01/15/01

Elko County Republican Party
Profit and Loss
January 1 through August 23, 2000

		Jan 1 - Aug 23, '00
Ordinary Income/Expense		
Income		
Lamoille's Fair		70.80
County Convention		1,310.00
Booklets		233.50
Summer BBQ		470.00
Donations		20.00
Lincoln Day Dinner		
Cocktail Party	2,460.00	
Auction	4,420.00	
Lincoln Day Dinner - Other	8,609.20	
Total Lincoln Day Dinner		15,489.20
Membership Dues		
Century Club	800.00	
Total Membership Dues		800.00
Contributions Income		115.00
Earned Interest		516.95
Central Committee		263.00
Total Income		19,288.45
Expense		
Lamoille Fair		211.90
County Convention-Precinct Meet		1,228.75
Chenowith/Gibbons Hearing		
Catering Dinner	1,627.50	
Total Chenowith/Gibbons Hearing		1,627.50
Advertising		
T.V.	504.90	
News Print Ads	1,112.96	
Radio Spots	1,920.00	
Advertising - Other	530.00	
Total Advertising		4,067.86
Bank Service Charges		2.56
Contributions		12,500.00
Meetings		
Precinct Meeting	188.65	
Central Committee	596.92	
Executive Committee	50.89	
Total Meetings		836.46
Lincoln Day		
Decorations	726.56	
Advertisement	478.56	
Invitations	27.22	
Postage and Mailing	145.05	
Cocktail Party	533.89	
Auction Item	3,270.93	
Progams	184.03	
Gifts	592.16	
Savings Bond	100.00	
Lincoln Day Entertainment	100.00	
Lincoln Day Meal	5,706.87	
Total Lincoln Day		11,865.27
Miscellaneous		92.95
Office Supplies		
Stationary	210.43	
Total Office Supplies		210.43
Postage and Delivery		418.99
Printing and Reproduction		1,076.48
Supplies		

01/15/01

Elko County Republican Party
Profit and Loss
January 1 through August 23, 2000

	Jan 1 - Aug 23, '00
BBQ	37.72
Total Supplies	37.72
Telephone	171.89
Total Expense	34,348.76
Net Ordinary Income	-15,060.31
Net Income	-15,060.31

POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Republican Party of Elko County
Name of Committee or Party (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
Roy Shurtz Box 2148 Elko, NV 89803	2-16-00	250.00		
Wilson & Barrows 442 Court St Elko, NV 89801	2-16-00	250.00		
Newmont Gold Company P.O. Box 669 Carlin, NV 89822	2-16-00	370.00		
Barrick Gold Company P.O. Box 29 Elko, NV 89803	2-16-00	370.00		
Marvel and Kump P.O. Box 2645 Elko, NV 89803	2-16-00	500.00		
Red Lion Inn & Casino 2065 Idaho St Elko, NV 89801	2-16-00	370.00		
Great Basin Bank 487 Railroad St. Elko, NV 89801	2-16-00	280.00		
Kelly Buckner 2397 Mnt City Hwy Elko, NV 89801	2-16-00	500.00		
Charlie Chester P.O. Box 278 Elko, NV 89803	2-16-00	370.00		
Placer Dome U.S. Inc. Star Route HC 66-50 Beowawe, NV 89821	2-16-00	500.00		
Lisa Shurtz Box 2148 Elko, NV 89803	2-16-00	720.00		

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Republican Party of Elko County
Name of Committee or Party (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
Troy Lockmer 1514 Oakwood Dr Elko, NV 89801	2-16-00	250.00		
Karen Wilson P.O. Box 28-1313 Lamoille, NV 89823	2-16-00	3,000.00		
Preston Wright Marys River Ranch Deeth, NV 898	2-22-00	450.00		
Ruby Mnt Natural Springs Robert D. Reed HCR-30 Box 340 Elko, NV 89801	3-8-00	250.00		
Barrick Gold Company P.O. Box 29 Elko, NV 89803	7-11-00	370.00		
Anglo Gold HC 31 Box 78 Elko, NV 89801	7-11-00	400.00		

