

Register Report by Payee

12/19/98 Through 8/23/00

Date	Acct	Num	Description	Category	Clr	Amount
7/20/99	Pion...	2659 S	Kris Jensen	Telephone/A Office Expens	R	-62.22
TOTAL Kris Jensen						-360.65*
3/22/00	Pion...	2700	[REDACTED]	Books& Material/A Office Expens	R	-10.00
TOTAL [REDACTED]						-10.00
1/6/99	Pion...	2589	[REDACTED]	Subscriptions/A Office Expens	R	-10.00
12/3/99	Pion...	2686	[REDACTED]	Subscriptions/A Office Expens	R	-25.00
TOTAL [REDACTED]						-35.00
8/8/00	Cas...	[REDACTED]	[REDACTED]	Volunteer Exp./B Volunteers		-30.01
TOTAL [REDACTED]						-30.01
1/29/99	Pion...	2594	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
2/4/99	Pion...	2596	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
2/15/99	Pion...	2605	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
2/20/99	Pion...	2607 S	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
2/20/99	Pion...	2607 S	Lucille Lusk	State Legislatu:Airfare/C Travel	R	-133.00
3/1/99	Pion...	2609	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
3/1/99	Pion...	2610	Lucille Lusk	State Legislatu:Airfare/C Travel	R	-891.00
3/13/99	Pion...	2611	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
3/29/99	Pion...	2621	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
4/7/99	Pion...	2628	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
4/16/99	Pion...	2631	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
4/16/99	Pion...	2632	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-200.00
4/26/99	Pion...	2627	Lucille Lusk	State Legislatu:Airfare/C Travel	R	-244.00
4/26/99	Pion...	2635	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
5/3/99	Pion...	2637	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
5/5/99	Pion...	2636	Lucille Lusk	State Legislatu:Expenses/C Travel	R	-176.00
5/10/99	Pion...	2640	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
5/17/99	Pion...	2641	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
5/24/99	Pion...	2642	Lucille Lusk	State Legislatu:Expenses/B Volunteers	R	-100.00
6/15/99	Pion...	2654	Lucille Lusk	Travel/C Travel	R	-63.00
2/17/00	Pion...	360	Lucille Lusk	Office Supplies/A Office Expens	R	-124.00
3/23/00	Pion...	366	Lucille Lusk	Office Supplies/A Office Expens	R	-43.65
6/8/00	Pion...	2715	Lucille Lusk	Printing:Newsletter/J Miscellaneous	R	-484.77
7/6/00	Pion...	2723	Lucille Lusk	Volunteer Exp./B Volunteers	R	-22.31
TOTAL Lucille Lusk						-3,781.73*
3/6/99	Pion...	2613	[REDACTED]	Postage:General/A Office Expens	R	-33.00
TOTAL [REDACTED]						-33.00
12/28/98	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
1/21/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
2/5/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
2/5/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
2/9/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
2/19/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
3/4/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
3/4/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
3/4/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
3/4/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
4/1/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]

See contributions

Register Report by Payee

12/19/98 Through 8/23/00

Date	Acct	Num	Description	Category	Clr	Amount
4/1/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
4/1/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
4/16/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
4/26/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
5/13/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
5/13/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
5/20/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
6/11/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
6/22/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
9/17/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
9/17/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
9/17/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
9/23/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
10/20/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
10/29/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
11/12/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
11/22/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
12/7/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
12/20/99	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
1/11/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
1/14/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
2/14/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
2/28/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
3/23/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
4/27/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
5/30/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
5/30/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
6/9/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
7/7/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
7/7/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
8/8/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
8/11/00	Pion...	DEP	Members	Member Gifts	R	[REDACTED]
TOTAL Members						[REDACTED]
1/14/99	Pion...	2591	MGC	Telephone/A Office Expens	R	-21.03
2/7/99	Pion...	2599	MGC	Telephone/A Office Expens	R	-31.22
3/13/99	Pion...	2617	MGC	Telephone/A Office Expens	R	-36.60
4/7/99	Pion...	2626	MGC	Telephone/A Office Expens	R	-35.52
5/3/99	Pion...	2638	MGC	Telephone/A Office Expens	R	-29.94
6/2/99	Pion...	2651	MGC	Telephone/A Office Expens	R	-39.70
TOTAL MGC						-194.01 *
5/17/99	Pion...	2647	[REDACTED]	Subscriptions/A Office Expens	R	-25.00
TOTAL						-25.00
12/28/99	Pion...	2697	[REDACTED]	Office Supplies/A Office Expens	R	-42.79
TOTAL						-42.79
7/28/00	Pion...	2727	[REDACTED]	Donations/J Miscellaneous		-25.00
TOTAL						-25.00
12/23/98	Pion...	2586	Office Depot	Office Supplies/A Office Expens	R	-47.05
1/18/99	Pion...	2592	Office Depot	Office Supplies/A Office Expens	R	-57.37
2/9/99	Pion...	2601	Office Depot	Alerts/J Miscellaneous	R	-37.39

