Barbara Cegawsky Assembly 5

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

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	1,971.31
Expenses related to volunteers	B	1,915.89
Expenses related to travel	C	1,044.24
Expenses related to advertising	D	15,689.79
Expenses related to paid staff	E	
Expenses related to consultants	F	3,625.00
Expenses related to polling	G	
Expenses related to special events	H	
Goods and services provided in kind for which money would otherwise have been paid	I	2321.24
Other miscellaneous expenses	J	7012.81

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 3

Barbara Cegavske For Assembly 5

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
MedPac 2590 Russell Road Las Vegas NV 89120	10/28/00	500.00		
School Alliance PAC PO Box 28039 Las Vegas NV 89126	10/28/00	500.00		
Clark County Republican Party 528 S Decatur Blvd Las Vegas NV 89107	10/28/00	175.00		
Del Webb Communities, Inc. 11500 S. Eastern Ave. Henderson NV 89012	10/29/00	500.00		
Associated Builders & Contract 3111 S. Valley View Ste. H-101 Las Vegas NV 89102	10/30/00	700.00		
Nevada Mfg Housing Assn 3160 E. Desert Inn Rd., #3-165 Las Vegas NV 89121	11/5/00	400.00		
Candlelight Wedding Chapels 2855 Las Vegas Blvd. So. Las Vegas NV 89109	11/5/00	300.00		
Raj Chanderraj 3860 Hildebrand Las Vegas NV 89121	11/5/00	500.00		
Republic Silver Sate Disposal PO BOX 98508 Las Vegas NV 89193	11/5/00	500.00		
Republic Silver Sate Disposal PO BOX 98508 Las Vegas NV 89193	11/5/00	500.00		
Karen C Winckler Prof. Corp. 302 E Carson 3rd Floor Las Vegas NV 89101	11/5/00	200.00		
Wells Fargo State Pac-Nevada 3800 Howard Hughes Pkwy Las Vegas NV 89109	11/5/00	250.00		
Nevada Bankers Assoc. PAC P O Box 2493 Reno NV 89505	11/5/00	500.00		
Nevada Medical PAC 3660 Baker Ln Ste 101 Reno NV 89509	11/5/00	500.00		
Richard A Wright 302 E Carson 3rd Floor Las Vegas NV 89101	11/5/00	250.00		
Ann O'Connel	11/7/00	200.00		
Tenet Healthcare 3820 State St. Santa Barbara CA 93105	11/12/00	500.00		
NFIB- Nevada Safe Trust 1201 F Street, NW, Ste 200 Washington DC 20004	11/12/00	500.00		

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 3

Barbara Cegavske For Assembly 5

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
Edison Mission Oper & Maint 8000 Lake Meade Drive Henderson NV 89015	11/15/00	300.00		
Philip Morris 915 L St., Ste. 1410 Sacramento CA 95814	11/15/00	250.00		
SBC Communications 2300 W. Sahara Ave., Ste. 600 Las Vegas NV 89102	11/15/00	500.00		
Hoffman-La Roche Inc. 340 Kingsland Street Nutley NJ 07110-1199	12/22/00	500.00		
ARCO Products 333 So. Hope St. Room 1226 Los Angeles CA 90071	12/29/00	500.00		
Las Vegas Chamber of Commerce 3720 Howard Hughes Pkwy Las Vegas NV 89109	1/4/01	1,562.24		✓
Enron Corp. PO Box 1188 Houston TX 77251-1188	1/5/01	500.00		
		11,587.24		

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 3

Barbara Cegavske For Assembly 5

Contributions of $100 or less

Date of Each Contribution	Amount of Each Contribution
10/31/00	59.00
11/5/00	50.00
11/12/00	100.00
11/12/00	60.00
11/12/00	100.00
12/6/00	50.00
	419.00

CAMPAIGN EXPENSES

REPORT PERIOD Number 3

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 P.O. Box 78225 Phoenix AZ 85062-8225	A	12/30/00	298.76
Advanced Systems	A	10/29/00	272.42
Advanced Systems	A	10/26/00	745.39
Associated Builders & Contract 3111 S Valley View Ste. H101 Las Vegas NV 89102	I	10/31/00	700.00
Beckwith Printing 3140 S. Valley View #6 Las Vegas NV 89102	D	11/5/00	1,456.46
Borders Books 2323 S Decatur Blvd Las Vegas NV 89102	J	12/17/00	136.57
Bret Cegaveske 6465 Laredo Las Vegas NV 89146-5272	B	11/5/00	576.00
Comm to Elect Don Gustavson 6380 W Ottawa Ct Sun Valley NV 89433	J	11/5/00	500.00
Comm to Elect Giny Del Rosario 1908 Canosa Ave Las Vegas NV 89104	J	11/3/00	500.00
Comm to Elect Giny Del Rosario 1908 Canosa Ave Las Vegas NV 89104	J	11/13/00	500.00
Committee to Elect Mike Davis 5250 Stewart Ave #2075 Las Vegas NV 89110	J	10/29/00	500.00
Diners Club PO Box 5064 Denver CO 80217	C	12/20/00	869.81
Diners Club PO Box 5064 Denver CO 80217	C	10/26/00	389.48
Diners Club PO Box 5064 Denver CO 80217	C	11/20/00	355.55
Dynamic Solutions 5240 Mustang St Las Vegas NV 89130	F	12/26/00	300.00
Dynamic Solutions 5240 Mustang St Las Vegas NV 89130	F	10/28/00	300.00
Dynamic Solutions 5240 Mustang St Las Vegas NV 89130	F	11/27/00	300.00
Fun City Popcorn, Inc. 3395 Pinks Place Las Vegas NV 89103	J	12/21/00	129.07

