8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/4/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
2/11/2000	$75.00				
Total this donor:	$75.00	per 1 sum	$75.00	per 2 sum	per 3 sum
6/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
6/29/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/10/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
4/12/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/21/2000	$5.00				
Total this donor:	$5.00	per 1 sum	$5.00	per 2 sum	per 3 sum
8/21/2000	$35.00				
Total this donor:	$35.00	per 1 sum	$35.00	per 2 sum	per 3 sum
8/21/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
6/7/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
3/28/2000	$25.00				
4/17/2000	$50.00				
Total this donor:	$75.00	per 1 sum	$75.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum

8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
3/28/2000	$30.00				
Total this donor:	$30.00	per 1 sum	$30.00	per 2 sum	per 3 sum
5/9/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
1/24/2000	$25.00				
3/16/2000	$25.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/14/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
5/31/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
8/21/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
2/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
2/10/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/3/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/15/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/16/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
1/27/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
6/7/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
3/28/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
6/29/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum

8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/15/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/15/2000	$5.00				
Total this donor:	$5.00	per 1 sum	$5.00	per 2 sum	per 3 sum
2/10/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
3/10/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
3/1/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
6/29/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/8/2000	$26.67				
Total this donor:	$26.67	per 1 sum	$26.67	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
6/7/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/16/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/8/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/8/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
2/4/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/8/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/25/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/3/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$75.00				

Total this donor:	$75.00	per 1 sum	$75.00	per 2 sum	per 3 sum
8/16/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/3/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/16/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/8/2000	$30.00				
Total this donor:	$30.00	per 1 sum	$30.00	per 2 sum	per 3 sum
6/29/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
6/16/2000	$35.00				
Total this donor:	$35.00	per 1 sum	$35.00	per 2 sum	per 3 sum
6/29/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/25/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
8/16/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/3/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
2/4/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/8/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/16/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
6/29/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum

2/10/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/8/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
5/31/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
3/1/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
1/24/2000	$80.00				
Total this donor:	$80.00	per 1 sum	$80.00	per 2 sum	per 3 sum
3/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/25/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/15/2000	$30.00				
Total this donor:	$30.00	per 1 sum	$30.00	per 2 sum	per 3 sum
8/16/2000	$30.00				
Total this donor:	$30.00	per 1 sum	$30.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/8/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
2/4/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/3/2000	$25.00				
3/31/2000	$25.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/16/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
3/22/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
1/27/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
2/25/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum

8/3/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/8/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
3/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
4/6/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
6/7/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
1/24/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
4/6/2000	$5.00				
Total this donor:	$5.00	per 1 sum	$5.00	per 2 sum	per 3 sum
1/24/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$30.00				
Total this donor:	$30.00	per 1 sum	$30.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
6/16/2000	$15.00				
Total this donor:	$15.00	per 1 sum	$15.00	per 2 sum	per 3 sum
3/31/2000	$15.00				
4/6/2000	$10.00				
5/1/2000	$5.00				
Total this donor:	$30.00	per 1 sum	$30.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/11/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/8/2000	$40.00				
Total this donor:	$40.00	per 1 sum	$40.00	per 2 sum	per 3 sum
8/8/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
7/17/2000	$100.00				

Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
6/29/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/15/2000	$15.00				
Total this donor:	$15.00	per 1 sum	$15.00	per 2 sum	per 3 sum
8/21/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/16/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/15/2000	$30.00				
Total this donor:	$30.00	per 1 sum	$30.00	per 2 sum	per 3 sum
8/8/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
3/22/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/8/2000	$30.00				
Total this donor:	$30.00	per 1 sum	$30.00	per 2 sum	per 3 sum
5/17/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/21/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
8/14/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/8/2000	$10.00				
Total this donor:	$10.00	per 1 sum	$10.00	per 2 sum	per 3 sum
8/8/2000	$45.00				
Total this donor:	$45.00	per 1 sum	$45.00	per 2 sum	per 3 sum
5/17/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/16/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum

