CAMPAIGN EXPENSES

Report Period # 2

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
Dan Hart & Associates 3900 Paradise Suite 110 Las Vegas, NV 89109	D	10/8/2002	20,000.00
Dan Hart & Associates 3900 Paradise Suite 110 Las Vegas, NV 89109	D	10/8/2002	15,700.00
Dan Hart & Associates 3900 Paradise Suite 110 Las Vegas, NV 89109	D	10/8/2002	20,000.00
Dan Hart & Associates 3900 Paradise Suite 110 Las Vegas, NV 89109	F	10/15/2002	10,000.00
Dan Hart & Associates 3900 Paradise Suite 110 Las Vegas, NV 89109	D	10/21/2002	1,200.00
Dan Hart & Associates 3900 Paradise Suite 110 Las Vegas, NV 89109	D	10/22/2002	1,730.00
Dan Hart & Associates 3900 Paradise Suite 110 Las Vegas, NV 89109	D	10/23/2002	35,000.00
E&E Communications, Inc. 330 S. Decatur Blvd. Box 297 Las Vegas, NV 89107	D	10/9/2002	175.00
Michael Entenman 699 Ambling Gate Las Vegas, NV 89015	J	10/21/2002	100.00
Fox Graphics 5605 Mossman Ave. Las Vegas, NV 89108	D	9/13/2002	1,500.00

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CAMPAIGN EXPENSES

Report Period # 2

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
Fox Graphics 5605 Mossman Ave. Las Vegas, NV 89108	D	9/25/2002	1,610.25
Ed Halifko 2851 S. Valley View Blvd. Las Vegas, NV 89102	D	8/28/2002	57.89
Ed Halifko 2851 S. Valley View Blvd. Las Vegas, NV 89102	H	9/12/2002	46.50
Ed Halifko 2851 S. Valley View Blvd. Las Vegas, NV 89102	H	10/8/2002	261.65
Ed Halifko 2851 S. Valley View Blvd. Las Vegas, NV 89102	B	10/11/2002	28.15
Ed Halifko 2851 S. Valley View Blvd. Las Vegas, NV 89102	B	10/15/2002	32.40
Ed Halifko 2851 S. Valley View Blvd. Las Vegas, NV 89102	D	10/23/2002	114.85
Ed Halifko 2851 S. Valley View Blvd. Las Vegas, NV 89102	D	10/23/2002	805.00
High Impact 3995 W. Post Rd. Las Vegas, NV 89118	D	9/6/2002	4,452.10
Hispanic Chamber of Commerce P.O. Box 7458 Reno, NV 89510	H	10/16/2002	125.00

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CAMPAIGN EXPENSES

Report Period # 2

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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
Hispanics in Politics P.O. Box 104280 Las Vegas, NV 89114	D	9/23/2002	50.00
John Hunt 2600 Pinto Lane Las Vegas, NV 89107	H	10/8/2002	929.00
JLK & Associates 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	10/1/2002	750.00
Juvenile Diabetes Researh Fdtn. 1773 E. Flamingo Rd. Suite 213A Las Vegas, NV 89119	H	10/23/2002	150.00
Lamar Advertising 1863 Helm Dr. Las Vegas, NV 89119	D	9/12/2002	125.00
Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	D	9/18/2002	1,000.00
Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	D	10/3/2002	1,000.00
Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	D	10/16/2002	1,000.00
MBNA Amercia P.O. Box 15019 Wilmington, DE 19886-5019	C	9/3/2002	923.21
MBNA Amercia P.O. Box 15019 Wilmington, DE 19886-5019	C	10/8/2002	3,621.87

