CAMPAIGN CONTRIBUTIONS THE TOTALS OF WHICH EXCEED $10,000

State of Nevada

RICHARD PERKINS	STATE ASSEMBLY	23
Name (print)	Office (Held/Seeking)	District (if applicable)
408 GLASGOW ST	HENDERSON 89015	702-566-6542
Mailing Address (include city and zip code)		Telephone No.
RPERKINS@ASM.STATE.NV.US		
E-Mail Address		

Select Appropriate Box: ☒ ORIGINAL ☐ AMENDED

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

RECEIVED
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FOR OFFICE USE ONLY

BALANCE

Opening Balance as of January 1, 2001	$ 73,419.78
Ending Balance as of December 31, 2001	$ 43,184.40

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	$ 33,250.00
2. Total amount of contributions of $100 or less	-0-
Actual number of contributions of $100 or less	-0-
3. Interest and income earned, if any	$ 1607.69
4. **TOTAL AMOUNT OF ALL CONTRIBUTIONS** (add lines 1 through 3)	$ 33 857.69
5. Total amount of In Kind Contributions	$ 1725.00

EXPENSES SUMMARY

5. Total amount of expenses in excess of $100	$ 45,602.26
6. Total amount of expenses of $100 or less	$ 18,490.81
7. **TOTAL AMOUNT OF ALL EXPENSES** (add lines 5 and 6)	$ 64,093.07
Remaining Balance (Subtract line 7 from 4)	- $ 30,235.38
8. Total amount of In Kind Expenses	-0-

AFFIRMATION

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

Richard Perkins — 1-15-02
Signature — Date Executed On

CAMPAIGN CONTRIBUTIONS IN EXCESS OF $10,000 FORM

RICHARD PERKINS — Name (print)
STATE ASSEMBLY — Office (Seeking/Held)
23 — District (if applicable)

Contributions in Excess of $100 or, When Added Together From One Contributor Exceeds $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
SIERRA PACIFIC/NEVADA POWER 6226 W. SAHARA AVE. LAS VEGAS, NV	9-20-01	$ 1000.00	
HOUSEHOLD BANK 100 MITTEL DRIVE WOODDALE, IL	9-7-01	$ 1500.00	
IGT PO BOX 10580 RENO, NV	10-2-01	$ 2500.00	
SO. NV. CONCRETE ASSN. PO BOX 34912 LAS VEGAS, NV	10-2-01	$ 2500.00	
ABC 5828 W. SPRING MTN RD LAS VEGAS, NV	10-2-01	$ 2500.00	
CONSTRUCTION INDUSTRY CMTE RENO, NV	10-4-01	$ 500.00	
AGC RENO, NV	10-3-01	$ 500.00	
LV CHAMBER OF COMMERCE LAS VEGAS, NV	10-16-01	$ 2000.00	
CORTEZ GOLD MINES CRESCENT VALLEY, NV	10-22-01	$ 1000.00	
PACIFIC TELESIS GROUP (SBC COMMUNICATIONS) RENO, NV	10-17-01	$ 3000.00	
AHP GOOD GOVERNMENT MADISON, NJ	11-1-01	$ 500.00	

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CAMPAIGN CONTRIBUTIONS **IN EXCESS OF $10,000 FORM**

RICHARD PERKINS (Name (print)) STATE ASSEMBLY (Office (Seeking/Held)) 23 (District (if applicable))

Contributions in Excess of $100 or, When Added Together From One Contributor Exceeds $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
SOUTHWEST GAS CORP. LAS VEGAS, NV	11-2-01	$ 1000.00	
BARRICK GOLDSTRIKE MINES ELKO, NV	11-21-01	$ 3500.00	
BP CORP TULSA, OK	12-15-01	$ 750.00	
SPRINT LAS VEGAS, NV	12-19-01	$ 1000.00	
WESTERN THRIFT + LOAN RENO, NV	12-22-01	$ 500.00	
GLAXO SMITH KLINE PHILADELPHIA, PA	12-22-01	$ 1000.00	
NEVADA BEER WHOLESALERS RENO, NV	1-5-01	$ 1500.00	
REPUBLIC DISPOSAL URBAN MAINTENANCE PROCESSING INC. LAS VEGAS, NV	1-5-01	$ 750.00	
REPUBLIC SERVICES OF SO. NEVADA LAS VEGAS, NV	1-5-01	$ 1000.00	
REPUBLIC ENVIRONMENTAL TECHNOLOGIES OF NEVADA LAS VEGAS, NV	1-5-01	$ 750.00	
ENRON CORP. HOUSTON, TX	1-5-01	$ 500.00	