8/14/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/21/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
3/10/2000	$20.00				
Total this donor:	$20.00	per 1 sum	$20.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$65.00				
Total this donor:	$65.00	per 1 sum	$65.00	per 2 sum	per 3 sum
6/29/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
8/16/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/3/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/15/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
3/1/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
1/27/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
5/9/2000	$15.00				
Total this donor:	$15.00	per 1 sum	$15.00	per 2 sum	per 3 sum
8/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
2/25/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
6/7/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
5/9/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$10.00				
Total this donor:	$10.00	per 1 sum	$10.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/8/2000	$50.00				
Total this donor:	$50.00	per 1 sum	$50.00	per 2 sum	per 3 sum
8/21/2000	$100.00				
Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$100.00				

Total this donor:	$100.00	per 1 sum	$100.00	per 2 sum	per 3 sum
8/21/2000	$25.00				
Total this donor:	$25.00	per 1 sum	$25.00	per 2 sum	per 3 sum
Total Donations:	$60733.67	per 1 sum	$60733.67	per 2 sum	per 3 sum

Schedule D

POM In Kind Donations Report

8/28/2000

			12/19/98-8/23/00		8/24-10/25/00		10/26-1/5/01
Bethel, Kimberley			796-1102		6263 W Washington Ave Las Vegas NV 89107		
4/6/2000	$47.78	Snacks for volunteers					
Total this donor:	$47.78	**per 1 sum**		$47.78	**per 2 sum**		**per 3 sum**
Diaz, Audrey and Bob			341-7300		1600 Guthrie Dr Las Vegas NV 89117		
3/15/2000	$51.48	Banner					
Total this donor:	$51.48	**per 1 sum**		$51.48	**per 2 sum**		**per 3 sum**
Lusk, Lucille and Jerry			870-9557		6624 Celeste Ave Las Vegas NV 89107-2405		
3/15/2000	$51.48	Banner					
Total this donor:	$51.48	**per 1 sum**		$51.48	**per 2 sum**		**per 3 sum**
Maddox, Becky			822-1606		301 N Orland St #13 Las Vegas NV 89107-1659		
6/14/2000	$24.66	Copier paper					
Total this donor:	$24.66	**per 1 sum**		$24.66	**per 2 sum**		**per 3 sum**
Total Donations:	$175.40	**per 1 sum**		$175.40	**per 2 sum**		**per 3 sum**

Schedule E

Expenses of more than $100

Date	Description	Category		
8/22/00	Beckwith Printing	Advertising Exp:I	(12,091.00)	
2/23/00	American Family Assoc.	Advertising Exp:(	(750.00)	
2/25/00	Frank Robles	Advertising Exp:(	(167.07)	
2/28/00	Postmaster	Advertising Exp:(	(300.64)	
4/5/00	Patriotic Public Relations & Advertising	Advertising Exp:(	(175.00)	
5/1/00	American Family Assoc.	Advertising Exp:(	(125.00)	
2/10/00	RZ Management	Advertising Exp:(	(1,287.00)	
3/2/00	RZ Management	Advertising Exp:(	(1,235.00)	
3/16/00	Frank Robles	Advertising Exp:(	(715.36)	
4/13/00	PhotoPress	Advertising Exp:(	(715.36)	
2/4/00	PhotoPress	Advertising Exp:(	(715.35)	
3/7/00	Sign City USA	Advertising Exp:(	(240.92)	
5/5/00	Sign City USA	Advertising Exp:(	(102.96)	
2/10/00	RZ Management	Advertising Exp:(	(2,476.40)	
2/3/00	Beckwith Printing, Inc.	Advertising Exp:(	(2,313.38)	
1/13/00	Joyce & Associates	Advertising Exp:(	(289.87)	
8/18/00	Fox Graphic	Advertising Exp:'	(16,875.00)	(40,575.31)
7/19/00	RZ Management	Consultant Exp	(3,500.00)	
8/2/00	RZ Management	Consultant Exp	(3,500.00)	
8/18/00	RZ Management	Consultant Exp	(3,500.00)	(10,500.00)
7/14/00	Larry Kincaid	Office Expenses:	(300.00)	
7/26/00	Charles M. Quist	Office Expenses:	(300.00)	
8/18/00	Margaret Humes	Office Expenses:	(300.00)	
8/18/00	Jane Campbell	Office Expenses:	(300.00)	
8/18/00	Mary Ann Polish	Office Expenses:	(300.00)	
8/18/00	Janine Hansen	Office Expenses:	(300.00)	
8/18/00	Vera Smith	Office Expenses:	(300.00)	
8/18/00	Craig Eyre	Office Expenses:	(300.00)	
8/18/00	Christy Dyer	Office Expenses:	(300.00)	
8/18/00	Carmae Whitaker	Office Expenses:	(300.00)	
8/18/00	Charles Quist	Office Expenses:	(300.00)	
7/10/00	PhotoPress	Office Expenses:	(253.11)	
7/11/00	Frank Robles	Office Expenses:	(291.72)	
7/7/00	Postmaster	Office Expenses:	(264.00)	
8/1/00	Frank Robles	Office Expenses:	(949.16)	
8/7/00	USPS	Office Expenses:	(101.05)	
8/8/00	Clark County	Office Expenses:	(300.00)	
8/10/00	USPS	Office Expenses:	(102.28)	
8/14/00	Churchill Co.	Office Expenses:	(134.75)	
8/14/00	ADS	Office Expenses:	(450.00)	
8/14/00	Carson Co.	Office Expenses:	(252.92)	
8/14/00	Lyon Co.	Office Expenses:	(203.28)	
8/14/00	Douglas Co.	Office Expenses:	(201.73)	
7/3/00	Spring Square Shopping Center	Office Expenses:	(600.00)	
7/21/00	Viking Office Products	Office Expenses:	(121.08)	
8/2/00	Petty Cash	Office Expenses:	(140.56)	
8/9/00	Washoe Co. Registrar of Voters	Office Expenses:	(186.00)	

