

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
Nevada Dental Association 6889 W Charleston #B Las Vegas, NV 89117	10/28/02	1500 ⁰⁰	
Tenet PO Box 809074 Dallas, TX 75380	10/28/02	500 ⁰⁰	
Wells Fargo State PAC 3800 Howard Hughes Pkwy Las Vegas, NV 89	10/28/02	500 ⁰⁰	
Nevada Credit Union PAC 4355 W Tropicana Las Vegas, NV 89103	10/28/02	500 ⁰⁰	
7-Eleven Inc. 2711 Haskell Ave. Dallas, TX 75024	10/28/02	500 ⁰⁰	
Rand R Partners 900 S. Pavilion Center Las Vegas, NV 89144	10/28/02	1000 ⁰⁰	
Professional Firefighters - NV 8803 Blake Alan Ave Las Vegas, NV 89147	10/28/02	500 ⁰⁰	
Reno Firefighters COPE Fund 1150 Greg St. Sparks, NV 89431	10/28/02	1000 ⁰⁰	
Phillip Morris Management 120 Park Ave. New York NY 10017	10/28/02	500 ⁰⁰	
Nevada Service Emp. Union 1250 S. Burnham Ave #102 Las Vegas, NV 89104	10/28/02	500 ⁰⁰	
Reno Airport Firefighters PO Box 12533 Reno, NV 89510	10/28/02	250 ⁰⁰	

This page may be copied or duplicated if additional space is needed.

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
Acme Enterprises PAC 3320 N Buffalo #204 Las Vegas, NV 89129	10/30/02	1000 ⁰⁰	
Summer Kempfer Bonner and Benshaw 3800 Howard Hughes Pkwy Las Vegas, NV 89109	10/30/02	500 ⁰⁰	
AGC PAC PO Box 10291 Reno, NV 89510	10/30/02	1000 ⁰⁰	
Emp. Insurance Co. of NV. 9790 Gateway Blvd Reno, NV 89521	10/30/02	1500 ⁰⁰	
Donel Sawyer and Collins 50 W. Liberty #1100 Reno, NV 89501	10/30/02	500 ⁰⁰	
NV Assoc. of Mortgage Brokers PO Box 90682 Las Vegas, NV 89193	10/31/02	500 ⁰⁰	
Lorillard Tobacco 714 Green Valley Rd Greensboro, NC 27408	11/4/02	500 ⁰⁰	
Boyd Gaming Corp. 2950 Industrial Rd. Las Vegas, NV 89109	11/4/02	1500 ⁰⁰	
Rodyle - Shara Duman 2115 Brooksboro Circle Reno, NV 89509	11/4/02	200 ⁰⁰	
Dynn Atcheson 2630 Edgerock Rd. Reno, NV 89509	11/4/02	150 ⁰⁰	
Law Offices of Keith Lee 3400 Fawcett Ct #204 Reno, NV 89509	11/8/02	200 ⁰⁰	

This page may be copied or duplicated if additional space is needed.

Bernice Mathews

State Senate

#1

Name (print)

Office (if applicable)

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.**

Bernice Mathews

State Senate

#1

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
Postmaster 2000 Vassar Reno NV 89502	A	10/31/02	222 ⁰⁰
Reno Gazette 1995 Kuenzle Reno NV 89502	D	11/8/02	818 ²⁰
Arnold Martin 1980 Helena Reno NV 89502	B	11/8/02	500 ⁰⁰
Teri Fritz 4230 Bond Cr. Ct Reno NV 89509	E	11/8/02	3000 ⁰⁰
Shayne Sel Cohen 2450 Dymberg #205 Reno NV 89509	B	12/20/02	2500 ⁰⁰
Patti Hampton 260 Caliente Reno NV 89509	B	12/20/02	500 ⁰⁰
Bernice Mathews PO Box 7176 Reno NV 89510	H	5/11/02	377 ⁰⁰
Bernice Mathews PO Box 7176 Reno NV 89510	C	5/14/02	106 ⁰⁰
Bernice Mathews PO Box 7176 Reno NV 89510	C	10/8/02	106 ⁰⁰
Bernice Mathews PO Box 7176 Reno NV 89510	C	11/8/02	106 ⁰⁰

This page may be copied or duplicated if additional space is needed.

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 Matthews
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
<u>None</u>		

This page may be copied or duplicated if additional space is needed.

Bernice Mathews
Name (print)

State Senate
Office (if applicable)

#1
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			

This page may be copied or duplicated if additional space is needed.

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		

This page may be copied or duplicated if additional space is needed.

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