CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

RICHARD PERKINS	STATE ASSEMBLY	23
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
EMPLOYERS INSURANCE COMPANY OF NEVADA	6-2-00	$1500.00		
DELUCA LIQUOR AND WINE LAS VEGAS, NV 89109	7-25-00	$3000.00		
WARNER LAMBERT CO. MORRIS PLAINS, NJ 07950	6-14-00	$500.00		
NADEAC RENO, NV 89510	7-3-00	$2000.00		
KERMIT L. WATERS ATTORNEY AT LAW LAS VEGAS, NV 89101	6-29-00	$500.00		
CARGO SPARKS, NV 89435	7-10-00	$1500.00		
RURAL ELECTRIC ADVOCATES OF NEVADA WELLS, NV 89835	6-28-00	$500.00		
DAVID T. PURSIANO RANCHO SANTA FE, CA 92091	7-11-00	$1000.00		
CROCKETT & MYERS LAS VEGAS, NV 89101	7-11-00	$250.00		
S.F. RUSSO M.D LAS VEGAS, NV 89109	7-11-00	$150.00		
ROBERT MADDOX 1045 LAMAY RENO, NV 89511	7-11-00	$1000.00		

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

RICHARD PERKINS	STATE ASSEMBLY	23
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
BARRICK GOLDSTRIKE MINES ELKO, NV 89803	2-22-00	$2000.00		
ENRON CORP. HOUSTON, TX 77251	2-5-00	$1000.00		
SBC COMMUNICATIONS (NEVADA BELL) ?	3-20-00	$5000.00		
UTILITY SHAREHOLDERS ASSN OF NEVADA CARSON CITY, NV 89702	3-8-00	$2000.00		
CORTEZ GOLD MINES BEOWAWE, NV 89821	3-16-00	$1000.00		
MTR GAMING INC. CHESTER, WV 26034 (STATE AT 2)	4-3-00	$2000.00		
HIPAC OF SO. NEVADA LAS VEGAS, NV 89121	4-4-00	$5000.00		
NEVADA DENTAL ASSN LAS VEGAS, NV 89117 (NEVPAC)	4-19-00	$2000.00		
COAST HOTELS LAS VEGAS, NV 89103	4-18-00	$2000.00		
THE MACK CAMPAIGN LAS VEGAS, NV 89107	4-5-00	$500.00		
ROD AND KATHY DAVIS HENDERSON, NV 89014	5-9-00	$500.00		

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

RICHARD PERKINS	STATE ASSEMBLY	23
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
NEVADA HEALTH PAC RENO, NV 89502	5-9-00	$1500.00		
REPUBLIC ENVIRONMENTAL TECHNOLOGIES LAS VEGAS, NV 89193	5-9-00	$1500.00		
REPUBLIC SILVER STATE DISPOSAL LAS VEGAS, NV 89193	5-9-00	$2000.00		
REPUBLIC DISPOSAL URBAN MAINTENANCE PROCESSING CO. AS VEGAS, NV 89193	5-9-00	$1500.00		
JOHNSON + JOHNSON NEW BRUNSWICK, NJ 08933	5-6-00	$250.00		
PHILIP MORRIS MANAGEMENT CORP NEW YORK, NY 10017	4-10-00	$1000.00		
NEVADA MEDICAL (NEMPAC) RENO, NV 89509	4-11-00	$1000.00		
NOVARTIS EAST HANOVER, NJ 07936	4-21-00	$500.00		
MEO PAC LAS VEGAS, NV 89120	4-21-00	$500.00		
JACKPOT ENTERPRISES LAS VEGAS, NV 89119	4-27-00	$500.00		
FARMERS INSURANCE PHOENIX, AZ 85023	5-9-00	$500.00		

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

Richard Perkins	STATE ASSEMBLY	23
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
RENPAC RENO, NV 89510	5-2-00	$1000.00		
BRISTOL MYERS SQUIBB CO. PRINCETON, NJ 08543	5-15-00	$ 500.00		
HERTZ CORP OKLAHOMA CITY, OK 73126	5-11-00	$ 500.00		
OSTROUSKY & ASSOC. LAS VEGAS, NV 89134	5-11-00	$ 300.00		
WYETH AYERST PHILADELPHIA, PA 19101	5-11-00	$500.00		
AMERICAN INSURANCE ASSN. PAC NEVADA SACRAMENTO, CA 95814	5-30-00	$ 750.00		
SMACNA LAS VEGAS, NV 89102	5-25-00	$ 500.00		
HUGHES CORPORATION COLUMBIA, MD 21044	5-25-00	$2000.00		
AT&T CHICAGO, IL	5-22-00	$ 2000.00		
NEVADA STATE EDUCATION ASSN TRP RENO, NV 89502	5-30-00 7-25-00 8-23-00	$1000.00 $3500.00 $ 473.50		X
NEVADA INSURANCE INDIVIDUALS PAC RENO, NV 89504	6-14-00	$500.00		

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

RICHARD PERKINS	STATE ASSEMBLY	23
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
LAW OFFICES OF SCHULMAN & GROOE LAS VEGAS, NV 89119	7-11-00	$1000.00		
ROBERT D. VANNAH CHARTERED LAS VEGAS, NV 89119	7-11-00	$1000.00		
GALATZ, EARL & ASSOC. LAS VEGAS, NV 89101	7-11-00	$500.00		
FEINBERG, GRANT, KANEDA & LITT LAS VEGAS, NV 89128	7-11-00	$500.00		
CITIZENS FOR JUSTICE, TRUST CARSON CITY, NV 89703	7-11-00	$2500.00		
GEORGE T. BOCHANIS LAS VEGAS, NV 89101	7-11-00	$300.00		
CLARK COUNTY EDUCATION ASSN LAS VEGAS, NV 89121	6-23-00	$5000.00		
BUCO PAC (AGC) LAS VEGAS, NV 89103	5-16-00	$1000.00		
MERCK & CO. INC (732) 726-3050	6-9-00	$1000.00		
LONGS DRUG STORE WALNUT CREEK, CA	7-24-00	$500.00		
SNEA - AFSCME CARSON CITY, NV 89702	8-2-00	$750.00		