7/21/00	Mpower	Office Expenses:	(198.44)
8/2/00	Nevada Power Co.	Office Expenses:	(155.23)
8/18/00	Mpower	Office Expenses:	(186.91)
8/18/00	Intermind Corp.	Office Expenses:	(120.00)
3/2/00	RZ Management	Office Expenses:	(649.39)
2/10/00	RZ Management	Office Expenses:	(351.70)
1/13/00	NCC	Office Expenses:	(185.54)
3/2/00	RZ Management	Office Expenses:	(133.20)
3/2/00	RZ Management	Office Expenses:	(464.31)
3/2/00	Richard Ziser	Office Expenses:	(113.34)
3/16/00	Circuit City	Office Expenses:	(152.91)
3/29/00	Office Max	Office Expenses:	(127.40)
4/20/00	Cosco	Office Expenses:	(111.02)
6/7/00	R Z Management, Inc.	Office Expenses:	(119.16)
1/28/00	Petty Cash	Office Expenses:	(150.00)
2/24/00	RZ Management	Office Expenses:	(1,680.00)
3/1/00	Spring Square Shopping Center	Office Expenses:	(600.00)
3/2/00	RZ Management	Office Expenses:	(600.00)
3/31/00	Spring Square Shopping Center	Office Expenses:	(600.00)
5/1/00	Spring Square Shopping Center	Office Expenses:	(600.00)
6/2/00	Spring Square Shopping Center	Office Expenses:	(600.00)
6/22/00	Patriotic Public Relations & Advertising	Office Expenses:	(3,000.00)
8/2/00	Spring Square Shopping Center	Office Expenses:	(600.00)
2/1/00	Spring Square Shopping Center	Office Expenses:	(600.00)
2/24/00	RZ Management	Office Expenses:	(481.65)
2/11/00	MGC	Office Expenses:	(161.27)
2/24/00	RZ Management	Office Expenses:	(185.00)
2/24/00	RZ Management	Office Expenses:	(112.43)
2/24/00	RZ Management	Office Expenses:	(105.00)
3/2/00	RZ Management	Office Expenses:	(245.80)
3/2/00	RZ Management	Office Expenses:	(168.23)
3/13/00	Mpower	Office Expenses:	(155.35)
3/20/00	Patriotic Public Relations & Advertising	Office Expenses:	(240.64)
4/10/00	Mpower	Office Expenses:	(159.44)
5/8/00	Mpower	Office Expenses:	(257.54)
5/31/00	Nevada Power Co.	Office Expenses:	(111.21)
6/22/00	Mpower	Office Expenses:	(251.79)
6/27/00	Nevada Power Co.	Office Expenses:	(164.91)
6/29/00	Patriotic Public Relations & Advertising	Office Expenses:	(213.70)
1/24/00	MGC	Office Expenses:	(317.73)
1/13/00	Nevada Power Co.	Office Expenses:	(109.63)
1/14/00	Kortek Services, Inc.	Office Expenses:	(136.83)
3/2/00	RZ Management	Office Expenses:	(8,729.35)
3/6/00	Jarrell Lusk	Office Expenses:	(368.34)
3/14/00	Jarrell Lusk	Office Expenses:	(129.17)
2/24/00	Patriotic Public Relations & Advertising	Office Expenses:	(826.10)
3/2/00	RZ Management	Office Expenses:	(110.80)
3/24/00	USPS	Office Expenses:	(303.33)
4/5/00	Patriotic Public Relations & Advertising	Office Expenses:	(475.95)
4/8/00	Postmaster	Office Expenses:	(143.02)
4/12/00	Postmaster	Office Expenses:	(132.00)

