CAMPAIGN CONTRIBUTIONS — Report Period # 1

JOHN MARVEL — Name (print)
ASSEMBLY — Office (if applicable)
DISTRICT 32 — 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 Mining Assoc. 5250 South Virginia Reno, NV 89502	2/14/02	$ 1000.00	
Phillip Morris 915 L St. Sacramento, CA 95814	2/28/02	500.00	
Wells Fargo 1000 Broyles Rd. Battle Mtn., NV 89820	2/28/02	250.00	
Coast Resorts 4500 W. Tropicana Ave. Las Vegas, NV 89103	3/18/02	1000.00	
NV Franchished Auto Dealers Box 7320 Reno, NV 89510	4/8/02	1000.00	
Las Vegas Chamber of Commerce 3720 Howard Hughes Parkway Las Vegas, NV 89109	422/02	1000.00	
Barrick Goldstrike Mines P.O. Box 29 Elko, NV 89803	6/4/02	1000.00	
Park Place 3930 Howard Hughes Parkway Las Vegas, NV 89109	6/5/02	1000.00	
Station Casinos 2411 W. Sahara Ave. Las Vegas, NV 89102	6/5/02	1000.00	
MGM Mirage 3260 Industrial Rd. Las Vegas, NV 89109	6/5/02	1000.00	
NV Subcontractors Assoc. 3644 Lake Meade Ave. Las Vegas, NV 89102	6/14/02	500.00	

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CAMPAIGN CONTRIBUTIONS

Report Period # 1

JOHN MARVEL — Name (print)
ASSEMBLY — Office (if applicable)
DISTRICT # 32 — 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
AGEM Equip. Manufacturing P.O. Box 500049 Henderson, NV 89016-0049	6/14/02	$ 1000.00	
Mandalay Resorts Las Vegas, NV	6/26/02	1000.00	
Anglo Gold 5251 DTC Parkway, Suite 700 Englewood, CO 80111	6/27/02	1000.00	
Newmont Mining 1700 Lincoln St. Denver, CO 80203	6/28/02	1000.00	
Berlyn Miller Associates 2300 W. Saraha Las Vegas, NV 89102	7/15/02	500.00	
Sprint 330 S. Valley Blvd. Las Vegas, NV 89152	7/17/02	500.00	
IGT P.O. Box 10580 Reno, NV 89510-0580	7/17/02	2000.00	
AGC/PAC P.O. Box 10291 Reno, NV 89510	7/18/02	1000.00	
NEM/PAC 3660 Baker Lane,Suite 101 Reno, NV 89509	7/19/02	500.00	
AGC/PAC P.O. Box 10291 Reno, NV 89510	7/19/02	1000.00	
NVAMB P.O. Box 97682 Las Vegas, NV 89183-7682	7/22/02	250.00	

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CAMPAIGN CONTRIBUTIONS — Report Period # 1

JOHN MARVEL — Name (print)
ASSEMBLY — Office (if applicable)
DISTRICT # 32 — 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
Cargo P.O. Box 5166 Sparks, NV 89435-1660	7/22/02	1000.00	
NV Manufacturers Assoc. 780 Pawnee St. Carson City, NV 89705	7/22/02	400.00	
Southwest Gas Corp. 5241 Spring Mountain Rd. Las Vegas, NV 89193-8510	7/22/02	500.00	
Home Building Industry/PAC 3865 S. Pecos-McCloed Las Vegas, NV 89121	7/22/02	1500.00	
Placer Dome Mines HC 66 Box 1250 Crescent Vally, NV 89821-1250	7/22/02	1000.00	
Nevada Power 6226 West Sahara Ave. Las Vegas, NV 89146	7/25/02	500.00	
Geo. Flint 700 W. Fourth St. Reno, NV 89503	7/25/02	400.00	
Brown & Williamson 401 South 4th Ave. Louisville, KY 40232-5090	7/25/02	500.00	
A.G.C. South 4052 S. Industrial Road Las Vegas, NV 89103	7/25/02	1000.00	
RAN 1007 N. Carson St. ~~Carson City, NV 89703-3937~~	12/27/01	500.00	