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

RICHARD PERKINS	STATE ASSEMBLY	23
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
BOYD GAMING CORP LAS VEGAS, NV 89109	7-26-00	$1250.00		
MANUFACTURED HOME COMMUNITY OWNERS PAC LAS VEGAS, NV 89119	8-9-00	$500.00		
KUMMER KAEMPFER BONNER & RENSHAW LAS VEGAS, NV 89109	8-7-00	$500.00		
HALE LANE PEEK DENNISON HOWARD AND ANDERSON LAS VEGAS, NV 89102	8-8-00	$1500.00		
CREPAC LAS VEGAS, NV 89193	7-25-00	$1000.00		
EDUCATION SUPPORT EMPLOYEES ASSN. LAS VEGAS, NV 89119	7-25-00	$1000.00		
MOUNTAIN VIEW ESTATES 145 E. RENO LAS VEGAS, NV 89119	7-26-00	$2500.00		
IGT RENO, NV 89510	7-24-00	$1500.00		
SPRINT OVERLAND PARK, KS 66211	7-24-00	$2000.00		
PROFESSIONAL FIREFIGHTERS OF NEVADA LAS VEGAS, NV 891	8-1-00	$500.00		
SMITHKLINE BEECHAM PHILADELPHIA, PA 19101	7-26-00	$250.00		

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

RICHARD PERKINS	STATE ASSEMBLY	23
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
GLAXO WELLCOME RESEARCH TRIANGLE PARK, N.C. 27709	11-23-99 5-4-00	$400.00 $500.00		
ANHEUSER-BUSCH CO.	10-5-99 7-11-00	$200.00 $250.00		
HOUSEHOLD BANK	9-28-99 1-4-00 7-22-00	$2000.00 $1500.00 $1000.00		
R+S INVESTMENTS LTD HENDERSON, NV 89015	12-17-99	$1500.00		
BELLAGIO LAS VEGAS, NV 89193	12-15-99	$2500.00		
THE CAMPBELL COMPANY LAS VEGAS, NV 89121	12-20-99	$1000.00		
NEWMONT GOLD DENVER, CO 80203	1-25-00 6-2-00	$2500.00 $2500.00		
SIERRA HEALTH SERVICES LAS VEGAS, NV 89114	1-5-00 8-21-00	$1000.00 $500.00		
SOUTHWEST GAS LAS VEGAS, NV 89193	2-3-00 5-22-00	$500.00 $500.00		
NEVADA MINING ASSN. RENO, NV 89502	2-1-00 7-11-00	$1000.00 $500.00		
KERR McGEE CORP. OKLAHOMA CITY, OK 73125	3-6-00	$2000.00		

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

RICHARD PERKINS	STATE ASSEMBLY	23
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
SEARCHLIGHT LEADERSHIP FUND WASHINGTON, D.C. 20006	6-8-00	$ 1250.00		
ANTHEM BLUE CROSS AND BLUESHIELD CINCINATI, OH 45206	8-15-00	$ 1250.00		
MR. BAIL OF NEVADA RENO, NV 89512	8-10-00	$ 500.00		
COLUMBIA/HCA NEVADA PAC LAS VEGAS, NV 89109	8-21-00	$ 1000.00		
A AND H INSURANCE INC. RENO, NV 89510	8-21-00	$ 1000.00		
[redacted]	[redacted]	[redacted]		
HEALTH PLAN OF NEVADA LAS VEGAS, NV 89114	8-21-00	$ 500.00		
HENDERSON FIREFIGHTERS ASSN. HENDERSON, NV 89015	8-17-00	$ 250.00		

This page may be copied or duplicated if additional space is needed.

RICHARD PENKINS — *Candidate's Name (print)*
STATE ASSEMBLY — *Office*
23 — *District (if applicable)*

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
7-11-00	$100.00
7-11-00	$100.00
8-1-00	$100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

This page may be copied or duplicated if additional space is needed.

RICHARD PERKINS	STATE ASSEMBLY	23
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
CARSON NEWS AGENCY CARSON CITY, NV	A	2-16-99	$ 240.00
CO. LORTYME 2040 HWY 50 EAST CARSON CITY, NV	J	2-10-99	$ 299.56
COMMITTEE TO ELECT KATHY McCLAIN 107 GREENBRIAR TOWNHOUSE WAY LAS VEGAS, NV	J	12-21-99	$ 1500.00
COMMITTEE TO REELECT MORSE ALBERNY P.O. BOX 1950 LAS VEGAS, NV 89125	J	10-27-99	$ 500.00
COSTCO 1080 W SUNSET RD. HENDERSON, NV 89014	B J	4-14-00 9-18-99	$ 253.46 $ 152.05
CSG WEST 121 SECOND ST 4TH FLOOR SANFRANCISCO, CA 94105	J	7-15-99	$ 125.00
DAVID GOLDWATER 3125B PINEHURST DR. LAS VEGAS, NV 89109	J	8-11-99	$ 500.00
DAVID VHAY 5440 E. LAKE BL WASHOE VALLEY, NV	J	2-5-99 5-5-99 4-1-99 5-1-99	$ 700.00 $ 700.00 $ 700.00 $ 700.00
	J	6-1-99 7-28-99	$ 700.00 $ 700.00
DNC NON FEDERAL ACCT WASHINGTON, D.C.	J	4-20-00	$ 2000.00
FLOWER BUCKET 657 S. CARSON CARSON CITY, NV	A	4-21-99	$ 105.72

