 S. Carson St.<br>Carson City NV 89701 | A | 1/19/99 | 134.95 |
| Legislative Counsel Bureau<br>401 S. Carson St.<br>Carson City NV 89701 | A | 6/25/99 | 149.77 |
| Legislative Counsel Bureau<br>401 S. Carson St.<br>Carson City NV 89701 | A | 10/25/99 | 151.80 |
| Legislative Counsel Bureau<br>401 S. Carson St.<br>Carson City NV 89701 | A | 8/1/99 | 105.19 |
| Legislative Counsel Bureau<br>401 S. Carson St.<br>Carson City NV 89701 | A | 2/18/00 | 103.80 |
| Lone Tree<br>Incline Village NV 89450 | J | 5/3/99 | 227.91 |
| Mabel Hoggard School<br>950 N Tonoph Dr.<br>Las Vegas NV 89106 | J | 12/30/98 | 250.00 |
| Mastercard<br>Credit Card Center PO Box 64158<br>Baltimore MD 21264 | C | 6/23/00 | 182.41 |
| Nevada Bell<br>P.O. Box 10900<br>Reno NV 89520-0002 | A | 8/20/00 | 109.64 |
| Nevada State Musuem<br>600 N. Carson St.<br>Carson City NV 89710 | J | 4/2/99 | 148.75 |
| Nevada State Musuem<br>600 N. Carson St.<br>Carson City NV 89710 | J | 5/3/99 | 175.00 |
| Nv Assc Conc Motorcyclists<br>P O Box 26566<br>Las Vegas NV 89126 | I | 8/23/00 | 125.00 |
| Passkey Systems<br>4395 S. Polaris Ave.<br>Las Vegas NV 89103 | D | 11/29/99 | 1,126.91 |
| Payless Cashways<br>Las Vegas NV 89128 | A | 5/3/00 | 154.92 |

CAMPAIGN EXPENSES REPORT PERIOD Number 1

**Barbara Cegavske For Assembly 5**

# Expenses in excess of $100

| Name and Address of Person, Group or Organization which received the payment for the expenses | Category of Expenses list code | Date(s) of each Payment | Amount(s) of each Payment |
|---|---|---|---|
| Repub Assem Leadership Caucus | J | 2/16/00 | 210.00 |
| Republican Womens Leadership | H | 3/15/00 | 250.00 |
| Ryan Gallery<br>2972 S. Rainbow<br>Las Vegas NV 89102 | A | 12/21/99 | 105.11 |
| Ryan Gallery<br>2972 S. Rainbow<br>Las Vegas NV 89102 | A | 1/16/99 | 343.10 |
| SEI<br>Las Vegas NV 89101 | A | 4/24/00 | 115.57 |
| SPRINT-CENTEL<br>330 S. Valley View Blvd.<br>Las Vegas NV 89107 | A | 3/20/00 | 229.92 |
| SPRINT-CENTEL<br>330 S. Valley View Blvd.<br>Las Vegas NV 89107 | A | 2/18/00 | 104.85 |
| Show Signs<br>Las Vegas | D | 5/10/00 | 150.00 |
| Show Signs<br>Las Vegas | D | 6/20/00 | 171.75 |
| Soulam Photography<br>Las Vegas NV | D | 3/17/00 | 139.40 |
| Staoile Productions<br>Las Vegas NV | D | 7/21/00 | 1,290.00 |
| Tahoe Sewer Project | J | 1/3/99 | 500.00 |
| Tim Cegavske<br>6465 Laredo St.<br>Las Vegas NV 89102-5272 | J | 3/10/00 | 118.00 |
| UNLV - Board of Regents<br>Thomas & Mack Center PO Box 450003<br>Las Vegas NV 89154-0003 | J | 7/29/00 | 300.00 |
| US Postal Service<br>4801 Spring Mt. Rd.<br>Las Vegas NV 89102 | A | 8/15/00 | 104.28 |
| Visa | A&C | 8/15/00 | 125.23 |
| Visa | A&C | 5/20/00 | 289.30 |
| Visa | A&C | 7/19/00 | 202.79 |

CAMPAIGN EXPENSES REPORT PERIOD Number 1

**Barbara Cegavske For Assembly 5**

# Expenses in excess of $100

| Name and Address of Person, Group or Organization who received the payment for the expenses | Category of Expenses (list code) | Date(s) of Each Payment | Amount(s) of Each Payment |
|---|---|---|---|
| Walmart<br>Carson City NV | J | 5/29/99 | 128.52 |
| Walmart<br>Carson City NV | J | 1/18/99 | 120.24 |
| Westcare<br>300 E. Charleston Suite 201<br>Las Vegas NV 89104 | J | 1/16/99 | 250.00 |
| Wheeler Screen Printing<br>1188 High School St<br>Gardnerville NV 89410 | J | 5/14/99 | 135.00 |

Total Expenses over $100 **43,872.36**