CAMPAIGN CONTRIBUTIONS Report Period #1

GEORGE R. DINI — Name (print)
ASSEMBLY — Office (if applicable)
38 — 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
JOSEPH E. DINI, JR 104 MOUNTAIN VIEW YERINGTON, NV 89447	6/11/02	5,000.00	
FRANKIE SUE DELPAPA RENO, NV 89501	6/11/02	250.00	
STEVEN FRISHMAN YERINGTON, NV 89447	6/11/02	500.00	
DACOLE INVESTMENT CO. 165 W. LIBERTY ST., STE 100 RENO, NV 89501	6/28/02	1,000.00	
NEVADA FRANCHISED AUTO DEALERS ASSOC. EAC P.O. BOX 7320 RENO, NV 89510	7/10/02	1,000.00	
WILLIAM BIBLE 3773 HOWARD HUGHES PKWY, #320 NO. LAS VEGAS, NV 89109	7/5/02	500.00	
NEWMONT MINING CORP 1800 MASSACHUSETTS AVE., N.W. WASHINGTON, DC 20036	6/20/02	500.00	
NEV. ST. AFL-CIO-PAC 602 EAST JOHN ST. CARSON CITY, NV 89706	7/8/02	1,000.00	
NEVADA MEDICAL PAC 3660 BAKER LN., STE 101 RENO, NV 89509	7/15/02	1,000.00	
GEORGE FLINT ASSOCIATES - ACTIVITY FUND 700 W. FOURTH ST. RENO, NV 89503	7/10/02	500.00	
KEVIN D. HILL 4291 DANT BLVD. RENO, NV 89509	7/27/02	500.00	

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CAMPAIGN CONTRIBUTIONS

Report Period #1

GEORGE R. DINI — Name (print)

ASSEMBLY — Office (if applicable)

38 — 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
TOM AND KATHLEEN COLLINS 4716 SAN MIGUEL AVE. NO. LAS VEGAS, NV 89032	7/30/02	250.00	
COLLINS LINE BUILDERS ELECTRIC, INC. 4716 SAN MIGUEL AVE. NO. LAS VEGAS, NV 89032	7/30/02	250.00	

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GEORGE R. DINI — Name (print)
ASSEMBLY — Office (if applicable)
38 — 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 on a separate form, which is attached.*

CAMPAIGN EXPENSES — Report Period: #1

GEORGE R. DINI — Name (print)
ASSEMBLY — Office (if applicable)
38 — 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 Prev. Out Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
CASH – USED FOR TRAVEL; LAS VEGAS ADC, RENO, FERNLEY PARADE, CARSON CITY, VIRGINIA CITY, DAYTON	C	6/14/02 – 150.00 6/19/02 – 100.00 6/26/02 – 200.00 7/2/02 – 125.00 7/4/02 – 120.00	755.00
		8/14/02 – 60.00	
ROXANNE WHITACRE RENO, NV	F F	6/26/02 7/14/02	750.00 1500.00
FERNLEY HIGH SCHOOL FERNLEY, NV	D	7/11/02	150.00
VERIZON INGLEWOOD, CA	A	7/22/02	409.35
OUTDOOR POSTERS, INC. RENO, NV	D	7/25/02	3,512.43
DAVE McGOWAN YERINGTON, NV	D	8/3/02	700.00
AMERICAN EXPRESS; LAS VEGAS TRIP AIRFARE, LODGING, MEALS	C	8/8/02	639.11

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CAMPAIGN EXPENSES Reporting Period #/

GEORGE R. DINI — Name (print)
ASSEMBLY — Office (if applicable)
38 — District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
6/26/02	60.00	D
7/5/02	53.61	A
7/5/02	48.97	D
7/7/02	100.00	H
7/17/02	35.00	J
8/6/02	16.00	C
8/14/02	100.00	D
8/15/02	20.45	D
8/17/02	100.00	H
8/21/02	60.00	H

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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