*See
on 1/1/00*

28 of 32

Register Report by Payee

12/19/98 Through 8/23/00

Date	Acct	Num	Description	Category	Clr	Amount
2/11/99	Pion...	2602	Office Depot	Office Supplies/A Office Expens	R	-26.75
2/20/99	Pion...	2606	Office Depot	Office Supplies/A Office Expens	R	-43.56
3/6/99	Pion...	2612	Office Depot	Alerts/J Miscellaneous	R	-110.70
3/21/99	Pion...	2620	Office Depot	Office Supplies/A Office Expens	R	-66.79
4/26/99	Pion...	2634	Office Depot	Office Supplies/A Office Expens	R	-78.61
5/20/99	Pion...	2650	Office Depot	Office Supplies/A Office Expens	R	-13.84
12/1/99	Pion...	2682	Office Depot	Office Supplies/A Office Expens	R	-105.57
12/22/99	Pion...	2692	Office Depot	Office Supplies/A Office Expens	R	-66.72
12/22/99	Pion...	2693	Office Depot	Office Supplies/A Office Expens	R	-65.69
12/22/99	Pion...	2694	Office Depot	Office Supplies/A Office Expens	R	-16.99
12/27/99	Pion...	2696	Office Depot	Office Supplies/A Office Expens	R	-13.93
1/3/00	Pion...	2664	Office Depot	Office Supplies/A Office Expens	R	-40.22
1/5/00	Pion...	2669	Office Depot	Office Supplies/A Office Expens	R	-13.13
1/5/00	Pion...	2670	Office Depot	CPOM/A Office Expens	R	-185.54
1/25/00	Pion...	847	Office Depot	Office Supplies/A Office Expens	R	-29.01
1/31/00	Pion...	848	Office Depot	Office Supplies/A Office Expens	R	-35.68
1/31/00	Pion...	849	Office Depot	Office Supplies/A Office Expens	R	-53.09
2/22/00	Pion...	2674	Office Depot	Office Supplies/A Office Expens	R	-36.58
5/19/00	Pion...	2709	Office Depot	Office Supplies/A Office Expens	R	-13.50
7/31/00	Pion...	2731	Office Depot	Office Supplies/A Office Expens	R	-128.47
TOTAL Office Depot						-1,286.18 *
3/27/99	Pion...	2624	Office Max	Office Supplies/A Office Expens	R	-355.21
TOTAL Office Max						-355.21 *
2/9/99	Pion...	2600	PC Club	Office Supplies/A Office Expens	R	-55.00
5/15/99	Pion...	2646	PC Club	Equipment-offic/A Office Expens	R	-330.33
TOTAL PC Club						-385.33 *
8/8/00	Pion...	2734	Petty Cash	[Cash Account]		-100.00
8/8/00	Cas...		Petty Cash	[Pioneer Citizens Checking]		100.00
8/11/00	Pion...	2739	Petty Cash	[Cash Account]		-61.99
8/11/00	Cas...		Petty Cash	[Pioneer Citizens Checking]		61.99
TOTAL Petty Cash						<u>0.00</u>
3/10/99	Pion...	2615	Photo Press	Printing:Newsletter/J Miscellaneous	R	-306.02
5/13/99	Pion...	2643	Photo Press	Printing:Newsletter/J Miscellaneous	R	-477.22
7/29/99	Pion...	2661	Photo Press	Printing/J Miscellaneous	R	-717.71
8/5/99	Pion...	2662	Photo Press	Printing/A Office Expens	R	-131.91
11/23/99	Pion...	2681	Photo Press	Office Supplies/A Office Expens	R	-235.95
12/2/99	Pion...	2683	Photo Press	Printing:Newsletter/J Miscellaneous	R	-117.97
1/10/00	Pion...	2672	Photo Press	Printing/J Miscellaneous	R	-313.17
8/22/00	Pion...	2745	Photo Press	Printing:Newsletter/J Miscellaneous	R	-144.78
TOTAL Photo Press						-2,444.73 *
12/31/98	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
1/29/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
2/26/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
3/31/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
4/30/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
5/28/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
6/30/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
7/30/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
8/30/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00