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

RICHARD PERKINS — Candidate's Name (print)

STATE ASSEMBLY — Office

23 — 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
ASSEMBLY DEMOCRATIC CAUCUS 2251 RAMPART #341 LAS VEGAS, NV 89128	F	1-6-00	$ 2400.00
ADELE'S 1112 N. CARSON CARSON CITY, NV	J J	8-12-99 5-17-00	$ 110.05 $ 177.25
ALL TEL LAS VEGAS, NV	A	3-11-99	$ 716.06
AMERICA WEST AIRLINES	C	5-30-00	$ 427.00
ANTIQUE ROSE FLORIST 338 S. WATER ST HENDERSON, NV 89015	A J	1-14-99 2-14-00	$ 120.38 $ 108.32
ARTS COUNCIL OF HENDERSON HENDERSON, NV	J	6-9-99	$ 300.00
A S LCS (OKLAHOMA DISASTER ASSISTANCE)	J	5-7-99	$ 200.00
AT & T 3763 HOWARD HUGHES PKWY LAS VEGAS, NV	A A	2-24-99 7-31-00	$ 281.16 $ 150.00
BASIC HIGH SCHOOL WE THE PEOPLE PROGRAM 400 PALOVERDE HENDERSON, NV 89015	J	4-20-00	$ 1000.00
BLACK MTN TRAVEL 464 CRESTWAY HENDERSON, NV 89015	C C C	6-3-99 6-22-99 9-13-99	$ 156.00 $ 176.00 $ 156.00
BROOK BEHNKE LAS VEGAS, NV	A	6-1-99	$ 300.00

This page may be copied or duplicated if additional space is needed.

RICHARD PERKINS — STATE ASSEMBLY — 23

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
FRIENDS OF ASSEMBLYMAN WILLIAMS 3701 FORTUNE AVE LAS VEGAS, NV 89107	J	2-8-00	$500.00
GLOBE FURNITURE RENTAL 4745 LONGLEY LN RENO, NV	J	6-23-99	$115.29
GREENSPUN MEDIA GROUP 2290 CORPORATE CIR HENDERSON, NV 89014	A A	1-25-00 5-2-00	$500.00 $120.00
HACA 145 PANAMA HENDERSON, NV	J	3-3-99	$200.00
HENDERSON CHAMBER OF COMMERCE 590 S. BLDR HWY HENDERSON, NV 89015	J J	6-16-99 7-31-00	$220.00 $270.00
HERTZ CAR RENTAL RENO TAHOE INT'L AIRPORT RENO, NV	C C C C	8-12-99 11-17-99 4-26-00 4-14-00	$183.56 $275.21 $151.36 $208.27
	C C C	5-16-00 4-2-99 7-12-00	$107.86 $149.09 $158.50
HILTON HOTELS 1100, boul. RENÉ-LÉVESQUE EST. QUEBEC CITY, QUEBEC CANADA	C	12-8-99	$408.33
HOUSE OF BLUES 3950 LAS VEGAS BLVD LAS VEGAS, NV	J	11-11-99	$159.70
HYATT REGENCY ONE SOUTH CAPITOL AVE. INDIANAPOLIS, IN	C	7-27-99	$323.28
KATHRYN ALDEN 2211 FERMI CARSON CITY, NV	J J J	1-20-00 3-3-00 4-18-00	$428.95 $170.23 $274.42

This page may be copied or duplicated if additional space is needed.

RICHARD PERKINS — STATE ASSEMBLY — 23

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
KATHRYN LOMBARDO 2211 FERMI CARSON CITY, NV	A A A	1-13-99 2-5-99 2-15-99	$ 875.00 275.00 350.00
	A A A	4-15-99 4-26-99 2-19-99	
	A A A	2-25-99 3-15-99 3-29-99	
	A A A	5-15-99 5-25-99 5-26-99	
	J	9-22-99	
KATHY McCLAIN FOR ASSEMBLY 107 GLEENBRIAR TOWN HOUSE WAY LAS VEGAS, NV 89121	J	3-29-00	$ 1500.00
LAS VEGAS CHAMBER OF COMMERCE 3720 HOWARD HUGHES PKWY LAS VEGAS, NV	A	8-19-99	$ 290.00
LAS VEGAS. COM	A	8-19-99	$ 350.00
LAWRY'S 4043 HOWARD HUGHES PKWY LAS VEGAS, NV	J	12-8-99	$ 232.39
LEADERSHIP LAS VEGAS 3720 HOWARD HUGHES PKWY LAS VEGAS, NV	J	8-3-99	$ 535.00
MANDALAY BAY RESORT 3950 LAS VEGAS BLVD LAS VEGAS, NV	J	3-4-99	$ 114.45

This page may be copied or duplicated if additional space is needed.