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CAMPAIGN EXPENSES

Report Period # 2

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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
NAFFAA 122 S. Maryland Pkwy. Las Vegas, NV 89109	H	10/18/2002	50.00
Heather Nalitt 18 Bighorn Station Henderson, NV 89012	F	8/23/2002	2,000.00
Heather Nalitt 18 Bighorn Station Henderson, NV 89012	F	9/12/2002	2,000.00
Heather Nalitt 18 Bighorn Station Henderson, NV 89012	J	9/12/2002	82.15
Heather Nalitt 18 Bighorn Station Henderson, NV 89012	F	10/15/2002	2,000.00
National Jewish 14724 Ventura Blvd. Suite 900 Sherman Oaks, CA 91403	H	10/1/2002	500.00
NetVersant - Nevada, Inc. 3934 Silvestri Lane Las Vegas, NV 89120	A	10/16/2002	80.00
Nevada Beehive 7251 W. Lake Mead Blvd. Las Vegas, NV 89128	D	9/23/2002	1,110.00
Nevada Power Company P.O. Box 30086 Reno, NV 89520-3086	A	8/28/2002	188.77
Nevada Power Company P.O. Box 30086 Reno, NV 89520-3086	A	9/27/2002	148.96

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CAMPAIGN EXPENSES

Report Period # 2

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
Nevada State Democratic Pary 1785 E. Sahara Ave. Suite 496 Las Vegas, NV 89104	H	10/23/2002	100.00
NOSVA Limited Partnership 4380 S. Boulder Hwy. Las Vegas, NV 89121	J	9/23/2002	10,000.00
PDQ Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	9/4/2002	432.47
PDQ Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	9/19/2002	2,547.75
PDQ Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	10/2/2002	3,024.45
PDQ Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	10/11/2002	12,352.52
PDQ Printing 3820 S. Valley View Blvd. Las Vegas, NV 89103	D	10/11/2002	2,547.75
Phoenix II Florist 6370 W. Flamingo Rd. Suite 28 Las Vegas, NV 89103	H	9/3/2002	38.61
Phoenix II Florist 6370 W. Flamingo Rd. Suite 28 Las Vegas, NV 89103	A	9/23/2002	56.79
Phoenix II Florist 6370 W. Flamingo Rd. Suite 28 Las Vegas, NV 89103	A	9/27/2002	10.73

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CAMPAIGN EXPENSES

Report Period # 2

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
Phoenix II Florist 6370 W. Flamingo Rd. Suite 28 Las Vegas, NV 89103	H	10/22/2002	64.35
Phoenix II Florist 6370 W. Flamingo Rd. Suite 28 Las Vegas, NV 89103	E	10/22/2002	61.13
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 9/4/2002	A	9/4/2002	679.04
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 9/4/2002	A	10/2/2002	370.43
Michael Pierson 7570 La Madre Las Vegas, NV 89149	C	10/24/2002	409.95
Rent-A-Center 340 S. Decatur Las Vegas, NV 89107	H	10/1/2002	160.00
Resident's Forum 2020 Hot Oak Ridge St. Las Vegas, NV 89134	H	9/18/2002	200.00
Review Journal/Sun P.O. Box 730 Las Vegas, NV 89125	A	9/18/2002	17.12
Jerry Reynoldson 7284 Wichita Ct. Las Vegas, NV 89119	F	10/4/2002	10,000.00
Royal Festivals, Inc. 3675 S. Rainbow #107-131 Las Vegas, NV 89103	H	9/12/2002	220.00

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CAMPAIGN EXPENSES

Report Period # 2

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
Seize The Day, Ltd. 2372 Gabriel Drive Las Vegas, NV 89119	G	9/25/2002	3,124.17
Seniors United P.O. Box 35017 Las Vegas, NV 89133-5017	D	9/3/2002	110.00
Siena Community Center 4405 Fiore Bella Blvd. Las Vegas, NV 89135	H	9/18/2002	75.00
Sierra Springs 3415 S. Procyon Ave. Suite A Las Vegas, NV 89102-8376	A	9/12/2002	16.95
Sierra Springs 3415 S. Procyon Ave. Suite A Las Vegas, NV 89102-8376	A	10/8/2002	16.95
Sprint P.O. Box 79133 Phoenix, AZ 85062-9133	A	9/18/2002	534.88
Sprint P.O. Box 79133 Phoenix, AZ 85062-9133	A	10/23/2002	549.70
Stardust Hotel Ken Johann 1604 S. Maryland Pkwy. Las Vegas, NV 89104	H	9/18/2002	70.00
Sharyn Stein 2764 Choke Cherry Ave. Henderson, NV 89074	C	10/15/2002	102.11
Sun City Anthem 2450 Hampton Rd. Henderson, NV 89052	H	9/18/2002	100.00

