

NEUPAC

Committee Name (print)

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	
Expenses related to volunteers	B	
Expenses related to travel	C	497.09
Expenses related to advertising	D	
Expenses related to paid staff	E	
Expenses related to consultants	F	5441
Expenses related to polling	G	
Expenses related to special events	H	
Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses Bank fees	J	25

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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
Wadhams + Akridge 1120 Shadow Lane Su.D Las Vegas NV 89102	F	11/3/00	1450.00
"	F	12/14/00	1572.00
"	F	1/03/01	2419.00
Various hotels and airlines	C	11/22/00	343.00
Maury Astley 6889 W. Charleston Sub Las Vegas NV 89117	C	12/8/00	154.09

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