RICHARD PERKINS — STATE ASSEMBLY — 23

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
METROCALL	A	7-1-99	$213.42
MIA'S 65 PIKE DAYTON, NV	J	5-27-99	$172.00
MIDTOWN MARKET 121 VESTA RENO, NV	J	2-18-99	$126.51
MORTON'S OF CHICAGO 3200 S. LAS VEGAS BLVD LAS VEGAS, NV	J	8-31-99	$172.52
NEVADA CHILDHOOD CANCER FOUNDATION 2235 E. FLAMINGO LAS VEGAS, NV	J	5-1-00	$200.00
OFFICE MAX 549 N. STEPHANIE HENDERSON, NV 89014	A	6-6-00	$197.01
PALADIN ADVERTISING 2290 S. JONES LAS VEGAS, NV	D-F F	1-6-00 2-16-00	$1198.00 $1000.00
	D-F D	8-23-00 5-16-00	$13,904.40 $4,746.69
PASSKEY SYSTEMS 4395 POLARIS AVE. LAS VEGAS, NV	J	10-20-99	$1596.36 (IN KIND TO KATHY McCLAIN)
PEOPLE TO PEOPLE STUDENT AMBASSADORS 110 S. FERNALD SPOKANE, WA	J	5-12-00	$334.00
PHOENIX PARK HOTEL 520 N. CAPITOL N.W. WASHINGTON, D.C.	C	6-10-00	$643.73

This page may be copied or duplicated if additional space is needed.

RICHARD PERKINS — STATE ASSEMBLY — 23

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
PETTY CASH (ALL EXPENSES LESS THAN $100)	A	3-23-99 5-24-99 1-20-99	$ 200.00 $ 150.00 $ 200.00
	J	9-17-99 10-20-99 12-21-99	$ 400.00 $ 300.00 $ 300.00
	J	6-30-00 6-2-00 5-9-00	$ 200.00 $ 240.00 $ 200.00
PONDEROSA 104 COLBETT CARSON CITY, NV	A	5-14-99	$ 150.22
REGISTRY RESORT (LEADERS POLICY CONF.) 475 SEAGATE NAPLES, FL	C C	9-28-99 11-24-99	$ 152.60 $ 816.65
RIO WINE CELLAR 3700 W. FLAMINGO RD. LAS VEGAS, NV	J	3-9-99	$ 160.00
SOUTHWEST AIRLINES	C C C	8-13-99 2-5-00 3-9-00	$ 326.00 $ 158.00 $ 158.00
	C C C	4-19-00 4-29-00 2-24-99	$ 294.00 $ 111.00 $ 348.00
NEVADA DEPT. OF INFO TECHNOLOGY 505 E. KING CARSON CITY, NV	A A	6-24-99 7-13-99	$ 357.61 $ 214.34
SUNSET STATION 1301 W. SUNET. HENDERSON, NV 89014	J	11-27-99	$ 245.69
SWISSOTEL 323 E. WACKER DR. CHICAGO, IL	C	7-19-00	$ 164.60

This page may be copied or duplicated if additional space is needed.

RICHARD PERKINS — STATE ASSEMBLY — 23

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
TEJAS GRILL 3824 PARADISE RD. LAS VEGAS, NV	J	6-5-99	$265.30
THOMAS AYRES LAS VEGAS, NV	J	2-4-99	$600.00
THRIFTY RENT A CAR 1395 AIRMOTIVE WAY RENO, NV	C	9-18-99	$193.60
TURF SPORTING GOODS 3558 S. PROCYON LAS VEGAS, NV	J	8-11-99	$500.00
UNR FOUNDATION 900 N. VIRGINIA RENO, NV	A	2-3-99	$150.00
U.S. TREASURY (TAXES ON DIV. DEMOS) WASHINGTON, D.C.	J	4-17-00	$548.00
WINE VALLEY LODGE NAPA, CA	C C	4-29-00 5-1-00	$223.02 $133.28

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Richard Perkins	State Assembly	23
Candidate's Name (print)	*Office*	*District (if applicable)*

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
SEE ATTACHED PAGES (1-8)		

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

This page may be copied or duplicated if additional space is needed.

Register Report

12/28/98 Through 8/23/00

8/28/00

Date	Category	Amount
12/28/98	Miscellaneous expenses	-27.64
12/29/98	Travel Expense	-78.00
12/29/98	Travel Expense	-78.00
12/30/98	Travel Expense	-64.79
1/4/99	Travel Expense	-21.77
1/5/99	Miscellaneous expenses	-25.63
1/8/99	Travel Expense	-91.00
1/14/99	Office Expenses	-44.47
1/17/99	Miscellaneous expenses	-96.27
1/17/99	Miscellaneous expenses	-35.86
1/19/99	Travel Expense	-89.28
1/21/99	Miscellaneous expenses	-22.37
1/21/99	Travel Expense	-78.00
1/21/99	Miscellaneous expenses	-96.30
1/24/99	Miscellaneous expenses	-61.46
1/25/99	Office Expenses	-100.00
1/25/99	Office Expenses	-27.00
1/26/99	Office Expenses	-34.19
1/28/99	Office Expenses	-78.00
1/28/99	Miscellaneous expenses	-54.35
2/1/99	Office Expenses	-42.00
2/1/99	Office Expenses	-100.00
2/9/99	Travel Expense	-92.93
2/10/99	Office Expenses	-86.36
2/12/99	Miscellaneous expenses	-29.98
2/15/99	Office Expenses	-66.00
2/16/99	Miscellaneous expenses	-24.12
/16/99	Miscellaneous expenses	-39.67
/16/99	Miscellaneous expenses	-64.57
2/17/99	Office Expenses	-13.69
2/21/99	Travel Expense	-84.38
2/23/99	Office Expenses	-20.00
2/23/99	Miscellaneous expenses	-55.85
2/23/99	Office Expenses	-78.00
2/26/99	Miscellaneous expenses	-65.00
3/3/99	Office Expenses	-35.00
3/5/99	Miscellaneous expenses	-49.20
3/5/99	Miscellaneous expenses	-17.83
3/5/99	Miscellaneous expenses	-84.33
3/5/99	Miscellaneous expenses	-51.05
3/5/99	Miscellaneous expenses	-42.88
3/8/99	Travel Expense	-70.00
3/9/99	Miscellaneous expenses	-83.66
3/12/99	Office Expenses	-78.00
3/14/99	Travel Expense	-73.78
3/15/99	Office Expenses	-18.04
3/19/99	Miscellaneous expenses	-100.00
3/20/99	Miscellaneous expenses	-32.46
3/21/99	Travel Expense	-73.78
3/22/99	Miscellaneous expenses	-42.14
3/22/99	Miscellaneous expenses	-86.45
3/23/99	Travel Expense	-39.00
3/23/99	Travel Expense	-39.00
3/25/99	Office Expenses	-70.35
3/26/99	Travel Expense	-99.17
4/1/99	Miscellaneous expenses	-30.59
4/2/99	Miscellaneous expenses	-20.62
/2/99	Miscellaneous expenses	-29.30
4/2/99	Office Expenses	-78.00
4/6/99	Miscellaneous expenses	-25.74
4/7/99	Office Expenses	-4.95
4/10/99	Travel Expense	-92.29
4/12/99	Office Expenses	-16.35