29 of 32

Register Report by Payee

12/19/98 Through 8/23/00

Date	Acct	Num	Description	Category	Clr	Amount
9/30/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
10/30/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
11/30/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
12/31/99	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-10.00
2/29/00	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-15.00
3/31/00	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-15.00
4/30/00	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-15.00
5/31/00	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-15.00
6/16/00	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-18.65
6/30/00	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-15.00
7/31/00	Pion...		Pioneer Bank	Bank Charge/A Office Expens	R	-15.00
TOTAL Pioneer Bank						-238.65 *
1/6/99	Pion...	2588	Postmaster	Postage:General/A Office Expens	R	-11.10
1/20/99	Pion...	2593	Postmaster	Postage:General/A Office Expens	R	-50.00
2/4/99	Pion...	2597	Postmaster	Postage:General/A Office Expens	R	-33.06
2/13/99	Pion...	2603	Postmaster	Alerts/J Miscellaneous	R	-64.69
3/6/99	Pion...	2614 S	Postmaster	Alerts/J Miscellaneous	R	-68.84
3/6/99	Pion...	2614 S	Postmaster	Postage:General/A Office Expens	R	-50.00
3/10/99	Pion...	2616	Postmaster	Postage:Newsletter/A Office Expens	R	-427.48
3/29/99	Pion...	2622	Postmaster	Alerts/J Miscellaneous	R	-50.00
4/13/99	Pion...	2630	Postmaster	Postage:General/A Office Expens	R	-33.00
5/9/99	Pion...	2639 S	Postmaster	Postage:General/A Office Expens	R	-100.00
5/9/99	Pion...	2639 S	Postmaster	Postage:Newsletter/A Office Expens	R	-463.15
6/4/99	Pion...	2652	Postmaster	Postage:General/A Office Expens	R	-13.40
6/15/99	Pion...	2653	Postmaster	Postage:General/A Office Expens	R	-100.00
9/7/99	Pion...	2663	Postmaster	Postage:Newsletter/J Miscellaneous	R	-545.34
10/28/99	Pion...	2675	Postmaster	Postage:General/A Office Expens	R	-66.00
11/2/99	Pion...	2677	Postmaster	Postage:Newsletter/J Miscellaneous	R	-181.03
11/9/99	Pion...	2680	Postmaster	Postage:General/A Office Expens	R	-100.00
12/2/99	Pion...	2685	Postmaster	Postage:Newsletter/J Miscellaneous	R	-175.03
12/23/99	Pion...	2695	Postmaster	Postage:General/A Office Expens	R	-9.60
1/4/00	Pion...	2667	Postmaster	CPOM/A Office Expens	R	-24.60
1/5/00	Pion...	2668	Postmaster	CPOM/A Office Expens	R	-20.63
1/10/00	Pion...	2671	Postmaster	Postage:General/A Office Expens	R	-70.30
1/15/00	Pion...	2673	Postmaster	CPOM/A Office Expens	R	-99.43
2/8/00	Pion...	850	Postmaster	Postage/A Office Expens	R	-26.30
4/28/00	Pion...	2703	Postmaster	Postage/A Office Expens	R	-100.00
4/28/00	Pion...	2706	Postmaster	Postage:Newsletter/J Miscellaneous	R	-559.41
5/19/00	Pion...	2710	Postmaster	Postage:General/A Office Expens	R	-99.00
7/21/00	Pion...	2725	Postmaster	Postage:General/A Office Expens	R	-33.00
7/31/00	Pion...	2732	Postmaster	Postage:Newsletter/J Miscellaneous	R	-231.00
8/11/00	Pion...	2736	Postmaster	Printing:Voter guide/J Miscellaneous	R	-712.84
8/11/00	Pion...	2738	Postmaster	Postage:General/A Office Expens	R	-66.00
8/19/00	Pion...	2741	Postmaster	Postage:Newsletter/J Miscellaneous	R	-280.00
8/19/00	Pion...	2742	Postmaster	Postage:General/A Office Expens	R	-66.00
TOTAL Postmaster						-4,930.23 *
7/20/99	Pion...	2660 S	R. Ziser	Alerts/J Miscellaneous	R	-107.72
7/20/99	Pion...	2660 S	R. Ziser	Books& Material/A Office Expens	R	-23.91
TOTAL R. Ziser						-131.63 *
12/8/99	Pion...	2691	[REDACTED]	Misc./A Office Expens	R	-35.00
TOTAL [REDACTED]						-35.00

