CAMPAIGN EXPENSES

Report Period # 1

John Hunt	Attorney General	State of Nevada
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
Steel Engineers, Inc. 716 W. Mesquite Las Vegas, NV 89106-4699	D	6/10/02	72.61
Steel Engineers, Inc. 716 W. Mesquite Las Vegas, NV 89106-4699	D	6/10/02	430.75
Steel Engineers, Inc. 716 W. Mesquite Las Vegas, NV 89106-4699	D	7/ 3/02	517.00
Technographics Imaging, LLC 1181 Grier Dr. Suite A Las Vegas, NV 89119	D	6/20/02	650.00
Television Monitoring Services, Inc. 2949-B South Industrial Rd. Las Vegas, NV 89109	A	5/25/02	165.13
The Great Reno Balloon Race P.O. Box 12695 Reno, NV 89510	D	7/22/02	1,550.00
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	F	8/ 1/02	1,500.00
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	C	8/15/02	50.24
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	C	8/21/02	13.00
Time Printing, Inc. 1224 Western Avenue Las Vegas, NV 89102	D	5/ 9/02	820.46

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Time Printing, Inc. 1224 Western Avenue Las Vegas, NV 89102	D	6/11/02	290.28
Time Printing, Inc. 1224 Western Avenue Las Vegas, NV 89102	A	7/10/02	210.21
Tourism 2003 45 Gulfstream Ct. Las Vegas, NV 89113	H	8/21/02	225.00
Trapeze Limited 1940 Faywood St. Las Vegas, NV 89134	D	7/18/02	7,430.00
Trapeze Limited 1940 Faywood St. Las Vegas, NV 89134	D	8/ 1/02	300.30
Trapeze Limited 1940 Faywood St. Las Vegas, NV 89134	D	8/ 8/02	400.00
Trapeze Limited 1940 Faywood St. Las Vegas, NV 89134	D	8/15/02	337.54
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A H	4/15/02	439.20 55.00
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	4/17/02	1,111.10
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	5/ 1/02	1,237.85

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Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	D H	5/ 1/02	327.28 172.72
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	5/ 2/02	126.75
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	D	5/ 9/02	174.28
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	H	5/ 9/02	87.14
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A B C D	5/ 9/02	433.45 64.08 26.74 327.28
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	5/16/02	1,237.85
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	5/31/02	1,237.85
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A C B H	6/ 4/02	443.76 60.31 64.08 14.42
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A	6/10/02	89.38
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A B D H	6/12/02	135.92 63.05 260.00 40.00

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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
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A	6/12/02	23.90
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	6/14/02	1,237.85
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	H	6/17/02	229.87
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	D	6/26/02	177.00
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	6/28/02	1,237.85
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A B D H	7/12/02	296.84 72.99 67.63 62.84
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A	7/12/02	23.90
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	7/15/02	1,237.85
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	B	7/19/02	166.50
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A	7/25/02	49.95

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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
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A	7/27/02	63.90
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	7/31/02	1,191.10
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	8/15/02	1,191.10
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A	8/15/02	23.90
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A B D H	8/21/02	110.20 152.32 61.37 163.49
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	D	8/21/02	111.00
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A	8/21/02	164.73
UNLV Alumni Association 4505 Maryland Pkwy. Las Vegas, NV 85154-1010	H	7/24/02	1,500.00
Vartek Unlimited 3539 Villa Knolls So. Dr. Las Vegas, NV 89120	D	6/ 4/02	19.95
Vartek Unlimited 3539 Villa Knolls So. Dr. Las Vegas, NV 89120	D	7/ 8/02	19.95

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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
Vartek Unlimited 3539 Villa Knolls So. Dr. Las Vegas, NV 89120	A	8/ 1/02	19.95
Vartek Unlimited 3539 Villa Knolls So. Dr. Las Vegas, NV 89120	D	8/21/02	128.27
Washoe Democratic Club 2205 Saddle Ridge Ct. Reno, NV 89509	J	5/ 1/02	480.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	6/11/02	200.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	B	6/12/02	43.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	E	6/26/02	1,300.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	B D	7/ 3/02	121.95 64.35
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	A	7/12/02	53.61
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	F	7/18/02	750.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	F	7/31/02	750.00

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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
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	8/ 1/02	64.39
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	8/ 1/02	38.74
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	F	8/15/02	750.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	8/21/02	25.00
Westwind Communications 1310 Maple Street Plymouth, MI 48170	C F	5/15/02	688.50 1,250.00
Xpedite Dept. 1268 135 So. Lasalle St. Chicago, IL 60674-1268	H	7/15/02	305.80
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	H	6/11/02	200.00
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	D	6/26/02	60.07
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	E	6/26/02	1,255.46
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	H	7/ 1/02	45.00

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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
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	E	7/18/02	624.06
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	A	7/27/02	56.80
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	E	7/31/02	624.06
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	A	8/ 1/02	32.16
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	H	8/ 6/02	18.64
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	H	8/15/02	73.00
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	E	8/15/02	624.06
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	B	8/21/02	28.00

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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 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, and paid paraphernailia 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 (candidate or other person), 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)

Expamples 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 cos 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.*

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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
AWG Charters 3285 W. Thompkins Ave. Las Vegas, NV 89103	8/22/02	Charter Bus for Goldfield Parade	1,500.00	
Robert Hauth 631 N. Stephanie St. Suite 515 Henderson, NV 89014	8/ 7/02	A-Frame Signs	2,250.00	
Ken Templeton Realty & Investmen 3311 S. Rainbow Suite 225 Las Vegas, NV 89146	6/14/02	Office Space	5,000.00	
Rich, Wightman & Company 1301 South Jones Blvd. Las Vegas, NV 89146	4/30/02	Accounting Services	2,143.50	
Vestin Group 2901 El Camino Ave. Las Vegas, NV 89102	7/17/02	Fundraiser Expenses	2,705.40	

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INKIND

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
AWG Charter 3285 W. thompkins Ave. Las Vegas, NV 89103	Charter Bus for Goldfield Parade	8/22/02	1,500.00
Robert Houth 631 N. Stephanie St. Suite 515 Henderson, NV 89014	A-Frame Signs	8/ 7/02	2,250.00
Ken Templeton Realty & Investments 3311 S. Rainbow Suite 225 Las Vegas, NV 89146	Office Space	6/14/02	5,000.00
Rich Wrightman & Company 1301 S. Jones Blvd. Las Vegas, NV 89146	Accounting Services	4/30/02	2,143.50
Vestin Group 2901 El Camino Ave. Las Vegas, NV 89102	Fundraiser Expenses	7/17/02	2,705.40

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