Register Report

12/28/98 Through 8/23/00

Date	Category	Amount
4/13/99	Office Expenses	-25.00
4/14/99	Office Expenses	-13.79
4/14/99	Miscellaneous expenses	-70.45
4/15/99	Office Expenses	-33.00
4/17/99	Travel Expense	-65.07
4/20/99	Office Expenses	-78.00
4/22/99	Office Expenses	-100.00
4/23/99	Office Expenses	-9.81
4/27/99	Office Expenses	-3.25
4/27/99	Miscellaneous expenses	-96.81
4/27/99	Miscellaneous expenses	-36.35
4/27/99	Miscellaneous expenses	-20.97
4/27/99	Miscellaneous expenses	-29.30
4/27/99	Office Expenses	-93.38
4/30/99	Office Expenses	-83.50
4/30/99	Office Expenses	-17.50
4/30/99	Office Expenses	-46.50
5/3/99	Office Expenses	-6.00
5/7/99	Office Expenses	-9.90
5/9/99	Volunteers	-100.00
5/10/99	Office Expenses	-36.95
5/10/99	Office Expenses	-95.96
5/10/99	Miscellaneous expenses	-40.00
5/10/99	Travel Expense	-93.65
5/12/99	Office Expenses	-60.00
5/12/99	Office Expenses	-34.95
5/12/99	Travel Expense	-78.00
5/12/99	Office Expenses	-23.00
5/12/99	Office Expenses	-85.00
5/12/99	Office Expenses	-10.00
5/13/99	Office Expenses	-31.45
5/17/99	Office Expenses	-92.82
5/17/99	Office Expenses	-16.07
5/17/99	Office Expenses	-40.00
5/17/99	Travel Expense	-86.25
5/18/99	Office Expenses	-15.00
5/18/99	Office Expenses	-34.95
5/19/99	Miscellaneous expenses	-16.00
5/21/99	Office Expenses	-2.34
5/24/99	Office Expenses	-50.00
5/25/99	Miscellaneous expenses	-83.06
5/25/99	Miscellaneous expenses	-18.40
5/25/99	Miscellaneous expenses	-30.76
5/25/99	Office Expenses	-96.25
5/25/99	Office Expenses	-52.91
5/28/99	Office Expenses	-27.95
5/29/99	Miscellaneous expenses	-75.00
5/30/99	Miscellaneous expenses	-75.00
6/1/99	Miscellaneous expenses	-5.48
6/1/99	Miscellaneous expenses	-36.27
6/1/99	Miscellaneous expenses	-40.00
6/1/99	Office Expenses	-10.00
6/1/99	Office Expenses	-39.00
6/6/99	Travel Expense	-61.86
6/9/99	Miscellaneous expenses	0.00
6/9/99	Miscellaneous expenses	-44.00
6/9/99	Miscellaneous expenses	-50.00
14/99	Miscellaneous expenses	-26.54
6/16/99	Office Expenses	-16.07
6/16/99	Office Expenses	-99.52
6/21/99	Travel Expense	0.00
6/22/99	Office Expenses	-100.00
6/22/99	Travel Expense	0.00