4/13/00	Postmaster	Office Expenses:	(310.64)	
5/8/00	Consolidated Frightways	Office Expenses:	(292.59)	
5/17/00	Patriotic Public Relations & Advertising	Office Expenses:	(659.46)	
5/25/00	Postmaster	Office Expenses:	(656.63)	
6/8/00	Postmaster	Office Expenses:	(320.00)	
6/29/00	Patriotic Public Relations & Advertising	Office Expenses:	(597.80)	
1/27/00	Patriotic Public Relations & Advertising	Office Expenses:	(130.98)	
3/7/00	Office Max	Office Expenses:	(129.83)	
3/7/00	Ann Wise	Office Expenses:	(160.88)	
3/13/00	Patriotic Public Relations & Advertising	Office Expenses:	(312.06)	
3/14/00	Jarrell Lusk	Office Expenses:	(277.50)	
4/5/00	Patriotic Public Relations & Advertising	Office Expenses:	(226.65)	
4/5/00	Patriotic Public Relations & Advertising	Office Expenses:	(276.94)	
4/5/00	PhotoPress	Office Expenses:	(486.91)	
4/6/00	Desert Color Labs	Office Expenses:	(375.68)	
4/28/00	PhotoPress	Office Expenses:	(2,000.77)	
5/4/00	Desert Color Labs	Office Expenses:	(369.25)	
5/17/00	Patriotic Public Relations & Advertising	Office Expenses:	(367.10)	
6/8/00	PhotoPress	Office Expenses:	(150.15)	
6/29/00	Patriotic Public Relations & Advertising	Office Expenses:	(341.85)	
1/13/00	PhotoPress	Office Expenses:	(1,455.38)	
2/24/00	Patriotic Public Relations & Advertising	Office Expenses:	(247.75)	
1/13/00	NCC	Office Expenses:	(367.01)	
3/2/00	RZ Management	Office Expenses:	(1,450.19)	
1/27/00	Patriotic Public Relations & Advertising	Office Expenses:	(415.22)	
1/27/00	Patriotic Public Relations & Advertising	Office Expenses:	(116.73)	
1/27/00	Lucille Lusk	Office Expenses:	(159.75)	
1/14/00	Postmaster	Office Expenses:	(150.00)	
1/19/00	Postmaster	Office Expenses:	(1,527.72)	
1/20/00	Postmaster	Office Expenses:	(165.54)	
1/27/00	Patriotic Public Relations & Advertising	Office Expenses:	(574.83)	
3/2/00	RZ Management	Office Expenses:	(278.00)	
4/19/00	Intermind Corp.	Office Expenses:	(527.50)	
4/19/00	R Z Management, Inc.	Office Expenses:	(110.00)	
5/8/00	Intermind Corp.	Office Expenses:	(110.00)	
6/22/00	Intermind Corp.	Office Expenses:	(120.00)	(50,965.69)
7/19/00	RZ Management	Paid Staff Exp:2	(1,913.75)	
7/21/00	R Z Management, Inc.	Paid Staff Exp:2	(731.41)	
7/21/00	RZ Management	Paid Staff Exp:2	(182.52)	
8/2/00	RZ Management	Paid Staff Exp:2	(2,666.62)	
8/2/00	RZ Management	Paid Staff Exp:2	(664.92)	
8/18/00	RZ Management	Paid Staff Exp:2	(3,239.19)	
2/24/00	RZ Management	Paid Staff Exp:W	(136.57)	
2/24/00	RZ Management	Paid Staff Exp:W	(3,442.50)	
3/16/00	R Z Management, Inc.	Paid Staff Exp:W	(592.88)	
5/1/00	R Z Management, Inc.	Paid Staff Exp:W	(990.26)	
5/17/00	RZ Management	Paid Staff Exp:W	(990.26)	
5/22/00	RZ Management	Paid Staff Exp:W	(863.95)	
5/24/00	RZ Management	Paid Staff Exp:W	(990.26)	
6/6/00	RZ Management	Paid Staff Exp:W	(990.26)	
6/22/00	RZ Management	Paid Staff Exp:W	(990.26)	

