COMMITTEE FOR POLITICAL ACTION
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

COMMITTEE FOR COMMUNITY SCHOOLS

Committee Name (print)

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
SANDRA TIFFANY 2156 SUN SWEPT WAY HENDERSON, NV 89014	3/1/00 3/9/00 4/4/00	2,500.00 10,000.00 2,500.00	✓ ✓ ✓	
"	4/8/00 5/12/00 8/1/00	2,500.00 2,500.00 2,500.00	✓ ✓ ✓	
"	8/11/00 5/6/00	2,500.00 2,500.00	✓ ✓	
JEFFREY L. BURR 4455 S. PECOS LAS VEGAS, NV 89121	3/2/00 5/15/00	250.00 250.00		
GRAPHICS WEST 3901 GRAPHIC CENTER DR. LAS VEGAS, NV 89118	4/17/00	250.00		
REPUBLIC SILVER STATE DISPOSAL, INC. P.O. BOX 98508 LAS VEGAS, NV 89193	4/24/00	1,200.00		
LAW OFFICES OF JAY HAMPTON 701 N. GREEN VALLEY PKWY. #200 HENDERSON, NV 89014	4/24/00	800.00		
DOUGLAS J. GARDNER, LTD. 550 E. CHARLESTON BLVD., #E LAS VEGAS, NV 89104	4/27/00	250.00		
PIONEER AMERICAS, INC. P.O. BOX 86 HENDERSON, NV 89009	4/28/00	900.00		
ANDY HAFEN FOR COUNCIL 280 FAIRWAY HENDERSON, NV 89015	4/28/00	500.00		
AMANDA CYPHERS 240 WATER ST. HENDERSON, NV 89015	4/28/00	800.00		

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

COMMITTEE FOR COMMUNITY SCHOOLS

Committee Name (print)

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
CHAVEZ & KOCH, CPA'S, LTD 2920 N. GREEN VALLEY PKWY, BLT # 722 HENDERSON, NV 89014	5/3/00	800.00		
PREFERRED EQUITIES CORPORATION 4310 PARADISE RD. LAS VEGAS, NV 89109	5/12/00	800.00		
IMPACT SAND & GRAVEL 6392 McLEOD DR., #6 LAS VEGAS, NV 89120	5/12/00	500.00		
BRUCE L. WOODBURY 3800 HOWARD HUGHES PKWY. FL.16 LAS VEGAS, NV 89109	5/12/00	500.00		
SCOTT WEAVER, DDS 53 E. LAKE MEAD HENDERSON, NV 89015	5/17/00	250.00		
COMMITTEE TO ELECT BOB BEERS 7310 SMOKE RANCH RD. # R LAS VEGAS, NV 89128	5/18/00	1,000.00		
THE LANDWELL COMPANY 875 W. WARM SPRINGS RD. HENDERSON, NV 89015	5/19/00 6/1/00	1,200.00 1,000.00		✓
RONALD C. DARLING 2500 HACKER DR. HENDERSON, NV 89014	5/22/00	800.00		
MARSHA'S MINI-SCHOOL, INC. 1021 GREENWAY RD. HENDERSON, NV 89015	5/24/00	300.00		
JOHN F. MARCHIANO, PROF. CORP. 218 LEAD ST. HENDERSON, NV 89015	5/30/00	800.00		
INTERSTATE PLUMBING & AIR CONDITIONING 5520 STEPHANIE LAS VEGAS, NV 89122	5/30/00	500.00		

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

COMMITTEE FOR COMMUNITY SCHOOLS

Committee Name (print)