Register Report

12/28/98 Through 8/23/00

Date	Category	Amount
6/22/99	Travel Expense	0.00
6/22/99	Travel Expense	0.00
6/22/99	Travel Expense	-32.16
6/28/99	Miscellaneous expenses	-89.70
6/28/99	Miscellaneous expenses	-82.90
7/9/99	Miscellaneous expenses	0.00
7/10/99	Miscellaneous expenses	-17.12
7/12/99	Miscellaneous expenses	-11.98
7/12/99	Miscellaneous expenses	-16.30
7/12/99	Miscellaneous expenses	-30.76
7/12/99	Miscellaneous expenses	-71.73
7/13/99	Office Expenses	-24.53
7/13/99	Miscellaneous expenses	-100.00
7/16/99	Travel Expense	-58.38
7/17/99	Travel Expense	-21.82
7/18/99	Travel Expense	-21.25
7/19/99	Travel Expense	0.00
7/20/99	Travel Expense	-12.26
7/23/99	Travel Expense	-18.00
7/25/99	Travel Expense	-11.00
8/3/99	Miscellaneous expenses	-29.31
8/3/99	Office Expenses	-75.08
8/3/99	Miscellaneous expenses	-30.76
8/3/99	Miscellaneous expenses	-8.13
8/3/99	Office Expenses	-14.07
8/5/99	Office Expenses	-37.54
8/8/99	Travel Expense	0.00
8/9/99	Travel Expense	-39.00
9/99	Travel Expense	-39.00
8/10/99	Miscellaneous expenses	-33.67
8/12/99	Office Expenses	-33.00
8/13/99	Miscellaneous expenses	-27.89
8/13/99	Travel Expense	-39.00
8/19/99	Office Expenses	-17.46
8/19/99	Office Expenses	-14.75
8/26/99	Miscellaneous expenses	-23.71
8/26/99	Travel Expense	0.00
8/26/99	Travel Expense	0.00
8/26/99	Travel Expense	0.00
8/26/99	Travel Expense	0.00
8/28/99	Miscellaneous expenses	0.00
8/31/99	Miscellaneous expenses	0.00
9/7/99	Miscellaneous expenses	-33.50
9/7/99	Travel Expense	-78.00
9/9/99	Miscellaneous expenses	-12.61
9/9/99	Miscellaneous expenses	-36.27
9/9/99	Miscellaneous expenses	-28.23
9/9/99	Miscellaneous expenses	-30.76
9/9/99	Volunteers	-100.00
9/9/99	Travel Expense	-94.88
9/10/99	Miscellaneous expenses	-71.52
9/11/99	Travel Expense	-10.76
9/11/99	Travel Expense	-12.10
9/12/99	Volunteers	-100.00
9/13/99	Travel Expense	-95.50
9/15/99	Office Expenses	-30.95
9/15/99	Office Expenses	-100.00
17/99	Travel Expense	-39.00
9/18/99	Miscellaneous expenses	-88.25
9/19/99	Miscellaneous expenses	-100.00
9/20/99	Travel Expense	-78.00
9/21/99	Travel Expense	-55.24
9/23/99	Miscellaneous expenses	-17.97

Date	Category	Amount
9/23/99	Miscellaneous expenses	-88.50
9/23/99	Miscellaneous expenses	-36.41
9/27/99	Miscellaneous expenses	-30.76
9/27/99	Miscellaneous expenses	-30.00
9/27/99	Travel Expense	-78.50
9/29/99	Miscellaneous expenses	-45.63
9/29/99	Miscellaneous expenses	-43.52
9/30/99	Miscellaneous expenses	-25.52
9/30/99	Miscellaneous expenses	-100.00
10/1/99	Miscellaneous expenses	-97.30
10/1/99	Miscellaneous expenses	-12.50
10/1/99	Travel Expense	-43.30
10/1/99	Miscellaneous expenses	-100.00
10/5/99	Travel Expense	-78.50
10/5/99	Travel Expense	-78.18
10/12/99	Office Expenses	-28.58
10/12/99	Miscellaneous expenses	-76.56
10/13/99	Miscellaneous expenses	-35.34
10/14/99	Miscellaneous expenses	-24.81
10/15/99	Travel Expense	-7.84
10/20/99	Office Expenses	-42.00
10/21/99	Miscellaneous expenses	-100.00
10/24/99	Travel Expense	0.00
10/25/99	Miscellaneous expenses	-88.50
10/28/99	Office Expenses	-28.80
10/28/99	Miscellaneous expenses	-48.26
11/1/99	Travel Expense	-95.52
1/2/99	Miscellaneous expenses	-35.17
11/4/99	Volunteers	-100.00
11/4/99	Volunteers	-100.00
11/4/99	Volunteers	-100.00
11/4/99	Office Expenses	-50.00
11/4/99	Miscellaneous expenses	-100.00
11/4/99	Miscellaneous expenses	-100.00
11/5/99	Miscellaneous expenses	-100.00
11/8/99	Miscellaneous expenses	-100.00
11/11/99	Miscellaneous expenses	-71.26
11/12/99	Miscellaneous expenses	-28.23
11/12/99	Miscellaneous expenses	-1.24
11/12/99	Miscellaneous expenses	-8.76
11/12/99	Miscellaneous expenses	-30.75
11/12/99	Miscellaneous expenses	-23.52
11/15/99	Volunteers	-100.00
11/15/99	Volunteers	-100.00
11/15/99	Volunteers	-100.00
11/15/99	Volunteers	-100.00
11/17/99	Miscellaneous expenses	-100.00
11/19/99	Miscellaneous expenses	-100.00
11/20/99	Miscellaneous expenses	-100.00
11/21/99	Travel Expense	-48.53
11/22/99	Travel Expense	-15.00
11/22/99	Travel Expense	-100.00
11/24/99	Miscellaneous expenses	-63.99
11/24/99	Travel Expense	-100.00
11/29/99	Miscellaneous expenses	-88.50
11/30/99	Office Expenses	-16.04
11/30/99	Travel Expense	-78.50
12/99	Travel Expense	-100.00
12/2/99	Office Expenses	-100.00
12/4/99	Miscellaneous expenses	-30.75
12/4/99	Miscellaneous expenses	-36.27
12/4/99	Miscellaneous expenses	-20.61
12/4/99	Miscellaneous expenses	-23.92

