CAMPAIGN CONTRIBUTIONS

Report Period #

Greg Brower | State Assembly | 20

Name (print) | Office (if applicable) | 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
Galloway & Jensen 222 California Reno, NV 89509	8/26/02	500	
Deluca Liquor 1849 Cheyenne Ste. Las Vegas, 89030	8/26/02	2000	
Pardee Homes 10880 Wilshire Los Angeles, CA 90024	8/26/02	500	
NSEA 1890 Donald St. Reno, NV 89502	8/26/02	2000	
Committee to Elect Mark Amodei 402 No. Division Carson City, NV 89703	8/25/02	1000	
AGC PO Box 10291 Reno, NV 89510	8/28/02	500	
Palm 1325 Nov Main St. Las Vegas, NV 89101	8/28/02	750	
Richard Carpenter for Campaign 1948 Rizzo Dr. Sparks, NV 89434	8/28/02	500	
Charles/Jeanne Odell P.O. Box 9132 Incline Village, NV 89452	8/28/02	500	
Robert/Janice Dawson P.O. Box 4300 Incline Village, NV 89450	8/28/02	1000	
The Lake Trust P.O Box 5009 Incline Village, NV 89450	8/28/02	1000	

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CAMPAIGN CONTRIBUTIONS | **Report Period** | **#**

Greg Brower | State Assembly | 26

Name (print) | Office (if applicable) | 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
BANN 1400 Wedekind Rd Reno, NV 89512	8/23/02	2,000	
Farmers Employee PAC 480 E. Moana Reno, NV 89502	8/23/02	1,000	
Buckmen & Assoc. P.O. Box 1736 Windsor, CA 95492	8/23/02	500	
Florene Heck P.O. Box 1744 Santa Rosa, CA 95402	8/23/02	500	
Townsend for Senate 6502 S. McCarran Ste D Reno, NV 89509	8/23/02	1000	
Raggio Senate Campaign P.O. Box 281 Reno, NV 89504	8/23/02	1000	
AGC P.O. Box 10291 Reno, NV 89510	8/26/02	200	
Q & D Construction P.O. Box 10865 Reno, NV 89510	8/26/02	500	
NV Health Care Assoc. 4550 Oakey Blvd Las Vegas, NV 89102	8/26/02	500	
John Flanigan 2750 Holcomb Lane Reno, NV 89511	8/26/02	250	
Scott Jordan 3545 Southampton Reno, NV 89509	8/26/02	150	

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CAMPAIGN CONTRIBUTIONS

Report Period #

Greg Brower | State Assembly | 26

Name (print) | Office (if applicable) | 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
Jan Basco Incline Village, NV 89450	8/28/02	250	
Citigroup, Inc 399 Park Ave NY, NY 10043	8/28/02	250	
Alvin / Ellen Baker PO Box 5657 Incline Village, NV 89450	8/28/02	150	
Robert Friedman Incline Village, NV 89450	8/28/02	2500	

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CAMPAIGN CONTRIBUTIONS	Report Period	#

Greg Brower	State Assembly	26
Name (print)	Office (if applicable)	District (if applicable)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
8/26/02	100
8/26/02	100
8/26/02	100
8/28/02	100

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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IN KIND CAMPAIGN CONTRIBUTIONS | **Report Period** | **#**

Gary Brower | State Assembly | 26

Name (print) | Office (if applicable) | 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 1990 Donald St. Reno, NV 89502	10/14/02	Phone Bank	180.00	

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CAMPAIGN EXPENSES | **Report Period** | **#**

Corey Brower | State Assembly | 26

Name (print) | Office (if applicable) | 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
Geddes for Assembly Reno, NV	J	10/16	250.00
Christensen for Assembly Las Vegas, NV	J	10/16	250.00
Northwest Storage Reno, NV	J	10/16	378.00
Valera for Assembly Las Vegas, NV	J	10/17	250.00
Cingular Reno, NV	A	10/15	153.05
USPS Reno, NV	A	10/15	371.00
Sign Source Sparks, NV	D	8/27	2819.15
Art Associates Reno, NV	D	8/28	5325.73
Quick Space Sparks, NV	D	8/28	1000.00

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CAMPAIGN EXPENSES	Report Period	#

Greg Brower — Name (print)
State Assembly — Office (if applicable)
26 — 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
National Business Furniture Los Angeles, CA 90010	A	8/30/02	768.00
Costco (Computers) Reno, NV	A	8/28/02	1525.03
Art Associates Reno, NV	D	8/27/02	294.94
Art Associates Reno, NV	D	8/23/02	286.09
Art Associates Reno, NV	D	8/23/02	5380.46
Art Associates Reno, NV	D	8/23/02	5008.73
Art Associates Reno, NV	D	8/27/02	269.33
Art Associates Reno, NV	D	8/23/02	5325.73
Sign Source Sparks, NV	D	8/27/02	585.22

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CAMPAIGN EXPENSES	Report Period	#

Greg Brown — Name (print)
State Assembly — Office (if applicable)
26 — 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
Ad Associates Reno, NV	D	8/23	294.99
Ad Associates Reno, NV	D	8/23	286.09
Ad Associates Reno, NV	D	8/27	5380.46
Ad Associates Reno, NV	D	8/27	5008.73
Ad Associates Reno, NV	D	8/23	269.33
Ad Associates Reno, NV	D	8/23	5325.73
Sign Service Sparks, NV	D	8/27	585.22
Sign Service Sparks, NV	D	8/27	2819.15
Ad Associates Reno, NV	D	8/28	5325.73

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CAMPAIGN EXPENSES	Report Period #