7/7/00	RZ Management	Paid Staff Exp:W	(1,466.40)	
7/7/00	RZ Management	Paid Staff Exp:W	(679.86)	(21,531.87)
3/2/00	RZ Management	Travel Expense:"	(248.12)	
3/2/00	RZ Management	Travel Expense:"	(235.82)	
3/2/00	RZ Management	Travel Expense:"	(411.87)	
3/2/00	RZ Management	Travel Expense:"	(326.39)	
3/13/00	Patriotic Public Relations & Advertising	Travel Expense:"	(474.36)	
4/12/00	Patriotic Public Relations & Advertising	Travel Expense:"	(1,121.07)	
5/8/00	R Z Management, Inc.	Travel Expense:"	(448.37)	
5/17/00	Patriotic Public Relations & Advertising	Travel Expense:"	(257.56)	
6/29/00	Patriotic Public Relations & Advertising	Travel Expense:"	(143.80)	
6/30/00	RZ Management, Inc.	Travel Expense:"	(153.79)	
7/13/00	Patriotic Public Relations & Advertising	Travel Expense:"	(271.90)	(4,093.05)
TOTAL 1/1/00 - 8/23/00			(127,665.92)	(127,665.92)

Schedule F

POM In Kind Donations Report - Over $100

8/28/2000

			12/19/98-8/23/00		8/24-10/25/00		10/26-1'5/01	
Bingham, Jay and Fran	6200 Deer Springs Way Las Vegas NV 89131-3110							
4/1/2000	$800.00	2 used computers						
Total this donor:	$800 00	per 1 sum	$800.00	per 2 sum		per 3 sum		$
Broadbent, Bob and Sue	1584 Preswick Ct Boulder City NV 89005-3657							
4/1/2000	$800.00	2 used computers						
Total this donor:	$800.00	per 1 sum	$800.00	per 2 sum		per 3 sum		$
Focus on the Family,	8605 Explorer Dr Colorado Springs CO 80920							
5/5/2000	$2593.40	Mailing to constituents						
Total this donor:	$2593.40	per 1 sum	$2593.40	per 2 sum		per 3 sum		$
Hall, Ashley and Lorna	4651 White Rock Dr Las Vegas NV 89121-5908							
10/1/1999	$6000.00	I/H/R Research Poll						
Total this donor:	$6000.00	per 1 sum	$6000.00	per 2 sum		per 3 sum		$
Lukow, Delon	4375 E Sahara Av Las Vegas NV 89104							
6/27/2000	$200.00	Copier Lease 2 months			Pro Star Solutions			
Total this donor:	$200.00	per 1 sum	$200 00	per 2 sum		per 3 sum		$
NCC, 6624 Celeste Ave	Las Vegas NV 89107							
4/1/2000	$450.00	Used copier						
Total this donor:	$450.00	per 1 sum	$450 00	per 2 sum		per 3 sum		$
Peterson, Anna and Grant	4565 Ashington St Las Vegas NV 89147-6058							
12/30/1999	$54.81	Office Supplies						
1/24/2000	$14.78	Office Supplies						
1/31/2000	$26.81	Office Supplies						
2/2/2000	$19.62	Postage						
2/9/2000	$42.34	Snacks for volunteers						
3/11/2000	$1.07	Office Supplies						
3/11/2000	$7.68	Postage						
3/25/2000	$37.53	Office Supplies						
3/28/2000	$1.65	Postage						
4/1/2000	$19.59	Postage						
Total this donor:	$225.88	per 1 sum	$225.88	per 2 sum		per 3 sum		$
Total Donations:	$11069.28	per 1 sum	$11069.28	per 2 sum		per 3 sum		

