

A MENDED REPORT

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

State of Nevada

Name (print) DAVID GOLDWATER STATE ASSEMBLY District (if applicable) 10
 Office Held Seeking
 Mailing Address (include city and zip code) 3746 MY WAY Telephone No. 702-253-1969
LAS VEGAS, NV 89103
 E-Mail Address _____

Select Appropriate Box: ORIGINAL AMENDED

Report Due January 15, 2002
 Period January 1, 2001 – December 31, 2001

FILED # Kg
 JAN 23 2002
 IN THE OFFICE OF
Dean Hill
 DEAN HILLER SECRETARY OF STATE
 FOR OFFICE USE ONLY

BALANCE

Opening Balance as of January 1, 2001 12138.80
 Ending Balance as of December 31, 2001 15288.77

CONTRIBUTIONS SUMMARY

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer (NRS 294A.007)

1. Total amount of contributions in excess of \$100 14600.00
 2. Total amount of contributions of \$100 or less _____
 Actual number of contributions of \$100 or less _____
 3. Interest and income earned, if any 37.86
 4. **TOTAL AMOUNT OF ALL CONTRIBUTIONS** (add lines 1 through 3) 14637.86
 5. Total amount of In Kind Contributions 1500.00

EXPENSES SUMMARY

5. Total amount of expenses in excess of \$100 11487.89
 6. Total amount of expenses of \$100 or less _____
 7. **TOTAL AMOUNT OF ALL EXPENSES** (add lines 5 and 6) 11487.89
Remaining Balance (Subtract line 7 from 4) 3149.97
 8. Total amount of In Kind Expenses 1500.00

AFFIRMATION

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

Signature [Signature] Date Executed On 1-18-02

COMMITTEE TO ELECT DAVID GOLDWATER -- SCHEDULE OF RECEIPTS

PACIFIC BELL NORTH	LAS VEGAS, NV	2,500.00
SIG ROGICH	LAS VEGAS, NV	500.00
I R ASHLEMAN II LTD	LAS VEGAS, NV	500.00
NV ASSOC OF MTG BRK	LAS VEGAS, NV	500.00
TOM SKANOKE & ASSOC	LAS VEGAS, NV	500.00
LIONEL SAWYER & COLLINS	LAS VEGAS, NV	500.00
JACK VERGILES	LAS VEGAS, NV	500.00
KOSTER FINANCE	LAS VEGAS, NV	500.00
NV IND CHECK CASHING	LAS VEGAS, NV	500.00
STATION CASINOS	LAS VEGAS, NV	500.00
NV YELLOW CAB	LAS VEGAS, NV	500.00
HOUSEHOLD FINANCE	FOLSOM, CA	1,000.00
REPUBLIC ENVIRONMENTAL	LAS VEGAS, NV	500.00
REPUBLIC DISPOSAL	LAS VEGAS, NV	500.00
REPUBLIC SERVICES	LAS VEGAS, NV	1,000.00
ANGLOGOLD NORTH AM	LAS VEGAS, NV	500.00
KEITH L LEE	GREENWOOD VILLAGE, CO	500.00
CITIZENS FOR JUSTICE	LAS VEGAS, NV	1,000.00
NEVADA SUBCONTRACTORS	CARSON CITY, NV	500.00
EDWARD R WOLFE	LAS VEGAS, NV	500.00
PATRICIA BOESCH	LAS VEGAS, NV	100.00
RICHARD PERKINS	LAS VEGAS, NV	500.00
CASPER EXEC. SERVICES	HENDERSON, NV	500.00
	LAS VEGAS, NV	500.00

TOTAL AS OF JANUARY 15, 2002

14,600.00

AMENDED REPORT

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AMENDED REPORT

CAMPAIGN EXPENSES

IN EXCESS OF \$10,000 FORM

DAVID GOLDWATER
Name (print)

STATE ASSEMBLY
Office (Seeking/Held)

10
District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
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	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported separately. For your convenience a form is attached.**

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CAMPAIGN EXPENSES

IN EXCESS OF \$10,000 FORM

DAVID GOLDWATER
Name (print)

STATE ASSEMBLY
Office (Seeking/Held)

10
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 (See Previous Page) NRS 294A.365 ALL ARE	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SPRINT	"H"	8-14-01	400.00
J. JEFFREY	"H"	6-10-01	200.00
RC of LAS VEGAS	ALL ARE	11-13-01	1500.00
G. GRAY & ASSOC	"H" "D"	12-15-01	177.64
ATM-WFB	EXCEPT "H"	VARIOUS	7872.94
PDO PRINTING	NOTED "H"	12-15-01	654.31
PIEROS	"H"	11-29-01	625.00
WELLS FARGO BANK	"A"	VARIOUS	58.00

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AMENDED REPORT

**IN KIND
CAMPAIGN EXPENSES**

IN EXCESS OF \$10,000 FORM

DAVID GOLDWATER
Name (print)

STATE ASSEMBLY
Office (Seeking/Held)

10
District (if applicable)

IN KIND

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE INKIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH INKIND EXPENSE
SOUTHERN WINE	11-28-01	"H"	500.00
COREY JENKINS	11-28-01	"H"	1000.00

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COPY

David Goldwater
2701 Miraflores Ave.
Las Vegas, NV 89102
702 795 5644

FILED # Key
JAN 23 2002
IN THE OFFICE OF
Dean Heller
DEAN HELLER SECRETARY OF STATE

January 15, 2002

Secretary of State Dean Heller
101 N. Carson St #3
Carson City, NV 89701

Dear Secretary Heller:

Attached are my signed reports required by law. Because of my fervent desire to comply with the election law, you may notice that these reports are not complete. My accountant, Herb Perry, who has handled my campaign and election material since 1996 has been called out of town. I have tried as best I could to complete this report, however, Herb's knowledge is required for it to be complete.

He will be returning on Thursday, January 17th and I intend to have an amended and complete report to your office by Friday, January 18th.

Thank you for your understanding and consideration. Please contact me with any questions.

Respectfully,

David Goldwater

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