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
JOHN PAPPAGEORGE 3445 WESTWIND RD. LAS VEGAS, NV 89146	5/30/00	800.00		
MANAGED CARE CONSULTANTS 4160 S. PECOS LAS VEGAS, NV 89121	5/30/00	500.00		
JOHN LAUB 1710 SKY MOUNTAIN WAY HENDERSON, NV 89014	6/2/00	250.00		
DOUGLAS MAGNANT 5783 S. PIONEER WAY LAS VEGAS, NV 89113	6/2/00	250.00		
KAERCHER INSURANCE AGENCY, INC. P.O. BOX 1868 LAS VEGAS, NV 89125	6/2/00	200.00		
PHILLIP N. RALSTON 3064 SUNRISE HEIGHTS DR. HENDERSON, NV 89012	6/2/00	200.00		
CVL CONSULTANTS, INC. 6280 S. VALLEY VIEW BLVD., #200 LAS VEGAS, NV 89118	6/2/00	200.00		
JAMES, DRIGGS, WALCH, SANTORO, KEARNEY, JOHNSON & THOMPSON 3773 HOWARD HUGHES PKWY., #290 N. LAS VEGAS, NV 89109	6/2/00	200.00		
DESTINY INTERNATIONAL CORP. 3340 S. TOPAZ, #100 LAS VEGAS, NV 89121	6/2/00	800.00		
MARTIN-HARRIS CONSTRUCTION 1900 WESTERN AVE. LAS VEGAS, NV 89102	6/2/00	800.00		
SCOTT MASLOWSKI 3821 WILLOWVIEW CT. LAS VEGAS, NV 89117	6/2/00	800.00		

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

COMMITTEE FOR COMMUNITY SCHOOLS

Committee Name (print)

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
STEVEN D. KIRK 1835 ESCONDIDO TERRACE HENDERSON, NV 89014	6/2/00	800.00		
NEVADA SUBCONTRACTORS ASSN. 3855 W. DIABLO DR., #5 LAS VEGAS, NV 89118	6/2/00	800.00		
DRAGON RIDGE GOLF CLUB 1700 W. HORIZON RIDGE PKWY HENDERSON, NV 89012 (COURSE FINES)	6/2/00	1,950.00		
PAUL LUKE PUSCHNIG 1467 FLINTROCK RD. HENDERSON, NV 89014	5/31/00	250.00		
KERR-McGEE CHEMICAL CORPORATION P.O. BOX 55 HENDERSON, NV 89009	6/1/00	500.00		
MAKENA ENTERTAINMENT LLC 2920 N. GREEN VALLEY PKWY, #114 HENDERSON, NV 89014	6/1/00	300.00		
ROBERT L. SEALE 2820 DAWN CROSSING HENDERSON, NV 89014	6/3/00	250.00		
NEVADA INDEPENDENT CHECK CASHING ASSOC. INC. 7208 ROYAL GUARD LAS VEGAS, NV 89130	5/25/00	800.00		
WASHINGTON MUTUAL BANK 1000 WILSHIRE BLVD. LOS ANGELES, CA 90017	8/1/00	500.00		
GRANITE CONSTRUCTION CO. 4044 INDUSTRIAL RD. LAS VEGAS, NV 89103	6/1/00	2,000.00		✓
CLEAR SPAN TENTS 4275 ARCATA WAY N. LAS VEGAS, NV 89030	6/1/00	2,000.00		✓

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

COMMITTEE FOR POLITICAL ACTION
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

COMMITTEE FOR COMMUNITY SCHOOLS

Committee Name (print)

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
COSTELLO BEVERAGES CO. 4370 S. VALLEY VIEW BLVD. LAS VEGAS, NV 89103	6/1/00	250.00		✓

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

COMMITTEE FOR COMMUNITY SCHOOLS
Committee Name (print)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
3/16/00	100.00
6/12/00	100.00
6/12/00	100.00
6/22/00	100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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

COMMITTEE FOR COMMUNITY SCHOOLS

Committee Name (print)

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	1,395.93
Expenses related to volunteers	B	0
Expenses related to travel	C	2,281.48
Expenses related to advertising	D	116.00
Expenses related to paid staff	E	36,459.63
Expenses related to consultants	F	10,025.00
Expenses related to polling	G	0
Expenses related to special events	H	0
Goods and services provided in kind for which money would otherwise have been paid	I	5,250.00
Other miscellaneous expenses	J	139.00

