2000 CAMPAIGN CONTRIBUTIONS
THE TOTALS OF WHICH EXCEED $10,000

STATE OF NEVADA

John K Rhodes

CANDIDATE'S NAME (print) *OFFICE (optional)*

3028 Diana Dr

MAILING ADDRESS (include city & zip code) *TELEPHONE NUMBER*

REPORT DUE: JANUARY 16, 2001

Report Period ***Begins:*** *January 1, 2000* *Report Period* ***Ends:*** *December 31, 2000*

Opening Balance as of January 1, 2000: $ 255.00

I declare under penalty of perjury that the following is true and correct.

Signed: 1-16-2001
Date

Signature of Candidate

Office Use Only

FILE

JAN 1 6 2001

DEAN HELLER
SECRETARY OF STATE

faxed

Prescribed by Secretary of State
NRS 294A.125, 294A.365
LL217 (revised 11/00)

Total number of pages for this report _____

REPORT OF CAMPAIGN CONTRIBUTIONS OVER $10,000 CONTRIBUTION FORM

JOHN K. RHODES
CANDIDATE'S NAME (print)

Contributions in Excess of $100 or, When Added Together Exceed of $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK ✓ IF LOAN	CHECK ✓ IF IN KIND
Richard/Donna Chamberlin 8000 W. Sp. Mt. Rd. #2071 LV NV 89117	11-2-00	$150 —		
Celebrate Homes Inc 5216 Scott Robinson Blvd NLV, NV 89031	11/2/00 12/15/00	$250 — $500 —		
Interstate Plumbing & Air 5520 Stephanie LV, NV 89122	11/2/00	$250 —		
Russell W. Doan, Jr. 8708 Carlitas Court LV, NV 89117	11/2/00	$1,000 —		
Orion Engineering & Surveying 3068 E. Sunset Blvd Ste 19 LV, NV 89120	11/2/00	$250 —		
Magnum Air 420 Mark Leary Dr. Henderson, NV 89015	11/1/00	$250 —		
Lourich Properties 2500 W. Sahara Ste 211 LV, NV 89102	11/3/00	$500 —		
Point Blank Framing, Inc. 4911 Alta Dr. LV, NV 89107	11/2/00	$250 —		
QC Financial Services Inc 1718 Central Ave Kansas City, KS 66102	11/8/00	$1,000 —		
Perma-Bilt Homes 7150 Pollock Drive Ste 104 LV NV 89119	12/5/00	$1,000 —		
Focus Commercial Group 3320 N. Buffalo Dr. Ste 204 LV, NV 89129	12/15/00	$500 —		

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REPORT OF CAMPAIGN CONTRIBUTIONS OVER $10,000 CONTRIBUTION FORM

JOHN K. RHODES
CANDIDATE'S NAME (print)

Contributions in Excess of $100 or, When Added Together Exceed of $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK ✓ IF LOAN	CHECK ✓ IF IN KIND
M&C LLC 3610 N. Rancho Dr. LV, NV 89130	12/15/00	$500		
James Zeiter 2068 E. Sunset Rd, Ste 7 LV, NV 89120	12/21/00	$500		
Real Homes A Div. of Centex 2600 N. Rancho Dr LV, NV 89130	12/20/00	$500		
Insight Holdings	2/24/00	$5,000		
John Gallagher Las Vegas Dissemination	1/26/00	$5,000		
Lass Inc.	12/10/00	$5,000		
Southwest Gas	1/26/00	$1,250		

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REPORT OF CAMPAIGN CONTRIBUTIONS — OVER $10,000 CONTRIBUTION FORM

John K. Rhodes	City Councilman	N. Las Vegas
Candidate's Name (print)	*Office*	*District (if applicable)*

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
Nov. 7, 2000	$100		
Dec. 11, 2000	$100		
Dec. 13, 2000	$100		
Dec. 13, 2000	$100		
Dec. 13, 2000	$100		
Dec. 13, 2000	$100.		
Dec. 13, 2000	$50.		

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REPORT OF CAMPAIGN EXPENSES OVER $10,000 CONTRIBUTION FORM

John K. Rhodes	City Councilman	N. Las Vegas
Candidate's Name (print)	*Office*	*District (if applicable)*

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
BROOKS COMPTON	E H	4/26/00 5/16/00 10/5/00	$800 — $800 — $23.75
STEEL ENGINEERS	D	5/17/00 6/2/00 12/6/00	$2,087 — $2,087 — $1,500 —
CPSC	D	11/30/00	$936.29
Brooks Compton	E	12/7/00	$1000 — $1100 —
Wholesale Banners	D	1/4/01	$268.12
L.R. Riley	E	1/9/01	$500 —
American Express	A	4/4/00	$4638.17

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REPORT OF CAMPAIGN EXPENSES OVER $10,000 CONTRIBUTION FORM

JOHN K. RHODES — *Candidate's Name (print)*
City Councilman — *Office*
N. Las Vegas — *District (if applicable)*

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	$4,638.17
Expenses related to volunteers	B	-0-
Expenses related to travel	C	-0-
Expenses related to advertising	D	$5,378.41
Expenses related to paid staff	E	$4,200
Expenses related to consultants	F	-0-
Expenses related to polling	G	-0-
Expenses related to special events	H	$23.75
Goods and services provided in kind for which money would otherwise have been paid	I	-0-
Other miscellaneous expenses	J	-0-