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CAMPAIGN EXPENSES

Report Period # 2

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
Nick Tantlinger 3013 Blue Finn Cir. Las Vegas, NV 89128	F	10/3/2002	600.00
Nick Tantlinger 3013 Blue Finn Cir. Las Vegas, NV 89128	C	10/9/2002	20.00
Nick Tantlinger 3013 Blue Finn Cir. Las Vegas, NV 89128	A	10/11/2002	48.50
Nick Tantlinger 3013 Blue Finn Cir. Las Vegas, NV 89128	A	10/11/2002	25.72
Nick Tantlinger 3013 Blue Finn Cir. Las Vegas, NV 89128	C	10/15/2002	47.78
Nick Tantlinger 3013 Blue Finn Cir. Las Vegas, NV 89128	A	10/22/2002	75.18
Nick Tantlinger 3013 Blue Finn Cir. Las Vegas, NV 89128	C	10/23/2002	19.46
Television Monitoring Services, Inc. 2949-B South Industrial Rd. Las Vegas, NV 89109	D	9/18/2002	75.00
The Lamar Companies 1863 Helm Dr. Las Vegas, NV 89119	D	8/28/2002	460.00
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	D	8/23/2002	1,500.00

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CAMPAIGN EXPENSES

Report Period # 2

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
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	F	8/30/2002	1,500.00
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	C	8/30/2002	141.00
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	C	9/12/2002	119.95
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	F	9/13/2002	1,500.00
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	F	9/30/2002	1,500.00
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	H	10/11/2002	48.65
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	F	10/15/2002	1,500.00
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	C	10/16/2002	1,209.82
The Quest Company 732 Oakbridge N. Las Vegas, NV 89032	D	10/23/2002	160.35
Time Printing, Inc. 1224 Western Avenue Las Vegas, NV 89102	D	8/28/2002	211.82

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CAMPAIGN EXPENSES

Report Period # 2

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
Time Printing, Inc. 1224 Western Avenue Las Vegas, NV 89102	D	9/27/2002	211.82
Time Printing, Inc. 1224 Western Avenue Las Vegas, NV 89102	D	10/16/2002	211.82
Tourism 2003 45 Gulfstream Ct. Las Vegas, NV 89113	H	8/23/2002	75.00
Trapeze Limited 1940 Faywood St. Las Vegas, NV 89134	D	9/18/2002	8,025.00
Trapeze Limited 1940 Faywood St. Las Vegas, NV 89134	D	9/27/2002	11,105.52
Trapeze Limited 1940 Faywood St. Las Vegas, NV 89134	D	10/21/2002	8,915.85
Trattoria 325 Hughes Center Las Vegas, NV 89104	H	9/12/2002	250.00
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	J	8/28/2002	485.03
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	C	8/28/2002	413.00
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	8/30/2002	1,191.10

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CAMPAIGN EXPENSES

Report Period # 2

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
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A	9/12/2002	144.92
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	9/13/2002	1,191.10
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	H	9/18/2002	20.00
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A H	9/27/2002	191.00 306.62
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	H	9/27/2002	36.47
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	9/30/2002	1,191.10
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A	10/1/2002	427.66
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	H	10/2/2002	71.00
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	H	10/8/2002	30.53
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A C H	10/11/2002	207.70 20.00 270.28