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CAMPAIGN CONTRIBUTIONS IN EXCESS OF $10,000 FORM

RICHARD PERKINS — Name (print)
STATE ASSEMBLY — Office (Seeking/Held)
23 — District (if applicable)

Contributions in Excess of $100 or, When Added Together From One Contributor Exceeds $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
PHARMACIA & UPJOHN CO. KALAMAZOO, MI	12-26-01	$ 500.00	
R & S INVESTMENTS LTD HENDERSON, NV	12-27-01	$ 2000.00	

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RICHARD PERKINS | STATE ASSEMBLY | 23

Name (pnnt) | Office (Seeking/Held) | District (if applicable)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

This page may be copied or duplicated if additional space is needed.

RICHARD PERKINS — Name (print)
STATE ASSEMBLY — Office (Seeking/Held)
23 — 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.*

CAMPAIGN EXPENSES — **IN EXCESS OF $10,000 FORM**

RICHARD PERKINS (Name (print)) | STATE ASSEMBLY (Office (Seeking/Held)) | 23 (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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
PALADIN ADVERTISING LAS VEGAS, NV	D	1-17-01 4-23-01 7-3-01	$ 3089.14 $ 600.00 $ 294.13
LINDSEY JYDSTRUP OR JYDSTRUP COMMUNICATIONS LAS VEGAS, NV	F, J	1-5-01 1-5-01	$ 5000.00 $ 225.98
JAMES MULHALL WASHINGTON, D.C.	F	3-15-01 4-12-01 5-23-01 6-1-01	$ 1000.00 $ 1000.00 $ 1000.00 $ 1000.00
BOB PRICE FOR ASSEMBLY NORTH LAS VEGAS, NV	J	1-5-01	$ 1000.00
LAS VEGAS WINE CO. LAS VEGAS, NV	J	1-8-01	$ 215.53
RONALD MCDONALD HOUSE LAS VEGAS, NV	J	1-22-01	$ 250.00
KATHRYN ALOEN CARSON CITY, NV	J, A	1-23-01 12-11-01	$ 111.08 $ 120.00
COSTCO RENO, NV HENDERSON, NV	J, B	2-3-01 4-24-01 1-8-01	$ 246.09 $ 254.79 $ 128.69
		8-3-01 11-4-01	$ 280.43 $ 274.60

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CAMPAIGN EXPENSES — **IN EXCESS OF $10,000 FORM**

RICHARD PERKINS (Name (pnnt)) | STATE ASSEMBLY (Office (Seeking/Held)) | 23 (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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
ANTIQUE ROSE FLORIST HENDERSON, NV	J	2-13-01	$ 101.89
GOLD HILL HOTEL GOLD HILL, NV	J	2-23-01	$ 700.83
I R S OGDEN, UT	J	3-14-01	$ 492.00
JUVENILE DIABETES RESEARCH FOUNDATION	J	4-3-01	$ 1500.00
ADELE'S CARSON CITY, NV	J	4-14-01	$ 176.05
ARTS COUNCIL OF HENDERSON HENDERSON, NV	J	4-23-01	$ 200.00
WALMART HENDERSON, NV	J	6-25-01	$ 128.73
REDS OLD 395 GRILL CARSON CITY, NV	J	7-8-01	$ 644.79
SUNSET STATION HENDERSON, NV	J	7-13-01 10-7-01	$ 130.28 $ 406.53

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CAMPAIGN EXPENSES — IN EXCESS OF $10,000 FORM

RICHARD PERKINS — Name (pnnt)
STATE ASSEMBLY — Office (Seeking/Held)
23 — 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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
NEVADA FOUNDATION FOR CONSUMER EDUCATION RENO, NV	J	7-25-01	$ 300.00
NEVADA BALLET THEATRE HENDERSON	J	7-25-01	$ 500.00
IMMIGRANT WORKERS CITIZENSHIP PROJECT LAS VEGAS, NV	J	8-2-01	$ 200.00
PEOPLE TO PEOPLE STUDENT AMBASSADOR PROGRAM SPOKANE, WA	J	8-29-01	$ 2434.00
HENDERSON CHAMBER OF COMMERCE HENDERSON, NV	J	8-31-01	$ 270.00
BASIC HIGH SCHOOL CHEER HENDERSON, NV	J	10-19-01	$ 500.00
HENDERSON SENIOR AUXILLIARY HENDERSON, NV	J	10-27-01	$ 200.00
DAVID GOLDWATER FOR ASSEMBLY LAS VEGAS, NV	J	11-29-01	$ 500.00
VATURY LAS VEGAS, NV	J	12-5-01 12-18-01	$ 300.00 $ 269.25