30 of 32

Register Report by Payee

12/19/98 Through 8/23/00

Date	Acct	Num	Description	Category	Clr	Amount
3/1/99	Pion...	2608	[REDACTED]	Copying/A Office Expens	R	-9.20
TOTAL						-9.20
6/22/99	Pion...	2658	Sprint	Telephone/A Office Expens	R	-115.11
12/2/99	Pion...	2684	Sprint	Telephone/A Office Expens	R	-74.24
12/30/99	Pion...	2698	Sprint	Telephone/A Office Expens	R	-87.23
12/30/99	Pion...	2699	Sprint	Telephone/A Office Expens	R	-23.95
1/24/00	Pion...	845	Sprint	Telephone/A Office Expens	R	-23.95
1/24/00	Pion...	846	Sprint	Telephone/A Office Expens	R	-23.95
3/3/00	Pion...	363	Sprint	Telephone/A Office Expens	R	-23.95
3/3/00	Pion...	364	Sprint	Telephone/A Office Expens	R	-23.95
4/5/00	Pion...	367	Sprint	Telephone/A Office Expens	R	-23.95
4/5/00	Pion...	2701	Sprint	Telephone/A Office Expens	R	-23.95
4/28/00	Pion...	2704	Sprint	Telephone/A Office Expens	R	-23.95
4/28/00	Pion...	2705	Sprint	Telephone/A Office Expens	R	-23.95
5/19/00	Pion...	2711	Sprint	Telephone/A Office Expens	R	-23.95
5/19/00	Pion...	2712	Sprint	Telephone/A Office Expens	R	-23.95
7/5/00	Pion...	2720	Sprint	Telephone/A Office Expens	R	-24.24
7/5/00	Pion...	2721	Sprint	Telephone/A Office Expens	R	-24.24
7/31/00	Pion...	2729	Sprint	Telephone/A Office Expens	R	-24.90
7/31/00	Pion...	2730	Sprint	Telephone/A Office Expens	R	-24.90
TOTAL Sprint						-638.31 *
12/7/99	Pion...	2689	[REDACTED]	Insurance/A Office Expens	R	-50.00
TOTAL						-50.00
2/15/99	Pion...	2604	[REDACTED]	State Legislatu:Expenses/B Volunteers	R	-15.00
TOTAL						-15.00
1/24/00	Pion...	843	void		R	0.00
1/24/00	Pion...	844	void		R	0.00
6/17/00	Pion...	2718	void		R	0.00
TOTAL void						0.00

* Expenses in excess of \$100. → 18,054.17
 Expenses less than \$100. → 663.19
 Total Expenses → 18,717.36
 In kind 262.08
18,979.44
 31 of 32

NCC Donations Report - In Kind Over \$100

8/27/2000

12/19/98-8/23/00

8/24-10/25/00

10/26-1/5/00

Bowman, Mollie		1753 Tanner Cir, Henderson NV 89012-3255				
7/6/1999	\$112.08	In Kind	Lemstone Books			
Total this donor:	\$112.08	per 1 sum	\$112.08	per 2 sum	per 3 sum	\$
Weber, Bonnie and Mike		8580 Sopwith Bl, Reno NV 89506				
2/15/1999	\$150.00	In Kind	Office supplies			
Total this donor:	\$150.00	per 1 sum	\$150.00	per 2 sum	per 3 sum	\$
Total Donations:	\$262.08	per 1 sum	\$262.08	per 2 sum	per 3 sum	

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