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CAMPAIGN EXPENSES

Report Period # 2

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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
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	E	10/15/2002	1,191.10
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	D	10/15/2002	225.00
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	A C H	10/23/2002	100.16 20.00 376.93
Deborah F. Trudell 2674 Napa Dr. Las Vegas, NV 89156	D	10/23/2002	86.81
U.S. Postmaster 1001 Sunset Las Vegas, NV 89199	D	10/16/2002	575.00
U.S. Postmaster 1001 Sunset Las Vegas, NV 89199	A	10/17/2002	222.00
U.S. Postmaster 1001 Sunset Las Vegas, NV 89199	D	10/18/2002	4,219.85
Vartek Unlimited 3539 Villa Knolls So. Dr. Las Vegas, NV 89120	D	9/12/2002	19.95
Vartek Unlimited 3539 Villa Knolls So. Dr. Las Vegas, NV 89120	D	10/1/2002	19.95
Verizon Wireless 2225 Civic Center Drive N. Las Vegas, NV 89030	A	10/23/2002	555.87

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CAMPAIGN EXPENSES

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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
Vestin Mortgage 2901 El Camino Las Vegas, NV 89102	J	10/16/2002	30.00
Viacom Outdoor 2465 Front Street West Sacramento, CA 95691	D	8/28/2002	5,450.00
Washoe County Registrar of Voters P.O. Box 1130 Reno, NV 89520	G	9/30/2002	81.33
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	8/23/2002	42.88
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	8/28/2002	22.32
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	F	8/30/2002	750.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	9/12/2002	127.03
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	F	9/13/2002	1,100.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	9/18/2002	9/18/2002	71.89
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	B	9/27/2002	17.89

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CAMPAIGN EXPENSES

Report Period # 2

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
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	F	9/30/2002	1,100.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	10/2/2002	51.02
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	10/11/2002	191.70
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	10/15/2002	817.67
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	F	10/15/2002	1,100.00
Samantha Weitzel 20 Belle Essence Las Vegas, NV 89123	H	10/23/2002	81.08
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	A	8/28/2002	92.05
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	E	8/28/2002	624.06
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	C	8/28/2002	31.50
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	H	9/12/2002	60.00

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CAMPAIGN EXPENSES

Report Period # 2

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
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	E	9/13/2002	624.06
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	A	9/19/2002	186.73
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	E	9/23/2002	227.60
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	C	9/23/2002	31.00
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	C	9/25/2002	30.50
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	E	9/30/2002	817.44
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	A	10/2/2002	66.96
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	C	10/3/2002	28.85
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	A	10/8/2002	59.08
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	E	10/15/2002	817.44

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CAMPAIGN EXPENSES

Report Period # 2

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
Torre Young 305 Upland Blvd. Las Vegas, NV 89107	C	10/23/2002	29.00

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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.*

John Hunt	Attorney General	State of Nevada
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
AWG Charters 3285 W. Thompkins Ave. Las Vegas, NV 89103	10/5/2002	Charter Bus	1,500.00	
Cal Neva Nevadan P.O. Box 2071 Reno, NV 89505	9/12/2002	Lodging	60.00	
Cal Neva Nevadan P.O. Box 2071 Reno, NV 89505	10/8/2002	Lodging	40.00	
Cal Neva Virginian 1 E. First St. No. 1405 Reno, NV 89501	8/31/2002	Lodging	40.00	
Cal-Neva 140 N. Virginia St. Reno, NV 89502	8/23/2002	Lodging	40.00	
Cal-Neva 140 N. Virginia St. Reno, NV 89502	10/24/2002	Lodging	40.00	
Committee to Elect Frankie Sue Del 1441 Alta St. Reno, NV 89503	9/23/2002	Fundraiser Expense	450.00	
Ileana Drobkin 2212 Edgewood Ave. Las Vegas, NV 89102	10/8/2002	Cake for Event	150.00	
Lynn Kirsh 7905 Sailboat Ln. Las Vegas, NV 89145	10/8/2002	Cake for Event	100.00	