CAMPAIGN EXPENSES

REPORT PERIOD Number 3

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
Historical Society of Wash DC Washington DC	J	12/13/00	422.79
Image and Design 2300 S. Jones Ste 100b Las Vegas NV 89146	F	11/3/00	500.00
Image and Design 2300 S. Jones Ste 100b Las Vegas NV 89146	F	12/5/00	2,000.00
John Hanks Communications 5269 S Eastern Las Vegas NV 89119	F	11/29/00	225.00
Joyce & Assoc 1408 S Jones Las Vegas NV 89103	D	11/4/00	536.25
KLVX Channel 10 4210 Channel 10 Drive Las Vegas NV 89109	J	12/18/00	195.00
Las Vegas Chamber of Commerce 711 E. Desert Inn Rd. Las Vegas NV 89109	I	1/4/01	1,562.24
Las Vegas Color Graphics 4265 W Suset Road Las Vegas NV 89118	D	10/27/00	983.00
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	C	1/4/01	-604.44
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	C	12/7/00	-394.50
Legislative Counsel Bureau 401 S. Carson St. Carson City NV 89701	C	12/16/00	-127.42
Nevada Bell P.O. Box 10900 Reno NV 89520-0002	A	10/26/00	155.28
Nevada Westcare 300 E. Charleston Suite 201 Las Vegas NV 89104	J	11/3/00	1,000.00
Passkey Systems 4395 S. Polaris Ave. Las Vegas NV 89103	D	11/4/00	6,079.56
Passkey Systems 4395 S. Polaris Ave. Las Vegas NV 89103	D	11/11/00	630.47
Patti McClelland 7495 Shadow Lane Sparks NV 89434	J	10/29/00	1,000.00
Phi Delta Theta Fraternity 725 West Street Reno NV 89503	J	11/13/00	1,000.00
Postmaster 5055 S. McCarran Reno NV 89570-9998	A	12/10/00	102.20

CAMPAIGN EXPENSES

REPORT PERIOD Number 3

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
Tim Cegavske 6465 Laredo St. Las Vegas	NV	89102-5272	B	10/26/00	500.00
Visa P O Box 3421 Buffalo	NY	14240	C+D	12/18/00	888.02
Visa P O Box 3421 Buffalo	NY	14240	C	10/26/00	507.34
Visa P O Box 3421 Buffalo	NY	14240	D	11/20/00	360.22
Von's 4020 S Rainbow Blvd Las Vegas	NV	89103	B	11/4/00	119.89
WhiteHouse Gift Shop Washington	DC		J	12/13/00	164.00
Wilkenson Printer 4310 Losee North Las Vegas	NV	89030	D	11/11/00	1,576.57
Wilkenson Printer 4310 Losee North Las Vegas	NV	89030	D	11/4/00	3,045.90

Total Expenses over $100 **31,256.88**

Campaign Expenses

REPORT PERIOD Number 3

Barbara Cegavske For Assembly 5

Expenses of $100 or Less

Date	Amount	Category
10/31/00	45.00	A
11/3/00	85.24	A
11/3/00	49.75	A
11/3/00	24.00	A
11/3/00	48.98	A
12/31/00	55.74	A
12/31/00	49.75	A
1/4/01	26.80	A
1/4/01	12.00	A
Total Category	**A**	**397.26**

Date	Amount	Category
10/31/00	50.00	B
10/31/00	40.00	B
10/31/00	50.00	B
10/31/00	50.00	B
10/31/00	50.00	B
11/3/00	60.00	B
11/3/00	50.00	B
11/3/00	50.00	B
11/3/00	50.00	B
11/3/00	50.00	B
11/3/00	50.00	B
11/3/00	50.00	B
11/3/00	70.00	B
11/15/00	50.00	B
Total Category	**B**	**720.00**

Date	Amount	Category
12/1/00	-79.00	C
Total Category	**C**	**-79.00**

Date	Amount	Category
11/3/00	29.28	D
11/3/00	100.00	D
11/20/00	100.00	D
12/31/00	31.48	D
Total Category	**D**	**260.76**

Date	Amount	Category
10/31/00	59.00	I
Total Category	**I**	**59.00**

Date	Amount	Category
10/31/00	-0.75	J
10/31/00	100.00	J
10/31/00	100.00	J
11/3/00	15.00	J
11/3/00	20.00	J
11/3/00	56.00	J
12/19/00	100.00	J
12/31/00	25.46	J
12/31/00	75.00	J
12/31/00	40.00	J
12/31/00	89.89	J
12/31/00	48.65	J
1/4/01	100.00	J
1/4/01	100.00	J
1/4/01	96.13	J
Total Category	**J**	**965.38**

Expenses of $100 or Less

Total All Expenses	**2,323.40**