CAMPAIGN CONTRIBUTIONS

Report Period # 2

Bernice Mathews — Name (print)
State Senate — Office (if applicable)
#1 — 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
Nv. Contractors Assn. Pac 2881 S. Valley View #1 Las Vegas NV 89102	8/28/02	500 00	
Palm Mortuary 1325 N. Main St. Las Vegas, NV 89101	8/28/02	1000 00	
Nv Voice 1150 Greg St. Sparks NV 89431	9/3/02	750 00	
Nv State Education Assn 1890 Arnold St. Reno NV 89502	9/3/02	1000 00	
Nv. Subcontractors Assn 3644 Meade Ave Las Vegas, NV 89102	9/3/02	1000 00	
Nv Dns' Individuals PAC PO Box 6 Reno NV 89502	9/5/02	500 00	
Nv Dental Assoc. NEVPAC 6889 W Charleston #B Las Vegas, NV 89117	9/5/02	3000 00	
I R Ashleman II LTD 4475 So. Pecos Las Vegas NV 89121	9/5/02	250 00	
Deluca Liquor and Wine 1849 W Cheyenne N. Las Vegas NV 89030	9/9/02	1000 00	
Wal Mart Stores 702 SW 8th St. Bentonville Arkansas 72716	9/9/02	1000 00	
Sierra Medical PAC 3660 Baker lane #202 Reno NV 89509	9/12/02	500 00	

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CAMPAIGN CONTRIBUTIONS — Report Period #2

Bernice Mathews (Name (print)) | State Senate (Office (if applicable)) | #1 (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
Union Pacific Railroad 915 L Street #1180 Sacramento CA 95814	9/18/02	500 00	
Nevada Beer Wholesalers 50 W. Liberty #1100 Reno NV 89501	9/18/02	1000 00	
Washoe Co. Dem. Womens Club 527 Sander St. Reno NV 89509	9/19/02	300 00	
Bristlecone PAC 1637 Travois Circle Las Vegas NV 89119	9/19/02	1000 00	
MTR Gaming Inc. PO Box 358 Chester WV 26034	9/23/02	500 00	
APL Healthcare Group 4230 Burnham Ave Las Vegas NV 89119	9/25/02	750 00	
Moneytree, Inc 6720 Fort Dent Way #230 Seattle WA 98188	9/30/02	750 00	
ANC Inc #200 901 N Green Valley Pkwy. Henderson NV 89074	9/30/02	1000 00	
Teachers in Politics 1890 Wardell St. #A Reno NV 89502	9/30/02	500 00	
Las Vegas Tropicana 3801 Las Vegas Blvd So. Las Vegas NV 89109	9/30/02	500 00	
Anglogold Emp. Committee 5251 DTC Pky #700 Englewood, Co 80111	9/30/02	500 00	

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CAMPAIGN CONTRIBUTIONS Report Period # 2

Bernice Mathews (Name (print)) | State Senate (Office (if applicable)) | #1 (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
Nv State Education Assn 1890 Ronald St. Reno NV 89502	10/2/02	1000 00	
Nevada Optometric Pac 457 Court St. Reno NV 89501	10/2/02	1000 00	
Hannahs 1023 Cherry Rd Memphis TN 38117	10/7/02	1000 00	
Anheuser-Busch Co. PO Box 1000 Carson City, NV 89702	10/9/02	500 00	
Robert and Nancy Maddox 4045 Damonte Lane Reno NV 89511	10/9/02	500 00	
Sparks Nugget State Pac 1100 Nugget Ave. Sparks NV 89431	10/9/02	250 00	
John Ascuaga's Nugget 1100 Nugget Ave Sparks NV 89431	10/9/02	250 00	
Sierra Pacific Resources 6226 W. Sahara Ave Las Vegas NV 89146	10/9/02	1000 00	
Nv Hospital Assn Pac 5250 Neil Rd. #302 Reno NV 89502	10/9/02	750 00	
Nv Manuf. Housing Assoc. 3160 E. Desert Inn Rd #3-165 Las Vegas NV 89121	10/9/02	500 00	
Vidler Water Co. 704 W. Nye Lane #201 Carson City, NV 89703	10/9/02	500 00	

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CAMPAIGN CONTRIBUTIONS Report Period #2

Bernice Mathews | State Senate | 4
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
Nevada Gaming Resource 704 W. Nye Lane #201 Carson City, NV 89703	10/9/02	500.00	
EH, Inc. Slot Route 5195 Las Vegas Blvd So. Las Vegas, NV 89119	10/9/02	1000.00	
Rural Electric Advocates PO Box 365 Wells, NV 89835	10/15/02	500.00	
Sierra Health Services PO Box 15645 Las Vegas, NV 89114	10/15/02	500.00	
Citigroup PAC 399 Park Ave. New York, NY 10043	10/15/02	500.00	
Nv. Restaurant Assoc. 2901 El Camino Ave #202 Las Vegas, NV 89102	10/15/02	250.00	

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CAMPAIGN CONTRIBUTIONS — Report Period: #2

Bernice Matthews (Name (print)) | State Senate (Office (if applicable)) | #1 (District (if applicable))

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
8/28/02	100 00
9/3/02	100 00
10/9/02	50 00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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CAMPAIGN EXPENSES Report Period # 2

Bernice Matthews (Name (print)) | State Senate (Office (if applicable)) | #1 (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 # 2

Bernice Mathews (Name (print)) | State Senate (Office (if applicable)) | #1 (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
Terri Fritz 4230 Bond Creek Ct Reno NV 89509	E	9/4/02	5000 @
Jim Denton Associates 3028 El Camino Ave Las Vegas, NV 89102	D	9/24/02	18705 81
Camrac 1775 Kuenzli St. Reno NV 89502	D	10/8/02	2105 @
Arnold Martin 1980 Helena Reno NV 89512	B	10/8/02	300 @

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CAMPAIGN EXPENSES Report Period # 2

Bernice Matthews — Name (print)
State Senate — Office (if applicable)
#1 — District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
3 50	9/25/02	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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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, 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 (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)

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.*

Bernice Mathews
State Senate
District #1 Washoe

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IN KIND CAMPAIGN CONTRIBUTIONS | **Report Period** #2

Bernice Mathews | State Senate | #1

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
None				

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IN KIND CAMPAIGN CONTRIBUTIONS | **Report Period** #2

Bernice Mathews (Name (print)) | State Senate (Office (if applicable)) | #1 (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
10/14/02	NJEA - Phone Banking	$40.00

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IN KIND CAMPAIGN EXPENSES | **Report Period** #2

Bernice Matthews | State Senate | #1

Name (print) | Office (if applicable) | 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
None			

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IN KIND CAMPAIGN EXPENSES

Report Period # 2

Bernice Mathews — Name (print)

State Senate — Office (if applicable)

#1 — 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
None		

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Prescribed by Secretary of State
NRS 294A.120, 294A.140, 294A.150
294A.200, 294A.210, 294A.220, 294A.362