CAMPAIGN CONTRIBUTIONS REPORT PERIOD Number 1

CHARLES GARY HOLLIS — Candidate's Name (print)
ASSEMBLY — Office
36 — 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
ED GOEDHART PO. BOX 70 AMARGOSA VALLEY, NV 89020	4-25-2000 8-02-2000	$ 1,000.00 500.00		
KEN WILLIAMS 1480 E. DEERSKIN PAHRUMP, NV. 89048	4-27-2000	$ 100.00		
FELY QUITEVIS 2090 S. HWY. 160 PAHRUMP NV 89048	5-18-2000	$ 200.00		
PONDEROSA DAIRY P.O. BOX 70 AMARGOSA VALLEY, NV 89020	6-9-2000	$ 4,500.00	✓	
COMMITTEE TO ELECT LYNN HETTRICK 1475 GLENWOOD DR. GARDNERVILLE, NV. 89410-8904	1-15-2000 7-31-2000	$ 1,000.00 1,000.00		
JAYANDEL, INC PO. BOX 1328 BEATTY, NV 89003	6-16-2000	$ 100.00		
LAURALEE SCHWARTZWALTER 80 S. STANLEY PAHRUMP, NV. 89048	6-19-2000	$ 100.00		
D.C. ENTERPRISES PO. BOX 98173 LAS VEGAS, NV 89193	7-10-2000	$ 350.00		
PROVENZA NETH PROPERTIES 421 S. FRONTAGE RD. PAHRUMP, NV 89048	7-14-2000	$ 200.00		
RUTH F. SMITH 2471 ZEPHYR AVE. PAHRUMP, NV. 89048	8-15-2000	$ 100.00		
DANIEL McARTHUR, LTD. 501 S RANCHO DR. # E-30 LAS VEGAS, NV. 89106	8-18-2000	$ 100.00		

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CHARLES GARY HOLLIS — Candidate's Name (print)
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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
TOM HANNAH P.O. BOX 6189 PAHRUMP, NV 89041	8-15-2000	$ 150.00		
VOJIN HADZI-PAVLOVIC 23361 MADERO #150 MISSION VIEJO, CA 92691	8-18-2000	$ 500.00		
HARRY MOHNEY 2520 LA COSTA AVE CARLSBAD, CA 92009	8-21-2000	$ 250.00		

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CHARLES GARY HOLLIS — *Candidate's Name (print)*
ASSEMBLY — *Office*
36 — *District (if applicable)*

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
4-20-2000	$ 99.00
✓	$ 99.00
✓	$ 99.00
✓	$ 99.00
✓	$ 99.00
4-25-2000	$ 99.00
6-19-2000	$ 99.00
7-10-2000	$ 50.00
7-14-2000	$ 50.00
7-31-2000	$ 25.00
7-10-2000	$ 75.00
✓	$ 2.00
✓	$ 5.00
✓	$ 5.00
✓	$ 10.00
✓	$ 5.00
✓	$ 10.00
✓	$ 5.00
✓	$ 5.00
7-11-2000	$ 20.00
8-15-2000	$ 25.00
✓	$ 40.00
✓	$ 40.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
8-15-2000	$ 40.00
✓	$ 40.00
✓	$ 20.00
✓	$ 40.00
✓	$ 40.00
✓	$ 20.00
✓	$ 60.00
✓	$ 40.00
✓	$ 40.00
✓	$ 50.00
8-18-2000	$ 50.00
✓	$ 40.00
✓	$ 40.00
✓	$ 20.00
8-21-2000	$ 60.00

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CHARLES GARY HOLLIS — *Candidate's Name (print)*
ASSEMBLY — *Office*
36 — *District (if applicable)*

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	$ 1,197.93
Expenses related to volunteers	B	-0-
Expenses related to travel	C	891.13
Expenses related to advertising	D	8,769.31
Expenses related to paid staff	E	-0-
Expenses related to consultants	F	-0-
Expenses related to polling	G	-0-
Expenses related to special events	H	
Goods and services provided in kind for which money would otherwise have been paid	I	92.00
Other miscellaneous expenses	J	

CHARLES GARY HOLLIS — *Candidate's Name (print)*
ASSEMBLY — *Office*
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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
CELLULAR ONE 150 S. HWY 160 # C4A PAHRUMP, NV 89048	A A	4-26-2000 6-9-2000	$ 264.26 219.68
↓	A A A	6-22-2000 7-31-2000 8-17-2000	152.13 135.70 198.16
AWARDS PLUS 361 S. FRONTAGE RD. #1 PAHRUMP, NV 89048	D D	5-2-2000 6-9-2000	$ 750.00 5,000.00
↓	D D	6-22-2000 7-31-2000	1,000.00 1,500.00
PAHRUMP VALLEY PRESS 2180 E. CALVADA BLVD. PAHRUMP, NV 89048	D	6-30-2000	$ 147.31
AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-0001	C C	7-10-2000 8-15-2000	$ 385.00 284.53
EXXON P.O. BOX 103031 ROSWELL, GA. 30076	C	8-15-2000	$ 221.60

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CAMPAIGN EXPENSES

REPORT PERIOD Number 1

CHARLES GARY HOLLIS — *Candidate's Name (print)*

ASSEMBLY — *Office*

36 — *District (if applicable)*

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
5-13-2000	$ 49.00	A
6-22-2000	34.16	A
6-26-2000	44.84	A
7-8-2000	99.00	D
8-18-2000	99.00	D
8-21-2000	75.00	D
8-21-2000	99.00	D
3-01-2000	16.00	I
7-7-2000	75.00	I
7-7-2000	1.00	I

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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