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Republican Party of Elko County

Name of Committee or Party (print)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
1-17-00	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
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	8.00
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	8.00
	8.00
	8.00
	8.00
	8.00
	8.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	16.00
	16.00
	16.00
1-17-00	15.00
1-19-00	50.00
1-19-00	50.00
1-19-00	15.00
2-14-00	100.00
2-14-00	100.00

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Republican Party of Elko County
Name of Committee or Party (print)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
2-14-00	100.00
2-16-00	70.00
	70.00
	70.00
	70.00
	70.00
	70.00
	70.00
	70.00
	70.00
	25.00
	100.00
	100.00
	60.00
	60.00
	70.00
	50.00
	100.00
	70.00
	70.00
	35.00
	100.00
	100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
	70.00
	100.00
	100.00
	70.00
	70.00
	100.00
	100.00
	100.00
	70.00
	35.00
	70.00
	100.00
	100.00
	35.00
	35.00
	70.00
	50.00
	85.00
	35.00
	70.00
	35.00
	35.00
	70.00

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Republican Party of Elko County

Name of Committee or Party (print)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
2-16-00	100.00
	100.00
	70.00
	35.00
	70.00
	70.00
	70.00
	70.00
	70.00
	70.00
	100.00
	60.00
	60.00
	70.00
	35.00
	70.00
	35.00
	70.00
	35.00
	35.00
	70.00
	70.00
	35.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
	100.00
	100.00
	100.00
	100.00
	50.00
	100.00
	100.00
	100.00
	30.00
	35.00
	50.00
	100.00
	100.00
2-18-00	35.00
	35.00
	70.00
	50.00
	6.70
2-22-00	25.00
3-14-00	70.00
3-30-00	57.00
4-27-00	50.00
	25.00

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Republican Party of Elko County

Name of Committee or Party (print)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
4-27-00	10.00
	50.00
	50.00
	50.00
	50.00
	50.00
	50.00
	50.00
	50.00
	50.00
	50.00
	50.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
4-27-00	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
	25.00
5-8-00	20.00
5-17-00	25.00
	69.00
	35.00
7-10-00	60.00
	10.80
7-11-00	35.00
	35.00

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 1

Republicans Party of Elko County

Name of Committee or Party (print)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
7-11-00	35.00
	35.00
	35.00
	35.00
	35.00
	35.00
	35.00
	35.00
	100.00
	100.00
	100.00
	100.00
	100.00
	30.00
	30.00
	15.00
	15.00
	30.00
7-24-00	25.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Republican Party of Elko County
Name of Committee or Party (print)

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	1,877.79
Expenses related to volunteers	B	
Expenses related to travel	C	
Expenses related to advertising	D	4,067.86
Expenses related to paid staff	E	
Expenses related to consultants	F	
Expenses related to polling	G	
Expenses related to special events	H	14,933.42
Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses	J	13,469.69

POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Republican Party of Elko County
Name of Committee or Party (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
High Desert Inn 3015 Idaho St Elko, NV 89801	H	1-11-00	1,627.50
Kim Klass 2524 Crestview Dr. HC 34 Box 371-3 Elko, NV 89801	H	1-11-00	793.43
Dorinda Marchetti 655 Thistle Dr. Spring Creek, NV 89815	A	1-19-00	132.00
Morris Travel 1910 Idaho St. Elko, NV 89801	H	2-1-00	500.00
Full House Inc. P.O. Box 100 Elko, NV 89803	H	2-8-00	258.57
Elko Trophy 419 Railroad St. Elko, NV 89801	H	2-17-00	186.69
Print n Copy 565 W. Silver St Elko, NV 89801	H	2-17-00	504.56
Murdock Travel 930 Idaho St Elko, NV 89801	H	2-17-00	2,032.00
Creative Catering 700 Moren Way Elko, NV 89801	H	2-24-00	6,240.76
Elko Daily Free Press 3720 Idaho St. Elko, NV 89801	H	3-13-00	478.56
Print n Copy	A	3-13-00	179.90