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CAMPAIGN EXPENSES — IN EXCESS OF $10,000 FORM

RICHARD PERKINS (Name (print)) | STATE ASSEMBLY (Office (Seeking/Held)) | 23 (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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
STATE LEGISLATIVE LEADERS FOUNDATION CENTERVILLE, MA	J	12-11-01	$ 295.00
LAS VEGAS CHAMBER OF COMMERCE LAS VEGAS, NV	J	12-11-01	$ 365.00
YVONNE MURPHY LAS VEGAS, NV	J	12-22-01	$ 500.00
THE RALSTON REPORT HENDERSON, NV	A	1-3-01	$ 500.00
FLOWER BUCKET CARSON CITY, NV	A	1-17-01 2-5-01	$ 400.00 $ 388.50
KAREN CRAWFORD CARSON CITY, NV	A	1-18-01	$ 200.00
JAMES CRAWFORD CARSON CITY, NV	A	1-22-01	$ 354.40
AT & T LAS VEGAS, NV	A	1-23-01 3-2-01 4-10-01	$ 130.79 $ 140.37 $ 106.01
		7-25-01 9-12-01	$ 204.00 $ 289.05

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CAMPAIGN EXPENSES — **IN EXCESS OF $10,000 FORM**

RICHARD PERKINS	STATE ASSEMBLY	23
Name (print)	Office (Seeking/Held)	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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
BARBARA BUCKLEY LAS VEGAS, NV	A	2-7-01	$ 150.00
HEART AND HOME CARSON CITY, NV	A	3-2-01 6-5-01	$ 100.97 $ 237.14
PETTY CASH (OFFICE EXPENSES LESS THAN $100 EACH)	A	3-20-01 7-9-01 8-9-01	$ 200.00 $ 200.00 $ 200.00
	A	8-30-01 10-18-01 12-21-01	$ 200.00 $ 200.00 $ 200.00
PONDEROSA ENGRAVING CARSON CITY, NV	A	5-23-01	$ 1585.55
L C B CARSON CITY, NV	A	6-3-01	$ 195.69
MARIAN KAMALANI (INTERN) LAS VEGAS, NV	A	6-5-01	$ 200.00
ROBERT SALLEY (INTERN) LAS VEGAS, NV	A	6-5-01	$ 200.00
BRUCE ALDEN CARSON CITY, NV	A	6-8-01	$ 345.51

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CAMPAIGN EXPENSES — **IN EXCESS OF $10,000 FORM**

RICHARD PERKINS (Name (print)) | STATE ASSEMBLY (Office (Seeking/Held)) | 23 (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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SPRINT LAS VEGAS, NV	A	8-31-01	$ 405.96
SOUTHWEST AIRLINES DALLAS, TX	C	1-2-01 1-4-01 1-4-01 1-4-01	$ 179.00 $ 139.50 $ 138.50 $ 138.50
		1-10-01 3-27-01 3-27-01 3-27-01	$ 1436.50 $ 136.50 $ 136.50 $ 136.50
		3-27-01 3-27-01 8-28-01 8-1-01	$ 136.50 $ 136.50 $ 207.00 $ 172.00
		9-12-01 9-25-01 10-22-01	$ 212.50 $ 253.50 $ 201.00
		10-29-01 10-29-01 9-1-01	$ 201.00 $ 201.00 $ 201.00
HERTZ CAR RENTAL RENO, NV	C	2-3-01 2-3-01 2-3-01 6-13-01	$ 129.86 $ 129.95 $ 149.35 $ 121.71
	(CSG WEST) →	7-4-01 7-26-01 9-5-01	$ 163.03 $ 275.66 $ 197.71
UNITED AIRLINES CHICAGO, IL	C	2-18-01	$ 200.00

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CAMPAIGN EXPENSES — IN EXCESS OF $1,000 FORM

