

CAMPAIGN CONTRIBUTIONS
THE TOTAL OF WHICH EXCEED \$10,000

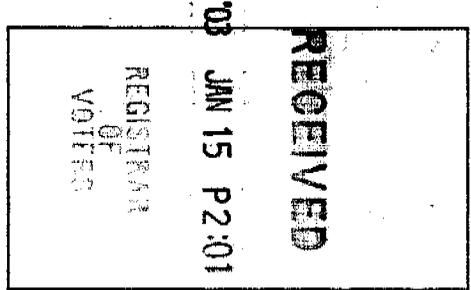
State of Nevada

Bernice Mathews State Senate #1
Name (print) Office (Held/Seeking) District (if applicable)
PO Box 776 Reno NV 8950 775-673-2086
Mailing Address (include city and zip code) Telephone No.

E-Mail Address 3CAN287

Select Appropriate Box ORIGINAL AMENDED

Report Due January 15, 2003
Period: January 1, 2002 - December 31, 2002



BEGINNING CASH ON HAND

1. Cash on Hand as of January 1, 2002 \$ 34547.32

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 16,300.00
3. Total Monetary Contributions Received This Period of \$100 or Less 225.00
4. Actual Number of Monetary Contributions This Period of \$100 or Less 3
5. Interest and Income Earned This Period on Contributions 0
6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5) 16525.00
7. SUBTOTAL (Add Lines 1 and 6) \$ 51,072.32
8. Total Value of In Kind Contributions Received This Period \$ 1947.00

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100 \$ 8235.20
10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100 0
11. Total Monetary Expenses Paid This Period of \$100 or Less 1156.20
12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less 0
13. Total Amount of All Monetary Expenses Paid (Add Lines 9 and 11) \$ 9391.40
14. Total Value of In Kind Expenses This Period 0

ENDING CASH ON HAND

15. Cash on Hand as of December 31, 2002 (Subtract Line 13 from Line 7) \$ 41680.92

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Bernice Mathews 1-15-03
Signature Date