Schedule G

Expenses of $100 or Less

Date	Category		
4/24/00	Advertising Exp	(49.00)	
3/2/00	Advertising Exp:(	(90.00)	(139.00)
8/2/00	Office Expenses:	(9.24)	
8/14/00	Office Expenses:	(7.94)	
8/14/00	Office Expenses:	(27.30)	
8/14/00	Office Expenses:	(25.60)	
8/14/00	Office Expenses:	(25.60)	
8/14/00	Office Expenses:	(25.60)	
8/14/00	Office Expenses:	(21.62)	
8/14/00	Office Expenses:	(47.00)	
8/14/00	Office Expenses:	(30.00)	
8/14/00	Office Expenses:	(64.74)	
7/17/00	Office Expenses:	(64.00)	
8/18/00	Office Expenses:	(64.00)	
7/5/00	Office Expenses:	(30.00)	
7/17/00	Office Expenses:	(70.19)	
7/18/00	Office Expenses:	(30.00)	
7/21/00	Office Expenses:	(35.00)	
7/21/00	Office Expenses:	(5.00)	
7/21/00	Office Expenses:	(4.50)	
7/21/00	Office Expenses:	(3.00)	
7/26/00	Office Expenses:	(50.00)	
7/26/00	Office Expenses:	(10.00)	
7/26/00	Office Expenses:	(6.00)	
7/27/00	Office Expenses:	(3.00)	
7/27/00	Office Expenses:	(54.12)	
8/2/00	Office Expenses:	(35.00)	
8/2/00	Office Expenses:	(7.64)	
8/10/00	Office Expenses:	(4.00)	
8/15/00	Office Expenses:	(4.00)	
3/2/00	Office Expenses:	(68.00)	
2/10/00	Office Expenses:	(85.78)	
2/14/00	Office Expenses:	(67.25)	
2/24/00	Office Expenses:	(48.50)	
2/24/00	Office Expenses:	(85.00)	
3/2/00	Office Expenses:	(15.00)	
3/2/00	Office Expenses:	(35.00)	
3/2/00	Office Expenses:	(50.00)	
3/13/00	Office Expenses:	(50.00)	
3/13/00	Office Expenses:	(49.35)	
3/16/00	Office Expenses:	(83.99)	
3/20/00	Office Expenses:	(30.00)	
3/20/00	Office Expenses:	(6.75)	
3/29/00	Office Expenses:	(7.28)	
3/31/00	Office Expenses:	(28.95)	
4/6/00	Office Expenses:	(31.47)	
4/12/00	Office Expenses:	(75.45)	