RICHARD PERKINS — Name (print)
STATE ASSEMBLY — Office (Seeking/Held)
23 — 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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
KAREN REISMAN HENDERSON, NV	C	4-25-01	$ 109.96
ALASKA AIRLINES SEATTLE, WA	C	5-22-01	$ 315.39
NATIONAL AIRLINES LAS VEGAS, NV	C	6-7-01 10-13-01	$ 279.50 $ 680.00 (LEADERS POLICY CONF)
CONTINENTAL AIRLINES (NATIONAL SPEAKERS CONF.) HOUSTON, TX	C	7-25-01	$ 819.00
SUMMIT LODGE WHISTLER, B.C.	C	7-29-01	$ 681.75
HIGH MOUNTAIN WHISTLER, B.C.	C	7-30-01	$ 128.10
DELTA VANCOUVER VANCOUVER, B.C.	C	7-31-01	$ 405.08
RICHARD PERKINS (REIMBURSE FOR VARIOUS SMALL EXPENSES) HENDERSON, NV	C	7-25-01 11-15-01	$ 300.00 $ 500.00
MARRIOTT HOTELS SAN ANTONIO, TX	C	8-15-01	$ 613.96

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CAMPAIGN EXPENSES IN EXCESS OF $1,000 FORM

RICHARD PERKINS	STATE ASSEMBLY	23
Name (print)	Office (Seeking/Held)	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	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
DAWN MACKELPRANG HENDERSON, NV	B	1-7-01	$500.00

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CAMPAIGN EXPENSES IN EXCESS OF $10,000 FORM

RICHARD PERKINS — Name (print)
STATE ASSEMBLY — Office (Seeking/Held)
23 — District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
SEE	ATTACHED	
(PAGES	IMMEDIATELY	FOLLOWING)

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

This page may be copied or duplicated if additional space is needed.

Register Report

1/1/01 Through 12/31/01

1/12/02

Date	Category	Amount
1/1/01	Travel Expense	-49.93
1/2/01	Miscellaneous expenses	-12.00
1/4/01	Travel Expense	-89.50
1/5/01	Miscellaneous expenses	-65.00
1/5/01	Miscellaneous expenses	-100.00
1/5/01	Office Expenses	-19.95
1/6/01	Travel Expense	-34.46
1/7/01	Miscellaneous expenses	-51.30
1/8/01	Travel Expense	-5.00
1/8/01	Travel Expense	-5.00
1/8/01	Travel Expense	-79.00
1/8/01	Travel Expense	-89.50
1/8/01	Travel Expense	-67.63
1/8/01	Travel Expense	-52.30
1/8/01	Volunteers	-43.08
1/8/01	Miscellaneous expenses	-100.00
1/8/01	Miscellaneous expenses	-29.25
1/8/01	Miscellaneous expenses	-41.20
1/8/01	Volunteers	-31.66
1/8/01	Miscellaneous expenses	-19.05
1/8/01	Miscellaneous expenses	-26.03
1/8/01	Volunteers	-80.00
1/8/01	Miscellaneous expenses	-75.58
1/8/01	Office Expenses	-64.32
1/8/01	Miscellaneous expenses	-65.64
1/8/01	Miscellaneous expenses	-29.24
1/10/01	Office Expenses	-34.00
1/10/01	Office Expenses	-100.00
1/12/01	Miscellaneous expenses	-100.00
1/15/01	Office Expenses	-15.30
1/16/01	Travel Expense	-89.50
1/17/01	Miscellaneous expenses	-50.41
1/19/01	Miscellaneous expenses	-45.00
1/19/01	Office Expenses	-36.95
1/19/01	Travel Expense	-89.50
1/19/01	Travel Expense	-74.65
1/19/01	Travel Expense	-8.00
1/20/01	Miscellaneous expenses	-35.57
1/20/01	Volunteers	-38.76
1/22/01	Miscellaneous expenses	-11.47
1/22/01	Miscellaneous expenses	-33.26
1/23/01	Office Expenses	-29.12
1/23/01	Office Expenses	-4.00
1/23/01	Miscellaneous expenses	-95.00
1/23/01	Miscellaneous expenses	-61.74
1/24/01	Miscellaneous expenses	-26.72
1/25/01	Miscellaneous expenses	-34.75
1/30/01	Travel Expense	-26.84
2/2/01	Miscellaneous expenses	-28.75
2/3/01	Miscellaneous expenses	-49.10
2/6/01	Office Expenses	-19.95
2/6/01	Office Expenses	-27.00
2/7/01	Office Expenses	-27.00
2/7/01	Office Expenses	-99.00
2/8/01	Miscellaneous expenses	-84.28
2/11/01	Travel Expense	-33.78
2/12/01	Office Expenses	-27.60
2/14/01	Office Expenses	-75.00
2/14/01	Miscellaneous expenses	-22.00
2/16/01	Travel Expense	-77.84
2/17/01	Office Expenses	-53.94
2/19/01	Office Expenses	-100.00
2/19/01	Travel Expense	-26.37