COMMITTEE FOR COMMUNITY SCHOOLS
Committee Name (print)

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
MICHAEL DAVIS 5250 STEWART AVE., #2075 LAS VEGAS, NV 89110	E E E	3/3/00 3/14/00 3/16/00	184.00 525.00 50.00
"	E E E	4/1/00 4/3/00 4/7/00	195.00 245.00 340.00
"	E E E	4/20/00 4/25/00 5/1/00	195.00 440.00 440.00
"	E E E	5/2/00 5/9/00 5/17/00	245.00 92.00 145.00
"	E E E	5/24/00 5/31/00 6/6/00	299.00 95.00 335.00
"	E E E	6/8/00 6/12/00 6/19/00	464.00 263.00 322.00
"	E E E	6/26/00 7/5/00 7/11/00	830.00 855.00 432.75
"	E E E	7/17/00 7/24/00 7/31/00	1,388.00 455.00 94.75
"	E E E	8/3/00 8/8/00 8/16/00 8/21/00	855.00 490.00 500.00 337.00
CAROL LACOSTA 5455 BIRCHBROOK CT. LAS VEGAS, NV 89120	F F A	3/3/00 3/28/00 4/14/00	500.00 500.00 107.24
"	F F A	5/1/00 7/6/00 8/3/00	500.00 300.00 321.44

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

COMMITTEE FOR COMMUNITY SCHOOLS
Committee Name (print)

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
LEGAL EXPRESS 911 S. 1ST ST. LAS VEGAS, NV 89101	A	3/3/00	250.00
BRAD LAWRENCE 1891 PAGO CT. LAS VEGAS, NV 89117	F F C F	3/3/00 3/16/00 3/17/00 3/17/00	750.00 100.00 412.75 1,700.00
"	F F F	3/31/00 4/7/00 4/14/00	250.00 1,525.00 900.00
"	F F F	5/3/00 5/19/00 6/29/00	650.00 300.00 500.00
"	C F F	7/3/00 8/23/00 5/1/00	271.50 400.00 250.00
"	F	3/10/00	900.00
ZACHARY TRIGGS 1611 F STREET SPARKS, NV 89431	C	3/13/00	113.88
RANDALL STRAFF 1059 SIDEHILL WAY LAS VEGAS, NV 89110	D	3/24/00	116.00
ROBERT J. BORGERSEN 4751 POSSUMBERRY LN. N. LAS VEGAS, NV 89031	E	4/3/00	245.00
CARRIE INGRAM 617 BULLWHIP CT. HENDERSON, NV 89015	E	6/19/00	294.00
GARY THOMPSON 617 BULLWHIP CT. HENDERSON, NV 89015	E E E	6/7/00 6/12/00 7/11/00	360.00 324.00 247.25

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

COMMITTEE FOR COMMUNITY SCHOOLS
Committee Name (print)

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
MELISSA GESSLER 2320 DIAMONDBACK DR. LAS VEGAS, NV 89117	E E E	3/7/00 3/11/00 3/11/00	295.00 460.00 150.56
"	E E E	3/16/00 3/20/00 3/27/00	490.00 581.62 490.00
"	E E E	3/30/00 4/4/00 4/6/00	390.00 340.00 230.00
"	E E E	4/8/00 4/13/00 5/1/00	375.00 540.00 680.00
"	E E E	5/4/00 5/8/00 5/14/00	490.00 440.00 588.00
"	E E E	5/19/00 5/30/00 6/2/00	245.00 345.00 245.00
"	E E E	6/6/00 6/9/00 6/13/00	245.00 135.00 245.00
"	E E E	6/19/00 6/22/00 6/27/00	244.00 245.00 295.00
"	E E E	6/30/00 7/11/00 7/12/00	245.00 390.00 390.00
"	E E E	7/26/00 8/1/00 8/8/00	435.00 540.00 535.00
"	E E	8/14/00 8/21/00	255.00 739.00

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

COMMITTEE FOR COMMUNITY SCHOOLS
Committee Name (print)