Date	Category	Amount
12/4/99	Miscellaneous expenses	-10.44
12/4/99	Miscellaneous expenses	-28.23
12/4/99	Travel Expense	-100.00
12/5/99	Travel Expense	-72.33
12/5/99	Travel Expense	-100.00
12/6/99	Travel Expense	-70.32
12/6/99	Miscellaneous expenses	-100.00
12/7/99	Miscellaneous expenses	-100.00
12/8/99	Travel Expense	-6.28
12/14/99	Miscellaneous expenses	-18.12
12/23/99	Office Expenses	-100.00
12/23/99	Office Expenses	-90.71
12/28/99	Miscellaneous expenses	-80.00
12/29/99	Miscellaneous expenses	-23.52
12/29/99	Miscellaneous expenses	-46.79
12/29/99	Miscellaneous expenses	-46.19
12/29/99	Office Expenses	-100.00
12/31/99	Miscellaneous expenses	-12.65
1/4/00	Miscellaneous expenses	-85.09
1/4/00	Miscellaneous expenses	-24.27
1/5/00	Office Expenses	-99.00
1/5/00	Office Expenses	-33.50
1/7/00	Miscellaneous expenses	-35.77
1/12/00	Travel Expense	0.00
1/12/00	Travel Expense	0.00
1/15/00	Miscellaneous expenses	-30.75
1/16/00	Travel Expense	-70.85
1/18/00	Travel Expense	-48.87
1/20/00	Travel Expense	-79.00
1/22/00	Travel Expense	-57.69
1/27/00	Miscellaneous expenses	-28.06
1/28/00	Miscellaneous expenses	-80.00
1/30/00	Miscellaneous expenses	-60.00
1/31/00	Miscellaneous expenses	-80.00
1/31/00	Travel Expense	-58.00
2/1/00	Travel Expense	-59.93
2/2/00	Miscellaneous expenses	-28.23
2/2/00	Miscellaneous expenses	-33.90
2/2/00	Miscellaneous expenses	-56.93
2/2/00	Miscellaneous expenses	-23.52
2/2/00	Miscellaneous expenses	-12.14
2/2/00	Travel Expense	-4.85
2/2/00	Miscellaneous expenses	-50.25
2/3/00	Office Expenses	-100.00
2/3/00	Office Expenses	-49.95
2/3/00	Miscellaneous expenses	0.00
2/3/00	Travel Expense	-67.36
2/4/00	Travel Expense	-91.71
2/5/00	Travel Expense	-7.19
2/12/00	Miscellaneous expenses	-30.08
2/14/00	Miscellaneous expenses	-48.00
2/16/00	Miscellaneous expenses	-35.00
2/21/00	Travel Expense	-21.06
2/23/00	Miscellaneous expenses	-53.54
2/24/00	Miscellaneous expenses	-56.99
2/28/00	Miscellaneous expenses	-80.00
2/29/00	Miscellaneous expenses	-100.00
2/00	Miscellaneous expenses	-30.75
3/2/00	Miscellaneous expenses	-40.24
3/2/00	Miscellaneous expenses	-23.52
3/2/00	Miscellaneous expenses	-11.21
3/2/00	Miscellaneous expenses	-36.87
3/2/00	Miscellaneous expenses	-100.00

Register Report

12/28/98 Through 8/23/00

Date	Category	Amount
3/3/00	Miscellaneous expenses	-28.23
3/3/00	Miscellaneous expenses	-100.00
3/4/00	Miscellaneous expenses	-62.00
3/5/00	Miscellaneous expenses	-40.00
3/6/00	Volunteers	-100.00
3/7/00	Miscellaneous expenses	-55.22
3/7/00	Miscellaneous expenses	-24.85
3/7/00	Volunteers	-100.00
3/9/00	Travel Expense	-61.19
3/10/00	Travel Expense	-4.91
3/11/00	Travel Expense	-72.57
3/11/00	Travel Expense	-2.00
3/13/00	Miscellaneous expenses	-100.00
3/13/00	Miscellaneous expenses	-45.00
3/13/00	Miscellaneous expenses	-24.00
3/13/00	Office Expenses	-100.00
3/13/00	Office Expenses	-18.17
3/14/00	Miscellaneous expenses	-28.97
3/24/00	Office Expenses	-71.60
3/24/00	Miscellaneous expenses	-44.18
3/27/00	Miscellaneous expenses	-23.52
3/27/00	Miscellaneous expenses	-10.78
3/27/00	Miscellaneous expenses	-29.49
3/27/00	Miscellaneous expenses	-48.65
3/29/00	Miscellaneous expenses	-41.29
3/29/00	Miscellaneous expenses	-48.17
3/30/00	Miscellaneous expenses	-71.54
3/30/00	Office Expenses	-30.00
3/30/00	Office Expenses	-100.00
3/30/00	Miscellaneous expenses	-80.00
4/3/00	Miscellaneous expenses	-90.51
4/5/00	Miscellaneous expenses	-70.96
4/6/00	Travel Expense	-79.00
4/7/00	Miscellaneous expenses	-78.24
4/10/00	Miscellaneous expenses	-75.00
4/12/00	Travel Expense	0.00
4/15/00	Miscellaneous expenses	-63.00
4/16/00	Travel Expense	-11.86
4/20/00	Miscellaneous expenses	-33.64
4/24/00	Miscellaneous expenses	-63.92
4/25/00	Miscellaneous expenses	-6.48
4/25/00	Miscellaneous expenses	-30.75
4/26/00	Miscellaneous expenses	-28.79
4/26/00	Miscellaneous expenses	-33.90
4/26/00	Miscellaneous expenses	-13.00
4/26/00	Miscellaneous expenses	-12.77
4/26/00	Travel Expense	-100.00
4/26/00	Miscellaneous expenses	-60.01
4/26/00	Office Expenses	-100.00
4/26/00	Miscellaneous expenses	-80.00
4/26/00	Office Expenses	-32.45
4/26/00	Office Expenses	-40.00
4/26/00	Miscellaneous expenses	-100.00
4/27/00	Travel Expense	-100.00
4/28/00	Miscellaneous expenses	-100.00
4/29/00	Miscellaneous expenses	-100.00
4/30/00	Travel Expense	-89.88
/1/00	Miscellaneous expenses	-90.00
5/3/00	Miscellaneous expenses	-59.52
5/3/00	Miscellaneous expenses	-48.26
5/6/00	Miscellaneous expenses	-58.99
5/10/00	Miscellaneous expenses	-53.63
5/14/00	Miscellaneous expenses	-78.86