4/20/00	Office Expenses:	(66.15)
4/25/00	Office Expenses:	(40.92)
4/25/00	Office Expenses:	(84.41)
5/1/00	Office Expenses:	(60.04)
5/2/00	Office Expenses:	(22.52)
5/2/00	Office Expenses:	(14.24)
5/22/00	Office Expenses:	(67.21)
5/22/00	Office Expenses:	(85.51)
6/7/00	Office Expenses:	(15.93)
6/12/00	Office Expenses:	(69.05)
6/14/00	Office Expenses:	(10.72)
6/23/00	Office Expenses:	(92.65)
6/23/00	Office Expenses:	(62.85)
6/29/00	Office Expenses:	(66.40)
6/30/00	Office Expenses:	(53.36)
1/21/00	Office Expenses:	(15.00)
1/27/00	Office Expenses:	(30.90)
1/27/00	Office Expenses:	(39.61)
2/4/00	Office Expenses:	(27.88)
2/29/00	Office Expenses:	(13.22)
3/29/00	Office Expenses:	(4.00)
1/31/00	Office Expenses:	(10.74)
6/3/00	Office Expenses:	(28.50)
6/30/00	Office Expenses:	(9.51)
2/9/00	Office Expenses:	(28.50)
2/11/00	Office Expenses:	(64.00)
3/2/00	Office Expenses:	(57.75)
4/5/00	Office Expenses:	(64.00)
1/13/00	Office Expenses:	(32.00)
2/24/00	Office Expenses:	(61.49)
3/2/00	Office Expenses:	(27.03)
3/31/00	Office Expenses:	(78.21)
4/5/00	Office Expenses:	(14.93)
5/1/00	Office Expenses:	(99.28)
5/17/00	Office Expenses:	(56.55)
1/26/00	Office Expenses:	(77.45)
2/14/00	Office Expenses:	(60.63)
2/24/00	Office Expenses:	(59.00)
3/2/00	Office Expenses:	(69.20)
3/2/00	Office Expenses:	(59.00)
3/2/00	Office Expenses:	(41.00)
3/4/00	Office Expenses:	(84.40)
3/13/00	Office Expenses:	(99.86)
3/13/00	Office Expenses:	(78.85)
3/16/00	Office Expenses:	(26.69)
3/21/00	Office Expenses:	(95.37)
3/29/00	Office Expenses:	(89.76)
3/29/00	Office Expenses:	(42.74)
3/29/00	Office Expenses:	(82.77)
3/31/00	Office Expenses:	(28.55)
4/6/00	Office Expenses:	(100.00)

4/11/00	Office Expenses:	(57.00)	
4/13/00	Office Expenses:	(23.65)	
4/24/00	Office Expenses:	(67.13)	
4/25/00	Office Expenses:	(10.40)	
5/1/00	Office Expenses:	(84.20)	
5/2/00	Office Expenses:	(97.43)	
5/22/00	Office Expenses:	(11.82)	
5/25/00	Office Expenses:	(100.00)	
5/26/00	Office Expenses:	(99.00)	
6/7/00	Office Expenses:	(18.90)	
6/29/00	Office Expenses:	(66.00)	
6/30/00	Office Expenses:	(4.19)	
1/24/00	Office Expenses:	(28.21)	
1/24/00	Office Expenses:	(48.29)	
1/25/00	Office Expenses:	(63.80)	
1/27/00	Office Expenses:	(11.00)	
2/4/00	Office Expenses:	(11.90)	
2/4/00	Office Expenses:	(6.41)	
3/13/00	Office Expenses:	(21.18)	
3/20/00	Office Expenses:	(35.39)	
4/25/00	Office Expenses:	(24.13)	
2/24/00	Office Expenses:	(35.93)	
1/17/00	Office Expenses:	(99.43)	
5/17/00	Office Expenses:	(60.00)	
6/8/00	Office Expenses:	75.08	
6/27/00	Office Expenses:	(32.50)	(5,295.00)
2/24/00	Travel Expense:	(76.26)	
3/2/00	Travel Expense:	(8.00)	(84.26)
TOTAL 1/1/00 - 8/23/00		(5,518.26)	(5,518.26)

Schedule H

POM In Kind Donations Report

8/28/2000

			12/19/98-8/23/00		8/24-10/25/00		10/26-1/5/01
Bethel, Kimberley			796-1102		6263 W Washington Ave Las Vegas NV 89107		
4/6/2000	$47.78	Snacks for volunteers					
Total this donor:	$47.78	**per 1 sum**	$47.78	**per 2 sum**		**per 3 sum**	
Diaz, Audrey and Bob			341-7300		1600 Guthrie Dr Las Vegas NV 89117		
3/15/2000	$51.48	Banner					
Total this donor:	$51.48	**per 1 sum**	$51.48	**per 2 sum**		**per 3 sum**	
Lusk, Lucille and Jerry			870-9557		6624 Celeste Ave Las Vegas NV 89107-2405		
3/15/2000	$51.48	Banner					
Total this donor:	$51.48	**per 1 sum**	$51.48	**per 2 sum**		**per 3 sum**	
Maddox, Becky			822-1606		301 N Orland St #13 Las Vegas NV 89107-1659		
6/14/2000	$24.66	Copier paper					
Total this donor:	$24.66	**per 1 sum**	$24.66	**per 2 sum**		**per 3 sum**	
Total Donations:	$175.40	**per 1 sum**	$175.40	**per 2 sum**		**per 3 sum**	

