COMMITTEE FOR POLITICAL ACTION
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Nevada Leadership P.A.C.
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
Venetian Casino Resort 3355 Las Vegas Blvd South Las Vegas - NV 89109	5/18/00	1000.00		
Cimb Asso. A Nevada General Partnership. P.O. Box 33698 Reno, NV 89533	5/23/00	500.00		
Bruce R. James. P.O. Box 9167 Incline Village, NV 89452	5/19/00	2500.00		
Walker Investment Comp.	5/23/00	500.00		
South Meadows Properties P.O. Box 838 Bonny Ca 92024	3/14/00	3000.00		
Sierra Mountain Auto, LLC Thrifty Car Rental & Car Sale 1395 Airmotive Way Reno, NV 89502	2/22/00	2500.00		
- Ray Goodwill - 316 California Ave Reno, NV 89509	3/8/00	1000.00		
Western Med. Supply Co. 950 So Rock Blvd Sparks, NV 89431	3/24/00	2500.00		
Nevada Yellow-Cab Corp. 3950 West Tompkins L.V. NV 89103	5/3/00	1000.00		

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COMMITTEE FOR POLITICAL ACTION
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Neighborhood P.A.C.
Committee Name (print)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
5/15/00	$100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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COMMITTEE FOR POLITICAL ACTION
CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Committee Name (print)

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	2372
Expenses related to volunteers	B	150.00
Expenses related to travel	C	
Expenses related to advertising	D	
Expenses related to paid staff	E	3400.00
Expenses related to consultants	F	
Expenses related to polling	G	
Expenses related to special events	H	~~[illegible]~~ ~~[illegible]~~ 465
Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses	J	

COMMITTEE FOR POLITICAL ACTION
CAMPAIGN EXPENSES

REPORT PERIOD Number 1

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
Rochell McAlister	E.	3/30 – 8/14 - By weekly -	3400.00
Chris McMillan	A	3/00 – 8/00	2372
Joe Abrahm.	B.	7/18	150.00
W.W. II Memorial	H	8/12 / 8/18	175.00
Donation	H	6/27	90.00
V.E.M. (Donation)	H	6-22	100

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