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CAMPAIGN EXPENSES Report Period #

JOHN MARVEL — Name (print)
ASSEMBLY — Office (if applicable)
#32 — 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 Reverse Page) NRS 294A-365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Elko Daily Free Press Elko, NV 89801	A	3/23/01	$ 153.00
Postmaster Battle Mtn., NV 89820	A	6/9/01	250.00
Shell P.O. Box 29249 Phoenix, AZ 85038-9249	C	1/15/01	262.30
Shell	C	2/1/01	182.96
Shell	C	3/1/01	333.69
Wells Fargo 1000 Broyles Road Battle Mtn., NV 89820	C	3/30/01	400.00
Shell	C	4/1/01	137.05
Retilers P.O. Box 15521 Wilmington, DE 19850-5521	C	5/9/01	119.62
Battle Mtn. High School Rodeo Battle Mtn., NV 89820	D	3/1/01	200.00

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CAMPAIGN EXPENSES Report Period #

JOHN MARVEL — Name (print)
ASSEMBLY — Office (if applicable)
#32 — 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 281A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Lovelock High School Rodeo Lovelock, NV 89419	D	4/7/01	$ 200.00
Battle Mtn. Little League Battle Mtn., NV 89820	D	4/11/01	300.00
Elko High School Rodeo Elko, NV 89801	D	5/1/01	250.00
Battle Mtn. Little League	D	2/1/02	150.00
Battle Mtn. High School Rodeo	D	3/1/02	200.00
J.B Marketing 610 S. Rock Sparks, NV 89432	D	5/11/02	320.00
Wells Fargo 5340 Kietzke LaNE Reno, NV 89511	H	1/20/01	1000.00
J.B. Marketing	D	7/15/02	5704.38
J.B. Marketing	F	4/18/02	2000.00

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CAMPAIGN EXPENSES — Report Period #

JOHN MARVEL — Name (print)
ASSEMBLY — Office (if applicable)
#32 — 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.360	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
J.B. Marketing	F	6/7/02	$ 540.00
J. B. Marketing	F	7/5/02	500.00
Washoe County Republican Party	A	2/21/02	120.00

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CAMPAIGN EXPENSES Report Period #

JOHN Marvel
Name (print)

assembly
Office (if applicable)

#32
District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
1/20/01	$ 70.06	A
1/21/01	60.08	A
1/23/01	52.00	A
2/6/01	60.00	A
2/9/01	34.00	A
2/1/2/01	21.24.	A
2/15/01	25.00	A
2/23/01	20.00	A
2/23/01	35.00	A
2/24/01	50.00	A
3/6/01	17.50	A
3/30/01	17.50	A
4/24/01	21.50	A
5/14/01	17.46	A
5/9/01	34.00	A
5/12/01	23.00	A
9/18/01	65.00	A
11/3/01	34.00	A
12/14/01	18.00	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
1/1/02	$ 34.90	A
1/4/02	75.00	A
1/14/02	50.00	A
3/1/02	25.00	A
6/26/02	74.00	A
1/21/01	59.07	C
1/21/01	69.04	C
12/11/01	15.00	C
3/9/01	40.00	D
4/3/01	50.00	D
5/21/01	100.00	D
6/25/01	100.00	D7/
7/23/01	85.00	D
11/10/01	30.00	D
1/17/02	40.00	D
4/14/02	29.96	D
2/24/01	50.00	J
3/14/01	50.00	J
11/10/01	87.50	J

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CAMPAIGN EXPENSES

Report Period #

JOHN MARVEL
Name (print)

ASSEMBLY
Office (if applicable)

#32
District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
12/18/01	$ 11.00	J
2/20/02	14.00	H
2/23/02	23.00	H
2/27/02	70.00	H
4/18/02	70.00	J
8/4/02	100.00	D

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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