CAMPAIGN CONTRIBUTIONS — Report Period # 1

GENIE OHRENSCHALL (Name (print)) | NEVADA STATE ASSEMBLY (Office (if applicable)) | 12 (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
Barrick Goldstrike Mines, Inc. P. O. Box 29 Elko, NV 89803	9-5-01	$1,000.00	
Household 100 Mittel Drive Wood Dale, IL 60191	8-2-01	$500.00	
Anheuser-Busch Cos., Inc.	8-30-01	$500.00	
R & S Investments, Ltd. 1239 N. Boulder Hwy. Henderson, NV 89015	12-14-01	$500.00	
SBC Communications Inc./Nevada Bell	12-20-01	$1,000.00	
Retail Assn. of Nevada 1007 N. Nevada St. Carson City, NV 89703	12-20-01	$500.00	
Philip Morris Mngmt. Corp. 120 Park Ave. New York, NY 10017	3-4-02	$1,000.00	
Coast Hotels & Casinos 4500 W. Tropicana Blvd. Las Vegas, NV 89103	2-21-02	$1,000.00	
Newmont Mining Corp. 1700 Lincoln St. Denver, CO 80203	2-14-02	$1,000.00	
NADEAC P. O. Box 7320 Reno, NV 89510	4-4-02	$1,000.00	
Nev. Yellow Cab Corp. 3950 W. Tompkins Ave. Las Vegas, NV 89103	2-26-02	$750.00	

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CAMPAIGN CONTRIBUTIONS — Report Period #1

GENIE OHRENSCHALL | NEVADA STATE ASSEMBLY | 12

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
Sprint P. O. Box 7977 Overland Park, KS 66211	2-23-02	$500.00	
The Hughes Corp. Columbia, MD 21044	2-15-02	$500.00	
LV Chamber of Commerce-BIZPAC 3720 Howard Hughes Pkwy. Las Vegas, NV 89109	4-17-02	$1,000.00	
Republic Disposal Urban Maintenance Processing Co. Inc. P.O. Box 98508,Las Vegas,NV 89193	4-17-02	$500.00	
Republic Services of So. Nevada P.O. Box 98508 Las Vegas, NV 89193	4-17-02	$500.00	
LIUNA PAC 570 Reactor Way Reno, NV 89509	4-12-02	$750.00	
Lionel Sawyer & Collins 300 South 4th Street Las Vegas, NV 89101	2-22-02	$350.00	
Brenske & Christensen 630 South 3rd Street Las Vegas, NV 89101	5-16-02	$500.00	
Peter Eliades 1531 Las Vegas Blvd. So. Las Vegas, NV 89104	5-16-02	$1,000.00	
Law Offices of Leslie Mark Stovall 3216 W. Charleston Blvd., Ste.C Las Vegas, NV 89102	5-16-02	$250.00	
Clark County Ed. Assn. - T.I.P. 2950 E. Rochelle Ave. Las Vegas, NV 89121	5-28-02	$500.00	

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CAMPAIGN CONTRIBUTIONS — Report Period # 1

GENIE OHRENSCHALL | NEVADA STATE ASSEMBLY | 12

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
Kummer Kaempfer Bonner & Renshaw 3800 Howard Hughes Parkway 7th Floor Las Vegas, NV 89109	5-16-02	$250.00	
Harrah's Operating Company, Inc. 1023 Cherry Road Memphis, TN 38117	5-28-02	$500.00	
MGM MIRAGE Las Vegas, Nevada	5-31-02	$1,000.00	
ParkPlace Entertainment 3930 Howard Hughes Pkwy. Las Vegas, NV 89109	5-20-02	$500.00	
Station Casinos P.O. Box 29525 Las Vegas, NV 89126	5-24-02	$1,000.00	
Mandalay Resort Group	6-13-02	$500.00	
Nev. Mining Assn., Inc. - PAC 5250 S. Virginia St.,Ste.220 Reno, NV 89502	6-24-02	$500.00	
E.S.E.A.---T.I.P. 5740 S. Eastern Ave.,Ste.240 Las Vegas, NV 89119	5-29-02	$500.00	
Samuel P. McMullen 4215 Longknife Road Reno, NV 89509	6-26-02	$250.00	
Nev. Manufacturers Assn. 780 Pawnee Street Carson City, NV 89705	7-15-02	$300.00	
Citizens For Justice, Trust 406 N. Nevada Street Carson City, NV 89703	3-4-02 7-11-02	$1,000.00 $500.00	