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Republican Party of Elko County
Name of Committee or Party (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
Dorinda Marchetti	A	3-13-00	176.99
Evergreen Flower Shop 6273 N. Forestiere Dr. Fresno, CA. 93722	H	3-13-00	234.30
J.M. Capriola Company 500 Commercial St Elko, NV 89801	H	3-18-00	178.92
Suzie Shurtz SMITH CREEK RANCH Elko, NV 89801	H	3-18-00	492.26
Elko County Convention Center 700 Moren Way Elko, NV 89801	J	3-21-00	168.65
Lamoille Women's Club 795 Deer Lane Lamoille, NV	J	3-30-00	175.00
NINA BENNETT 725 Spring Valley Parkway Spring Creek, NV 89815	A	4-27-00	210.00
Elko Daily Free Press	D	4-27-00	313.74
Print n Copy	A	4-27-00	270.41
Elko County School District 987 College Ave Elko, NV 89801	J	4-27-00	500.00
Paul Stevens 41 Diamond Back Place Spring Creek, NV 89815	D	4-27-00	530.00

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Republican Party of Elko County
Name of Committee or Party (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
KELK - KLKO Radio P.O. Box 5566 Elko, NV 89802	D	5-6-00	168.00
Elko Daily Free Press	D	5-6-00	239.04
KRJC Holiday Broadcasting Box 1626 Elko, NV 89803	D	5-10-00	240.00
TCI Media 2700 Mill St. Suite 400 Reno, NV 89501	D	5-17-00	504.90
Full House Inc.	H	5-17-00	876.35
KELK - KLKO Radio	D	6-2-00	192.00
Elko Daily Free Press	D	6-19-00	414.72
KELK - KLKO Radio	D	6-19-00	192.00
KRJC - Holiday Broadcasting	D	6-19-00	240.00
KELK - KLKO Radio	D	7-10-00	192.00
KRJC - Holiday Broadcasting	D	7-10-00	240.00

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Republican Party of Elko County
Name of Committee or Party Filing

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
NANCY ERNAUT 1175 First St. Elko, NV 89801	H	7-12-00	288.35
Elko Daily Free Press	D	7-12-00	262.40
Elko Daily Free Press	D	8-12-00	196.80
KRJC - Holiday Broadcasting	D	8-12-00	360.00
Office Furniture & Supply 3203 Mazanitta Elko, NV 89801	A	3-13-00	179.85
Jay Dalton Auctions HC 60 Box 130 Wells, NV 89835	H	2-16-00	265.00
Nevada Republican Assembly Caucus 528 S. Decatur Blvd. Las Vegas, NV 89107	J	5-10-00	12,000.00

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 1

Republican Party of Elko County
Name of Committee or Party (print)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
1-3-00	44.00	A
1-10-00	72.36	H
1-15-00	30.00	J
1-15-00	27.22	H
1-19-00	72.69	H.
2-8-00	36.90	A.
2-11-00	100.00	H.
3-13-00	20.89	J
3-15-00	2.56	J
4-27-00	66.00	A
4-27-00	2.60	A
4-27-00	93.18	A
4-27-00	38.66	H
5-6-00	16.32	A
5-10-00	20.00	J
6-2-00	26.21	A
6-19-00	30.72	A
6-19-00	27.98	A
6-30-00	36.90	H
7-10-00	26.21	A
7-10-00	50.00	H
7-10-00	12.01	J
7-12-00	25.71	J
8-12-00	11.70	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
8-12-00	96.00	D
8-12-00	26.29	A
2-24-00	100.00	H

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