Schedule I

Coalition For The Protection Of Marriage: Vendor List 8-23-00

A-1 Security 917 First St. Las Vegas, Nevada 89101
ADS 300 Hot Springs Rd. #20 Carson City, Nevada 89706
American Family Association PO Drawer 2440 Tupelo, Ms 38803
Ann Wise 1016 Sunwood Dr. Las Vegas, Nevada 89145
Audrey Diaz 1600 Guthrie Dr. Las Vegas, Nevada 89117
Beckwith Printing 3140 S. Valley View #6 Las Vegas, Nevada 89102
Carmae Whitaker 2355 Sorensen Fallon, Nevada 89406
Charles Quist 546 12th St. Elko, Nevada 89801
Christy Dyer 13530 Evening Song Ln. Reno, Nevada 89511
Circuit City Stores, Inc Store # 272 Las Vegas, Nevada 89146
Consolidated Freight PO Box 100021, Pasadena, Ca 91189
Costco Wholesale Store #35 Las Vegas, Nevada
Craig Eyre 1825 Wesley Dr. Reno, Nevada 89503
Desert Color Lab Inc. PO Box 370250 Las Vegas, Nevada 89137
First Security Bank PO Box 19250 Las Vegas, Nevada 89132
Fox Graphics 5605 Mossman Ave. Las Vegas, Nevada 89108
Frank Robles 3175 Ali Baba Ln Suite 806 Las Vegas, Nevada 89118
InterMind Corp. 1301 S. Jones Blvd. Las Vegas, Nevada 89146
Jarrell Lusk 6624 Celeste Ave Las Vegas, Nevada 89107
Jane Campbell 1501 Evan St. Carson City, Nevada 89701
Janine Hansen PO Box 656 Sparks, Nevada 89432
Joyce & Associates 7473 W. Lake Mead Blvd. Suite 202 Las Vegas, Nevada 89128
Kortek Services Inc. 8221 W. Charleston Blvd. Las Vegas, Nevada 89117
Larry Kincaid 4805 Elm Ave. Las Vegas, Nevada 89115
Lucille Lusk 6624 Celeste Ave Las Vegas, Nevada 89107
Margaret Humes PO Box 535 Logandale, Nevada 89021
Mary Ann Polish 163-16 Osino Route Elko, Nevada 89801
MGC Communications PO Box 98536 Las Vegas, Nevada 89193
NCC 7595 Palmyra Las Vegas, Nevada 89117
Mpower Communications PO Box 98536 Las Vegas, Nevada 89193
Nevada Power Co. PO Box 98855 Las Vegas, Nevada 89193
Office Depot 3636 W. Sahara Ave. Las Vegas, Nevada 89102
Office Max 2640 S. Decatur Las Vegas, Nevada 89102
Patriotic Public Relations & Advertising 1611 F Street Sparks, Nevada 89431
Photo Press 3175 Ali Baba Ln Suite 806 Las Vegas, Nevada 89118
Richard Ziser 7595 Palmyra Ave. Las Vegas, Nevada 89117
R Z Management, Inc. 7595 Palmyra Ave. Las Vegas, Nevada 89117
Sign City 4810 W. University Las Vegas, Nevada 89118
Spring Square Shopping Center 3450 Meade Ave Las Vegas, Nevada 89146
United States Postal Service (Postmaster) Las Vegas Bulk Mail Center
United States Postal Service (Postmaster) Spring Valley, Las Vegas 89117
Vera Smith 101 Carson Rd #16 Battle Mountain, Nevada 98820
Viking Office Products Los Angeles, Ca 90030-0488