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CAMPAIGN CONTRIBUTIONS — Report Period # 1

GENIE OHRENSCHALL (Name (print)) | NEVADA STATE ASSEMBLY (Office (if applicable)) | 12 (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
Brown & Williamson Tobacco Corp. P.O. Box 35090 Louisville, KY 40232	7-10-02	$300.00	
CARGO P.O. Box 51660 Sparks, NV 89435	7-12-02	$500.00	
Professional Firefighters of Nev. 8363 Blake Alan Avenue Las Vegas, NV 89147	6-23-02	$500.00	
George Flint Associates 1741 Shoreline Dr., Ste.117 Boise, ID 83702	7-10-02	$500.00	
Placer Dome America Holding Corp. 1125 17th St., Ste. 2310 Denver, CO 80202	5-23-02	$500.00	
S.N.E.C.P.A.C. 700 N. Lamb Blvd. Las Vegas, NV 89110	6-24-02	$250.00	
Boyd Gaming Corp. 2950 Industrial Rd. Las Vegas, NV 89109	6-21-02	$750.00	
Enterprise Rent-A-Car Co. P.A.C. 600 Corporate Park Dr. Saint Louis, MO 63105	6-21-02	$500.00	
UFCW Local 711 P.A.C. 1201 N. Decatur Blvd., Ste. 116 Las Vegas, NV 89108	7-9-02	$500.00	
COX Communications, Inc. 1400 Lake Hearn Drive Atlanta, GA 30319	7-24-02	$500.00	
IGT P. O. Box 10580 Reno, NV 89510	7-3-02	$2,500.00	

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CAMPAIGN CONTRIBUTIONS — Report Period # 1

GENIE OHRENSCHALL | NEVADA STATE ASSEMBLY | 12

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
Terrible Herbst ETT, Inc. Slot Rt.	7-17-02	$500.00	
Nev. State Ed. Assn. - T.I.P. 1890 Donald Street Reno, NV 89502	8-22-02	$500.00	

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CAMPAIGN CONTRIBUTIONS — Report Period # 1

GENIE OHRENSCHALL (Name (print)) | NEVADA STATE ASSEMBLY (Office (if applicable)) | 12 (District (if applicable))

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
3-20-02	$100.00
4-3-02	$100.00
4-12-02	$40.00
5-14-02	$100.00
5-16-02	$50.00
5-17-02	$25.00
4-16-02	$100.00
5-16-02	$100.00
5-16-02	$50.00
5-16-02	$25.00
5-6-02	$20.00
5-16-02	$20.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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GENIE OHRENSCHALL — Name (print)
NEVADA STATE ASSEMBLY — 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 1224 Western Ave. Las Vegas, NV 89102	D	1-22-02	$603.98
Passkey Systems 4395 Polaris Ave. Las Vegas, NV 89103	D	8-9-02	$250.00
John Lee for Controller Campaign Las Vegas, NV	J	6-13-02	$500.00
Bob Spencer for Recorder 5680 Blossom View Las Vegas, NV 89142	J	8-18-02	$250.00
Bob Price for Assembly North Las Vegas, NV	J	7-24-02	$150.00
Vonne Chowning for Assembly North Las Vegas, NV	J	7-24-02	$150.00
Southwest Airlines	C	4-6-01	$194.50
Delta Airlines	C	7-22-02	$238.50
Nevada State Democratic Party	D	5-11-02	$120.00

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CAMPAIGN EXPENSES		Report Period # 1
GENIE OHRENSCHALL	NEVADA STATE ASSEMBLY	12
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
Officemax	A	various	$178.88
Costco Wholesale 222 S. Martin Luther King Blvd. Las Vegas, NV 89106	A,B,C,D,F,H, J	various	$1,755.55
Sprint	A	various	$1,398.29
AT&T Wireless	A,B	various	$2,183.34
Destinations 3655 S. Durango Las Vegas, NV	D,H	various	$236.96
Katie Ross 1124 So. 15th St. Las Vegas, NV 89104	A, E	various	$2,100.00
James Ohrenschall 1124 So. 15th St. Las Vegas, NV 89104	E, F	various	$900.00
Alexi Taryn Las Vegas, NV	H	various	$2,164.00
Clark County Democratic Party	D	4-12-02	$105.00