Date	Category	Amount
2/21/01	Miscellaneous expenses	-95.00
2/21/01	Miscellaneous expenses	-16.42
2/21/01	Miscellaneous expenses	-79.34
2/22/01	Miscellaneous expenses	-88.56
2/23/01	Office Expenses	-35.00
2/23/01	Office Expenses	-26.85
2/23/01	Office Expenses	-40.00
2/24/01	Volunteers	-80.00
2/24/01	Miscellaneous expenses	-53.61
2/26/01	Miscellaneous expenses	-34.02
2/26/01	Miscellaneous expenses	-26.72
2/26/01	Miscellaneous expenses	-33.26
2/26/01	Office Expenses	-10.00
2/26/01	Miscellaneous expenses	-37.54
3/2/01	Office Expenses	-50.00
3/2/01	Office Expenses	-30.00
3/2/01	Office Expenses	-30.00
3/2/01	Miscellaneous expenses	-69.48
3/2/01	Miscellaneous expenses	-47.08
3/6/01	Office Expenses	-19.95
3/11/01	Travel Expense	-37.92
3/11/01	Office Expenses	-16.08
3/12/01	Miscellaneous expenses	-45.00
3/12/01	Office Expenses	-26.83
3/13/01	Office Expenses	-60.00
3/13/01	Miscellaneous expenses	-36.77
3/14/01	Miscellaneous expenses	-41.22
3/15/01	Miscellaneous expenses	-37.38
3/17/01	Miscellaneous expenses	-84.73
3/19/01	Miscellaneous expenses	-48.26
3/20/01	Office Expenses	-28.61
3/20/01	Miscellaneous expenses	-19.57
3/20/01	Miscellaneous expenses	-77.29
3/23/01	Miscellaneous expenses	-27.92
3/23/01	Office Expenses	-29.92
3/23/01	Miscellaneous expenses	-63.28
3/23/01	Miscellaneous expenses	-95.00
3/23/01	Office Expenses	-20.00
3/23/01	Office Expenses	-34.00
3/26/01	Miscellaneous expenses	-24.00
3/26/01	Miscellaneous expenses	-34.75
3/26/01	Miscellaneous expenses	-100.00
3/26/01	Miscellaneous expenses	-48.26
4/2/01	Office Expenses	-48.16
4/3/01	Miscellaneous expenses	-50.00
4/4/01	Office Expenses	-19.95
4/9/01	Office Expenses	-39.62
4/9/01	Office Expenses	-53.63
4/9/01	Office Expenses	-27.00
4/10/01	Office Expenses	-34.00
4/10/01	Miscellaneous expenses	-47.08
4/12/01	Miscellaneous expenses	-95.57
4/12/01	Office Expenses	-16.12
4/15/01	Miscellaneous expenses	-89.77
4/16/01	Office Expenses	-100.00
4/16/01	Office Expenses	-12.00
4/19/01	Miscellaneous expenses	-14.39
4/19/01	Office Expenses	-53.83
4/20/01	Office Expenses	-10.00
4/23/01	Miscellaneous expenses	-28.54
4/23/01	Miscellaneous expenses	-68.05
4/23/01	Miscellaneous expenses	-40.99
4/23/01	Office Expenses	-16.12