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
JOHN E. LAPEER 3466 VICTORY AVE. LAS VEGAS, NV 89121	E E E E	3/14/00 3/16/00 4/3/00 4/7/00	70.00 95.00 195.00 580.00
WILLIAM A. WILLIAMS 965 COTTAGE GROVE LAS VEGAS, NV 89119	E	3/15/00	275.00
RETA NYBERG 1708 MAPLETON LN. LAS VEGAS, NV 89119	E E E	3/31/00 4/7/00 4/10/00	25.00 125.00 50.00
"	E E E	4/14/00 4/21/00 4/30/00	125.00 145.00 122.00
"	E E E	5/5/00 5/12/00 5/19/00	100.00 170.00 145.00
"	E E E	5/30/00 6/14/00 6/27/00	85.00 110.00 110.00
"	E E	7/11/00 7/18/00	125.00 55.00
JOSEPH PALIAFITO 370 E. HARMON, # E210 LAS VEGAS, NV 89109	E E E E	5/9/00 5/17/00 5/24/00 5/31/00	527.00 100.00 98.00 98.00
MANPOWER TEMPORARY SERVICES 1745 VASSAR ST. RENO, NV 89502	E	5/22/00	163.20
PATTI SHAAF LARSEN (UNKNOWN)	E	7/31/00	107.25
TINA DELGRECO 3248 DAYFLOWER ST., #D LAS VEGAS, NV 89121	E E	7/27/00 8/7/00	115.00 73.00

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

COMMITTEE FOR COMMUNITY SCHOOLS
Committee Name (print)

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
RITA K. SWEETING 8301 W. FLAMINGO RD, #2113 LAS VEGAS, NV 89147	E E E	4/13/00 5/4/00 5/8/00	175.00 730.00 490.00
"	E E E	5/14/00 5/19/00 5/31/00	785.00 360.00 430.00
"	E E E	6/6/00 6/9/00 6/14/00	221.00 545.00 335.00
"	E E E	6/14/00 7/7/00 8/3/00	90.00 825.00 390.00
"	E E E	8/9/00 8/14/00 8/21/00	150.00 265.00 578.00
AMERICAN EXPRESS P.O. BOX 0001 LOS ANGELES, CA 90096	C C C	3/18/00 4/19/00 8/22/00	239.70 75.36 239.29
FIRST USA VISA P.O. BOX 5D882 HENDERSON, NV 89016	C C C	3/30/00 5/1/00 6/30/00	275.00 338.00 316.00
ELIZABETH HORTON 215 GOLDEN WILLOW DR. WALKER LAKE, NV 89415	E E	4/30/00 5/16/00	125.00 267.25
M. EILEEN HAMILTON 310 BUENA VISTA BATTLEMOUNTAIN, NV 89820	E E	5/1/00 5/6/00	276.00 324.00
AT&T P.O. BOX 8212 AURORA, IL 60572	A A A	4/11/00 5/7/00 6/6/00	298.74 288.51 130.00
GRANITE CONSTRUCTION CO. 4044 INDUSTRIAL RD. LAS VEGAS, NV 89103	I	6/1/00	2,000.00

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

COMMITTEE FOR COMMUNITY SCHOOLS
Committee Name (print)

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
CLEAR SPAN TENTS 4275 ARCATA WAY N. LAS VEGAS, NV 89030	I	6/1/00	2,000.00
COSTELLO BEVERAGES CO. 4370 S. VALLEY VIEW BLVD. LAS VEGAS, NV 89103	I	6/1/00	250.00
THE LANDWELL COMPANY 875 W. WARM SPRINGS RD. HENDERSON, NV 89015	I	6/1/00	1,000.00

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

COMMITTEE FOR COMMUNITY SCHOOLS

Committee Name (print)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
3/6/00	10.00	J
4/7/00	37.50	E
4/14/00	29.00	J
4/25/00	22.50	E
4/25/00	22.50	E
3/13/00	98.00	E
7/4/00	50.00	J
7/4/00	50.00	J
7/24/00	34.50	E

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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