Total number of pages for this report _____

COMMITTEE FOR POLITICAL ACTION
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 3

EQUAL RIGHTS NEVADA

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
KEVIN KELLY 302 E. CARSON DR LAS VEGAS, NV 89101	11/2/00	300.00		
PACE NEVADA 1555 E. FLAMINGO LAS VEGAS, NV 89119	11/2/00	250.00		
PAMELA ROBERTS B.P. 8030 RENO, NV. 89507	11/2/00	105.00		
SIERRA MGMT INSTITUTE B.P. 2004 MINDEN, NV. 89423	11/2/00	500.00		
PAIN CLINIC 5445 W. SAHARA LAS VEGAS, NV. 89146	11/1/00	150.00		
ROPER DUANHIDE 5445 W. SAHARA LAS VEGAS, NV. 89146	11/1/00	150.00		
AON ADVISORS 1000 CAUGHLIN CR. RENO, NV. 89509	10/31/00	200.00		

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COMMITTEE FOR POLITICAL ACTION
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 3

EQUAL RIGHTS NEVADA

Committee Name (print)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
11/2/W	25.-
"	25.-
11/12/W	60.-
10/27/W	50.-
10/30/W	25.-
10/30/W	50.-
10/27/W	100.-
10/30/W	100.-
10/26/W	15.-
10/28/W	25.-
10/27/W	40.-
10/30/W	50.-
11/2/W	75.W
11/2/W	5.W
11/2/W	40.W
11/2/W	50.-
11/2/W	25.-
11/2/W	25.-
11/2/W	25.-
11/2/W	25.-
11/2/W	20.W
11/2/W	20.-
11/2/W	20.-

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
11/2/W	10.-
11/2/W	25.-
11/2/W	100.-
11/2/W	100.-
11/2/W	50.00
11/2/W	50.-
11/2/W	50.-
11/2/W	50.-
11/2/W	100.-
11/5/W	60.-
11/6/W	75.W
11/2/W	50.-
11/2/W	25.-
10/30/W	25.-
10/31/W	20.-
11/1/W	20.-
11/2/W	40.-

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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
ELIZABETH MOORE 5300 E. TROPICANA LAS VEGAS, NV 89122	E	10/30/00 11/15/00 11/30/00	1145.83 1145.83 1145.83
JEREMIA KEYS 3788 FLORRIE AVE LAS VEGAS NV 89121	E	10/30/00 11/30/00	320.00 560.00
INTERNAL REVENUE SERVICE	E	11/30/00	364.82

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Committee Name (print))

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	0
Expenses related to volunteers	B	0
Expenses related to travel	C	0
Expenses related to advertising	D	0
Expenses related to paid staff	E	4682.31
Expenses related to consultants	F	0
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	0
Other miscellaneous expenses	J	0