Register Report

1/1/01 Through 12/31/01

Date	Category	Amount
4/23/01	Miscellaneous expenses	-28.50
4/24/01	Miscellaneous expenses	-30.00
4/25/01	Office Expenses	-86.50
4/26/01	Miscellaneous expenses	-95.00
4/27/01	Miscellaneous expenses	-80.00
4/30/01	Miscellaneous expenses	-34.75
4/30/01	Miscellaneous expenses	-23.77
5/1/01	Office Expenses	-100.00
5/3/01	Office Expenses	-19.95
5/4/01	Miscellaneous expenses	-45.00
5/4/01	Travel Expense	-84.41
5/7/01	Office Expenses	-60.00
5/7/01	Office Expenses	-55.63
5/7/01	Office Expenses	-35.00
5/7/01	Miscellaneous expenses	-58.99
5/7/01	Miscellaneous expenses	-58.99
5/7/01	Miscellaneous expenses	-80.44
5/8/01	Office Expenses	-68.00
5/14/01	Office Expenses	-80.00
5/14/01	Office Expenses	-69.90
5/14/01	Office Expenses	-100.00
5/14/01	Miscellaneous expenses	-62.32
5/14/01	Miscellaneous expenses	-29.45
5/15/01	Office Expenses	-26.86
5/15/01	Miscellaneous expenses	-20.96
5/17/01	Miscellaneous expenses	-16.15
5/17/01	Miscellaneous expenses	-37.56
5/17/01	Office Expenses	-17.94
5/19/01	Volunteers	-100.00
5/21/01	Miscellaneous expenses	-27.94
5/21/01	Miscellaneous expenses	-17.63
5/22/01	Office Expenses	-44.85
5/22/01	Miscellaneous expenses	-95.00
5/23/01	Office Expenses	-30.56
5/23/01	Miscellaneous expenses	-57.34
5/24/01	Office Expenses	-22.00
5/25/01	Office Expenses	-50.00
5/25/01	Miscellaneous expenses	-6.50
5/25/01	Miscellaneous expenses	-22.96
5/26/01	Miscellaneous expenses	-34.75
5/26/01	Miscellaneous expenses	-94.49
5/27/01	Miscellaneous expenses	-45.02
5/28/01	Office Expenses	-99.75
5/29/01	Office Expenses	-10.00
5/30/01	Office Expenses	-25.00
6/2/01	Miscellaneous expenses	-37.38
6/7/01	Office Expenses	-19.95
6/7/01	Travel Expense	-99.75
6/8/01	Travel Expense	-62.92
6/9/01	Travel Expense	-89.50
6/9/01	Travel Expense	-63.73
6/10/01	Travel Expense	-30.00
6/11/01	Travel Expense	-60.52
6/11/01	Travel Expense	-10.00
6/12/01	Travel Expense	-89.50
6/18/01	Office Expenses	-75.00
6/18/01	Miscellaneous expenses	-100.00
6/18/01	Office Expenses	-27.29
6/18/01	Miscellaneous expenses	-48.00
6/21/01	Travel Expense	-89.50
6/21/01	Miscellaneous expenses	-24.71
6/22/01	Miscellaneous expenses	-38.61
6/25/01	Miscellaneous expenses	-95.85

Date	Category	Amount
6/26/01	Volunteers	-45.76
6/27/01	Miscellaneous expenses	-45.00
6/27/01	Miscellaneous expenses	-35.99
6/27/01	Miscellaneous expenses	-41.49
6/27/01	Miscellaneous expenses	-34.75
6/28/01	Miscellaneous expenses	-35.49
6/28/01	Miscellaneous expenses	-15.04
6/29/01	Volunteers	-95.00
7/3/01	Office Expenses	-37.86
7/5/01	Miscellaneous expenses	-36.66
7/5/01	Office Expenses	-25.34
7/6/01	Travel Expense	-19.95
7/6/01	Miscellaneous expenses	-11.80
7/6/01	Travel Expense	-49.86
7/9/01	Miscellaneous expenses	-30.00
7/9/01	Miscellaneous expenses	-100.00
7/9/01	Miscellaneous expenses	-75.00
7/9/01	Miscellaneous expenses	-90.00
7/10/01	Miscellaneous expenses	-35.00
7/18/01	Miscellaneous expenses	-86.00
7/18/01	Miscellaneous expenses	-100.00
7/18/01	Miscellaneous expenses	-100.00
7/18/01	Miscellaneous expenses	-17.16
7/18/01	Miscellaneous expenses	-100.00
7/20/01	Miscellaneous expenses	-100.00
7/20/01	Miscellaneous expenses	-26.45
7/20/01	Office Expenses	-100.00
7/21/01	Miscellaneous expenses	-80.00
7/21/01	Miscellaneous expenses	-14.02
7/21/01	Miscellaneous expenses	-9.34
7/21/01	Office Expenses	-64.95
7/22/01	Miscellaneous expenses	-95.00
7/23/01	Miscellaneous expenses	-75.00
7/23/01	Miscellaneous expenses	-29.35
7/24/01	Volunteers	-50.00
7/24/01	Volunteers	-100.00
7/24/01	Volunteers	-100.00
7/24/01	Volunteers	-100.00
7/24/01	Miscellaneous expenses	-40.09
7/24/01	Office Expenses	-100.00
7/24/01	Office Expenses	-90.00
7/24/01	Miscellaneous expenses	-45.00
7/24/01	Miscellaneous expenses	-80.00
7/25/01	Office Expenses	-85.00
7/25/01	Miscellaneous expenses	-42.13
7/28/01	Miscellaneous expenses	-50.00
7/29/01	Travel Expense	-37.62
8/3/01	Miscellaneous expenses	-54.69
8/3/01	Office Expenses	-84.53
8/4/01	Miscellaneous expenses	-16.12
8/5/01	Miscellaneous expenses	-52.67
8/5/01	Miscellaneous expenses	-34.75
8/5/01	Volunteers	-25.34
8/5/01	Volunteers	-35.98
8/6/01	Miscellaneous expenses	-26.84
8/6/01	Office Expenses	-95.00
8/9/01	Volunteers	-19.95
8/9/01	Volunteers	-100.00
8/9/01	Volunteers	-100.00
8/9/01	Miscellaneous expenses	-100.00
8/10/01	Travel Expense	-100.00
8/10/01	Miscellaneous expenses	-56.22
		-100.00