Greg Brower	State Assembly	26
Name (print)	Office (if applicable)	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
Art Associates Reno, NV	D	8/23	244662
Art Associates Reno, NV	D	8/23	3029.23
Art Associates Reno, NV	D	8/23	1780.95
Art Associates Reno, NV	D	8/23	506.99
Labels, etc. Fiat Meyer, PL	A	8/23	174.00
Public Opinion Alexandria, VA	G	8/23	5200.00
KSR Advertising Las Vegas, NV	D	8/23	612.17
KSR Advertising ~~Carson City~~ Las Vegas, NV	D	8/23	448.95
Art Associates Reno, NV	D	8/23	241.49

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CAMPAIGN EXPENSES	Report Period	#

Greg Brower — State Assembly — 26

Name (print) — Office (if applicable) — 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
Art Associates Reno, NV	D	8/28	5325.73
Art Associates Reno, NV	D	8/28	2342.00
Napa / Sonoma Reno, NV	H	8/29	128.70
Network Direct Henderson, NV	D	8/29	507.78
Kevin McGehee Reno, NV	B	8/30	250.00
~~RWR Reno, NV~~	~~D~~	~~8/30~~	~~-~~
USPS Reno, NV	A	8/5	370.00
USPS Reno, NV	A	8/30	231.00
~~Singular Reno, NV~~			

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CAMPAIGN EXPENSES — Report Period: #

Greg Brower | State Assembly | 26

Name (print) | Office (if applicable) | 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
Rio Hotel Las Vegas, NV	C	9/28	224.26
Travel Advisor Reno, NV	C	9/30	226.50
Planned Parenthood Reno, NV	J	9/19	350.06
Cingular Reno, NV	A	9/19	366.58
Jones Vargas Reno, NV	A	9/30	229.03
Clear Channel Reno, NV	D	9/11	986.25
JL Int Sparks, NV	D	10/6	256.63
Cingular Reno, NV	A	10/16	191.87
Sandoval for Attorney Gen. Reno, NV	J	10/16	500.00

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CAMPAIGN EXPENSES | Report Period | #

Greg Brower | State Assembly | 2C

Name (print) | Office (if applicable) | 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
Ant Type Fort Wilton, FL	D	8/20	978.01
Cingular Reno, NV	A	8/12	434.46
USPS Reno, NV	A	8/29	276.00
Southwest Airlines Dallas, TX	C	8/6	225.00
USPS Reno, NV	A	8/1	200.00
Kevin McGehee Reno, NV	B	9/5	250.00
Griffin for Assembly Henderson, NV	J	9/19	1000.00
The Rebellion Reno, NV	H	9/3	189.22
Hertz Las Vegas, NV	C	9/27	177.94

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CAMPAIGN EXPENSES — Report Period #

Greg Brower — State Assembly — 26

Name (print) — Office (if applicable) — District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
8/29	4.78	A
8/30	60.00	D
8/2	96.50	A
8/28	23.00	A
8/30	97.50	A
8/3	1.45	A
8/25	92.00	A
8/27	92.00	A
8/29	50.76	B
8/24	20.00	B
8/24	20.00	B
8/29	4.78	A
8/30	43.50	B
8/26	18.44	D
8/26	40.00	B
8/20	100.00	B
8/31	34.86	B
8/30	39.53	B
8/29	23.34	B

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
8/29	41.16	A
8/26	32.23	C
8/20	11.60	J
8/25	4.29	J
8/25	28.87	J
8/22	20.50	J
8/23	30.78	J
8/4	8.53	J
8/9	4.17	J
8/5	3.75	J
8/5	37.17	C
8/8	8.17	J
8/8	4.40	J
8/8	13.91	J
8/10	9.07	D
8/10	24.64	C
8/10	37.16	C
8/11	141.31	J
8/11	3.97	J

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CAMPAIGN EXPENSES Report Period: #

Greg Brower | State Assembly | 26

Name (print) | Office (if applicable) | District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
8/17	13.07	J
8/1	50.00	A
8/7	77.95	A
8/1	15.00	J
8/1	100.00	B
8/15	100.00	B
8/16	16.61	J
8/18	5.36	J
9/2	28.08	J
9/6	97.50	A
9/3	100.00	B
9/3	100.00	B
9/28	95.40	C
9/24	10.00	C
9/25	9.80	J
9/21	28.62	C
9/28	29.99	C
9/8	6.54	J
9/2	30.06	J

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
9/2	26.47	J
9/1	39.10	C
9/1	31.71	J
9/1	2.68	J
9/1	5.74	J
9/2	3.75	J
9/2	25.00	J
9/3	74.84	B
9/2	26.81	J
9/4	3.22	J
9/5	6.53	J
9/4	20.07	J
9/7	6.49	J
9/9	33.66	C
9/4	12.19	J
9/4	31.04	A
9/23	89.00	J
9/11	7.69	A
9/3	85.79	A

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CAMPAIGN EXPENSES Report Period #

Greg Brower | State Assembly | 26

Name (print) | Office (if applicable) | District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
9/3	100.00	B
9/3	100.00	B
9/3	100.00	B
9/2	93.56	J
9/1	13.01	J
9/1	15.85	J
9/2	19.27	J
9/3	75.01	J
9/2	25.00	J
9/2	50.83	J
9/28	46.12	C
10/1	50.00	J
10/17	100.00	J
10/17	18.90	A
10/18	88.00	J
10/15	89.00	A
10/2	50.00	J
10/17	17.16	A
10/17	12.02	C

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
9/27	9.90	J
10/12	45.00	J
10/1	24.51	J
10/20	6.46	J
10/17	42.80	J
10/20	53.15	J
10/21	19.02	J
10/13	72.02	J

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