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CAMPAIGN EXPENSES **Report Period** # 1

GENIE OHRENSCHALL | NEVADA STATE ASSEMBLY | 12

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
Dillards Las Vegas, NV	H, B	7-14-02 12-13-01	$84.73 $153.90
The Center 912 E. Sahara Ave. Las Vegas, NV 89104	H	5-11-02	$180.00
Neiman Marcus Las Vegas, Nevada	H,B	12-13-01 7-14-02	$123.34 $99.00
Vartek Unltd. 3539 Villa Knolls South Drive Las Vegas, NV 89120	D	5-24-02 7-30-02	$78.00 $30.00

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GENIE OHRENSCHALL — Name (print)
NEVADA STATE ASSEMBLY — Office (if applicable)
12 — District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
1-18-01	$30.00	A,E
1-14-01	$50.00	J
1-20-01	$53.02	H
2-3-01	$21.18	J
2-10-01	$15.00	B
3-30-01	$16.12	A
4-2-01	$18.98	A
4-3-01	$4.98	B
4-6-01	$40.00	H,J
5-2-01	$10.00	H
12-10-01	$31.50	A,B
12-8-01	$10.00	J
12-9-01	$60.00	H
12-10-01	$12.11	B
12-13-01	$50.00	H
12-18-01	$20.00	B
12-16-01	$6.25	H
12-16-01	$20.01	B
12-21-01	$30.00	H

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
12-21-01	$30.00	H
12-31-01	$17.64	B
1-2-02	$20.00	J
3-1-02	$9.75	J
3-6-02	$12.00	H
3-12-02	$81.55	B
3-21-02	$10.40	J
3-30-02	$15.33	A
4-5-02	$20.00	J
4-29-02	$40.00	E
5-2-02	$65.00	E
7-17-02	$75.00	C
7-14-02	$99.00	J
8-13-02	$6.31	A
8-17-02	$14.06	H
7-26-02	$50.00	J
7-7-02	$34.50	A
8-18-02	$100.00	J

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GENIE OHRENSCHALL | NEVADA STATE ASSEMBLY | 12

Name (print) | Office (if applicable) | District (if applicable)

Expense Categories

CATEGORIES		CODE
Office expenses	$7,768.80	A
Expenses related to volunteers	$171.29	B
Expenses related to travel	$508.00	C
Expenses related to advertising	$1,423.94	D
Expenses related to paid staff	$1,005.00	E
Expenses related to consultants	$0	F
Expenses related to polling	$0	G
Expenses related to special events	$3,110.30	H
** Goods and services provided in kind for which money would otherwise have been paid	$500.00	I
Other miscellaneous expenses	$1,440.33	J

*** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.*

IN KIND CAMPAIGN CONTRIBUTIONS | **Report Period** # 1

GENIE OHRENSCHALL | NEVADA STATE ASSEMBLY | 12

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
Mr. & Mrs. John Pappageorge 3445 Westwind Road Las Vegas, NV 89146	5-16-02	Campaign House Party	$500.00	

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GENIE OHRENSCHALL | NEVADA STATE ASSEMBLY | 12
Name (print) | Office (if applicable) | 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
N/A	N/A	N/A

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IN KIND CAMPAIGN EXPENSES | **Report Period** # 1

GENIE OHRENSCHALL | NEVADA STATE ASSEMBLY | 12
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
Mr. & Mrs. John Pappageorge 3445 Westwind Road Las Vegas, NV 89146	5-16-02	Campaign House Party	$500.00

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IN KIND CAMPAIGN EXPENSES	Report Period	# 1

GENIE OHRENSCHALL | NEVADA STATE ASSEMBLY | 12

Name (print) | Office (if applicable) | 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
N/A	N/A	N/A

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