Date	Category	Amount
8/11/01	Travel Expense	-29.50
8/11/01	Miscellaneous expenses	-45.00
8/12/01	Travel Expense	-78.13
8/15/01	Office Expenses	-55.00
8/17/01	Miscellaneous expenses	-12.74
8/17/01	Miscellaneous expenses	-100.00
8/17/01	Volunteers	-78.53
8/18/01	Volunteers	-43.87
8/18/01	Volunteers	-85.76
8/20/01	Miscellaneous expenses	-17.64
8/21/01	Miscellaneous expenses	-10.00
8/21/01	Travel Expense	-76.94
8/24/01	Miscellaneous expenses	-9.93
8/24/01	Miscellaneous expenses	-37.38
8/24/01	Miscellaneous expenses	-25.34
8/26/01	Volunteers	-48.74
8/28/01	Miscellaneous expenses	-64.34
8/31/01	Office Expenses	-26.37
8/31/01	Office Expenses	-4.53
9/3/01	Office Expenses	-76.74
9/4/01	Miscellaneous expenses	-26.74
9/4/01	Office Expenses	-19.95
9/5/01	Volunteers	-80.00
9/5/01	Miscellaneous expenses	-46.10
9/7/01	Miscellaneous expenses	-91.88
9/8/01	Miscellaneous expenses	-34.75
9/8/01	Travel Expense	-24.22
9/8/01	Travel Expense	-2.25
9/9/01	Miscellaneous expenses	-99.56
9/10/01	Volunteers	-80.00
9/10/01	Miscellaneous expenses	-100.00
9/12/01	Miscellaneous expenses	-95.00
9/12/01	Travel Expense	-65.00
9/14/01	Volunteers	-40.80
9/19/01	Miscellaneous expenses	-83.00
9/20/01	Miscellaneous expenses	-100.00
9/21/01	Volunteers	-47.46
9/21/01	Office Expenses	-29.79
9/22/01	Miscellaneous expenses	-36.29
9/22/01	Miscellaneous expenses	-25.34
9/22/01	Miscellaneous expenses	-9.93
9/22/01	Miscellaneous expenses	-13.88
9/26/01	Volunteers	-70.58
9/29/01	Miscellaneous expenses	-64.34
10/1/01	Travel Expense	-92.76
10/2/01	Miscellaneous expenses	-34.75
10/2/01	Miscellaneous expenses	-20.34
10/2/01	Miscellaneous expenses	-95.00
10/2/01	Miscellaneous expenses	-80.84
10/3/01	Office Expenses	-26.71
10/4/01	Office Expenses	-19.95
10/5/01	Volunteers	-37.48
10/9/01	Miscellaneous expenses	-56.19
10/9/01	Miscellaneous expenses	-100.00
10/9/01	Miscellaneous expenses	-100.00
10/11/01	Miscellaneous expenses	-100.00
10/12/01	Miscellaneous expenses	-63.00
10/14/01	Travel Expense	-32.00
10/15/01	Travel Expense	-6.53
10/16/01	Office Expenses	-22.36
10/16/01	Miscellaneous expenses	-87.00
10/17/01	Office Expenses	-68.00
10/18/01	Miscellaneous expenses	-15.87