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John Hunt	Attorney General	State of Nevada
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
Meadowood Courtyard 5851 S. Virginia St. Reno, NV 89502	9/6/2002	Lodging	80.00	
Raliegh, Hunt McGarry & Drizin 112 Graces Suite 200 Las Vegas, NV 89101	10/17/2002	Mailings	444.00	
Michael Schustek 2901 El Camino Ave. Las Vegas, NV 89102	10/10/2002	Private Plane	250.00	
Michael Shustek 2901 El Camino Ave. Las Vegas, NV 89102	9/26/2002	Fundraiser Expense	3,044.35	
Michael Shustek 2901 El Camino Ave. Las Vegas, NV 89102	10/14/2002	Private Plane	250.00	
Swan Advertising 2880 Mead Ave. Suite 202 Las Vegas, NV 89102	8/26/2002	Billboard Design	1,315.30	
Swan Advertising 2880 Mead Ave. Suite 202 Las Vegas, NV 89102	10/16/2002	Billboard Design	1,315.30	
Texas Station Gambling Hall & Hot P.O. Box 3996 N. Las Vegas, NV 89036-3996	10/23/2002	Billboard	7,221.04	
Western Cab 801 S. Main St. Las Vegas, NV 89101	8/31/2002	Plane use	400.00	

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John Hunt	Attorney General	State of Nevada
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
YESCO 5119 Cameron Las Vegas, NV 89118	10/24/2002	Billboard	750.00	

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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	10/5/2002	1,500.00
Cal Neva Nevadan P.O. Box 2071 Reno, NV 89505	Lodging	9/12/2002	60.00
Cal Neva Nevadan P.O. Box 2071 Reno, NV 89505	Lodging	10/8/2002	40.00
Cal Neva Virginian 1 E. First St. No. 1406 Reno, NV 89501	Lodging	8/31/2002	40.00
Cal-Neva 140 N. Virginia St. Reno, NV 89502	Lodging	9/23/2002	40.00
Cal-Neva 140 N. Virginia St. Reno, NV 89502	Lodging	10/24/2002	40.00
Committee to Elect Frankie Sue Del Papa 1441 Alta St. Reno, NV 89503	Fundraising Expense	9/23/2002	450.00
Ileana Drobkin 2212 Edgewood Ave. Las Vegas, NV 89102	Cake for Event	10/8/2002	150.00
Lynn Kirsh 7905 Sailboat Ln. Las Vegas, NV 89145	Cake for Event	10/8/2002	100.00

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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
Meadowood Courtyard 5851 S. Virginia St. Reno, NV 89502	Lodging	9/6/2002	80.00
Raliegh, Hunt, McGarry & Drizin 112 Garces Suite 200 Las Vegas, NV 89101	Mailings	10/17/2002	444.00
Michael Shustek 2901 El Camino Ave. Las Vegas, NV 89102	Fundraiser Expense	9/26/2002	3,044.35
Michael Shustek 2901 El Camino Ave. Las Vegas, NV 89102	Private Plane	10/10/2002	250.00
Michael Shustek 2901 El Camino Ave. Las Vegas, NV 89102	Private Plane	10/14/2002	250.00
Swan Advertising 2880 Mead Ave. Suite 202 Las Vegas, NV 89102	Billboard Design	8/26/2002	1,315.30
Swan Advertising 2880 Mead Ave. Suite 202 Las Vegas, NV 89102	Billboard Design	10/16/2002	1,315.30
Texas Station Gambling hall & Hotel P.O. Box 3996 N. Las Vegas, NV 89036-3996	Billboard	10/23/2002	7,221.04
Western Cab 801 S. Main St. Las Vegas, NV 89101	Plane use	8/31/2002	400.00

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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
YESCO 5119 Cameron Las Vegas, NV 89118	Billboard	10/24/2002	750.00

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