Date	Category	Amount
5/16/00	Miscellaneous expenses	-26.00
5/16/00	Miscellaneous expenses	-32.20
5/18/00	Travel Expense	-17.24
5/22/00	Miscellaneous expenses	-9.60
5/22/00	Miscellaneous expenses	-56.12
5/26/00	Miscellaneous expenses	-35.91
5/28/00	Miscellaneous expenses	-58.22
5/30/00	Office Expenses	-13.39
5/30/00	Miscellaneous expenses	-80.00
6/2/00	Miscellaneous expenses	-53.56
6/3/00	Miscellaneous expenses	-30.29
6/3/00	Miscellaneous expenses	-33.10
6/3/00	Miscellaneous expenses	-8.60
6/3/00	Miscellaneous expenses	-12.60
6/4/00	Volunteers	-96.51
6/5/00	Miscellaneous expenses	-8.34
6/5/00	Volunteers	-100.00
6/5/00	Office Expenses	-100.00
6/5/00	Miscellaneous expenses	-50.00
6/5/00	Miscellaneous expenses	0.00
6/5/00	Office Expenses	-16.10
6/6/00	Miscellaneous expenses	-100.00
6/6/00	Miscellaneous expenses	-27.69
6/6/00	Miscellaneous expenses	-31.94
6/8/00	Travel Expense	-25.15
6/8/00	Miscellaneous expenses	-100.00
6/9/00	Travel Expense	-24.86
9/00	Miscellaneous expenses	-100.00
10/00	Travel Expense	-13.20
6/10/00	Miscellaneous expenses	-100.00
6/13/00	Travel Expense	-72.93
6/15/00	Miscellaneous expenses	-100.00
6/20/00	Miscellaneous expenses	-100.00
6/21/00	Travel Expense	0.00
6/22/00	Miscellaneous expenses	-12.60
6/22/00	Miscellaneous expenses	-36.87
6/22/00	Miscellaneous expenses	-9.78
6/22/00	Miscellaneous expenses	-11.37
6/23/00	Travel Expense	-96.51
6/23/00	Miscellaneous expenses	-83.31
6/29/00	Miscellaneous expenses	-80.00
6/29/00	Office Expenses	-38.80
6/29/00	Office Expenses	-65.85
6/29/00	Miscellaneous expenses	-48.26
7/2/00	Miscellaneous expenses	0.00
7/6/00	Miscellaneous expenses	-53.03
7/8/00	Miscellaneous expenses	-74.58
7/9/00	Miscellaneous expenses	0.00
7/9/00	Miscellaneous expenses	0.00
7/9/00	Miscellaneous expenses	0.00
7/9/00	Miscellaneous expenses	0.00
7/10/00	Miscellaneous expenses	0.00
7/11/00	Travel Expense	-79.00
7/11/00	Travel Expense	-79.00
7/12/00	Miscellaneous expenses	-33.10
7/12/00	Miscellaneous expenses	0.00
7/12/00	Miscellaneous expenses	-74.28
14/00	Travel Expense	-100.00
/15/00	Travel Expense	-100.00
7/15/00	Travel Expense	-100.00
7/16/00	Travel Expense	-20.50
7/16/00	Travel Expense	-100.00
7/18/00	Miscellaneous expenses	-11.55

Register Report

12/28/98 Through 8/23/00

Date	Category	Amount
7/18/00	Travel Expense	-50.00
7/18/00	Travel Expense	-100.00
7/18/00	Travel Expense	-10.00
7/21/00	Miscellaneous expenses	-23.90
7/21/00	Volunteers	-14.94
7/22/00	Miscellaneous expenses	-75.24
7/27/00	Miscellaneous expenses	-13.00
7/27/00	Miscellaneous expenses	-33.10
7/27/00	Miscellaneous expenses	-7.99
7/27/00	Miscellaneous expenses	-89.14
7/27/00	Miscellaneous expenses	-80.00
7/27/00	Volunteers	-100.00
7/27/00	Office Expenses	-16.28
7/27/00	Miscellaneous expenses	0.00
7/27/00	Travel Expense	-79.00
7/27/00	Miscellaneous expenses	-100.00
7/27/00	Miscellaneous expenses	-87.95
8/3/00	Travel Expense	-97.37
8/9/00	Volunteers	-100.00
8/17/00	Office Expenses	-17.46
8/17/00	Volunteers	-100.00
8/17/00	Volunteers	-100.00
8/17/00	Volunteers	-100.00
8/21/00	Volunteers	-100.00
8/21/00	Volunteers	-100.00
8/21/00	Volunteers	-100.00
	TOTAL 12/28/98 - 8/23/00	-24,070.31
	TOTAL INFLOWS	0.00
	TOTAL OUTFLOWS	-24,070.31
	NET TOTAL	-24,070.31

26 of 27