Register Report

1/1/01 Through 12/31/01

Date	Category	Amount
10/19/01	Miscellaneous expenses	-50.00
10/19/01	Miscellaneous expenses	-50.00
10/19/01	Office Expenses	-26.67
10/20/01	Travel Expense	-65.43
10/20/01	Miscellaneous expenses	-83.00
10/22/01	Volunteers	-80.00
10/24/01	Miscellaneous expenses	-11.17
10/24/01	Miscellaneous expenses	-8.93
10/24/01	Miscellaneous expenses	-27.34
10/24/01	Miscellaneous expenses	-41.25
10/25/01	Travel Expense	-78.73
10/25/01	Miscellaneous expenses	-46.30
10/26/01	Miscellaneous expenses	-12.74
10/26/01	Travel Expense	-14.00
10/27/01	Miscellaneous expenses	-100.00
10/27/01	Miscellaneous expenses	-50.00
10/29/01	Miscellaneous expenses	-27.45
11/1/01	Volunteers	-71.90
11/2/01	Travel Expense	-83.96
11/3/01	Miscellaneous expenses	-53.61
11/4/01	Travel Expense	-21.00
11/6/01	Miscellaneous expenses	-95.00
11/21/01	Miscellaneous expenses	-36.03
11/21/01	Miscellaneous expenses	-34.75
11/21/01	Miscellaneous expenses	-17.39
11/21/01	Miscellaneous expenses	-14.61
11/21/01	Miscellaneous expenses	-5.57
11/21/01	Miscellaneous expenses	-83.00
11/29/01	Miscellaneous expenses	-27.34
11/29/01	Miscellaneous expenses	-38.88
11/29/01	Miscellaneous expenses	-95.00
12/11/01	Office Expenses	-23.90
12/11/01	Office Expenses	-26.67
12/11/01	Office Expenses	-9.16
12/13/01	Miscellaneous expenses	-5.00
12/17/01	Miscellaneous expenses	-11.16
12/20/01	Office Expenses	-68.00
12/21/01	Miscellaneous expenses	-100.00
12/22/01	Miscellaneous expenses	-75.00
12/23/01	Miscellaneous expenses	-93.00
12/23/01	Miscellaneous expenses	-90.00
12/27/01	Miscellaneous expenses	-35.00
12/31/01	Miscellaneous expenses	-72.47
12/31/01	Miscellaneous expenses	-36.18
12/31/01	Miscellaneous expenses	-27.94
	Miscellaneous expenses	-40.69
	TOTAL 1/1/01 - 12/31/01	-18,490.81
	TOTAL INFLOWS	0.00
	TOTAL OUTFLOWS	-18,490.81
	NET TOTAL	-18,490.81

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTIONS AND EXPENSES ARE CATEGORY I ONLY.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.
In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient, a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

IN KIND CAMPAIGN CONTRIBUTIONS IN EXCESS OF $10,000 FORM

RICHARD PERKINS | STATE ASSEMBLY | 23

Name (print) | Office (Held/Seeking) | District (if applicable)

IN KIND

Contributions in Excess of $100 or, When Added Together From One Contributor Exceeds $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
NSEA	1-5-01	VOTER I.D. AND SUPPORTER COORDINATION	$225.00	
ELLER MEDIA COMPANY LAS VEGAS, NV	1-5-01	ADVERTISING	$1,500.00	

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IN-KIND CAMPAIGN CONTRIBUTIONS IN EXCESS OF $10,000 FORM

RICHARD PERKINS — Name (print)

STATE ASSEMBLY — Office (Seeking/Held)

23 — District (if applicable)

IN KIND

Contributions of $100 or Less

DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION

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IN KIND
CAMPAIGN EXPENSES IN EXCESS OF $10,000 FORM

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STATE ASSEMBLY — Office (Seeking/Held)
23 — District (if applicable)

IN KIND

Expenses in Excess of $100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN-KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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IN KIND CAMPAIGN EXPENSES IN EXCESS OF $10,000 CONTRIBUTION FORM

RICHARD PERKINS | STATE ASSEMBLY | 23

Name (print) | Office (Seeking/Held) | District (if applicable)

IN KIND

Expenses of $100 or Less

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE

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