## CAMPAIGN EXPENSES — Report Period #1

**Brian Sandoval For Attorney General** **Attorney General**

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

### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 04/30/2002 | $60.15 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 05/01/2002 | $34.88 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 05/01/2002 | $29.57 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 05/31/2002 | $29.83 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 06/03/2002 | $57.56 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 06/03/2002 | $29.10 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 06/03/2002 | $17.30 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 06/28/2002 | $54.80 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 06/30/2002 | $29.83 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 07/08/2002 | $16.95 |

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## CAMPAIGN EXPENSES — Report Period #1

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| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 07/11/2002 | $29.10 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 07/11/2002 | $17.30 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 07/29/2002 | $53.25 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 07/29/2002 | $17.58 |
| Nevada Bell<br>PO Box 11010<br><br>Reno, NV 89520- | A | 07/29/2002 | $48.96 |
| Nevada Power<br>6226 W Sahara Ave<br><br>Las Vegas, NV 89102- | A | 05/31/2002 | $38.22 |
| Nevada Power<br>6226 W Sahara Ave<br><br>Las Vegas, NV 89102- | A | 06/28/2002 | $49.03 |
| Nevada Power<br>6226 W Sahara Ave<br><br>Las Vegas, NV 89102- | A | 07/29/2002 | $70.58 |
| New Orleans Hotel<br>4500 W Tropicana<br><br>Las Vegas, NV 89147- | C | 02/07/2002 | $64.31 |
| New Orleans Hotel<br>4500 W Tropicana<br><br>Las Vegas, NV 89147- | C | 02/21/2002 | $64.31 |

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## CAMPAIGN EXPENSES — Report Period #1

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| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| New Orleans Hotel<br>4500 W Tropicana<br><br>Las Vegas, NV 89147- | C | 02/25/2002 | $64.31 |
| New Orleans Hotel<br>4500 W Tropicana<br><br>Las Vegas, NV 89147- | C | 03/29/2002 | $54.50 |
| New York New York Hotel<br>3790 Las Vegas Blvd<br><br>Las Vegas, NV 89109- | C | 02/04/2002 | $108.99 |
| Northwest Airlines<br>6101 Northwest Dr<br><br>Saint Paul, MN 55111- | C | 09/10/2001 | $388.00 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 12/13/2001 | $185.64 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 12/21/2001 | $233.03 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 01/30/2002 | $221.77 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 02/06/2002 | $97.00 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 02/07/2002 | $60.56 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 02/13/2002 | $4.28 |

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## CAMPAIGN EXPENSES — Report Period #1

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### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, GROUP OR ORGANIZATION W HO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|---|---|
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 03/04/2002 | $22.56 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 03/06/2002 | $5.04 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 03/07/2002 | $38.38 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 03/15/2002 | $643.48 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 03/20/2002 | $215.52 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 03/27/2002 | $66.10 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 03/28/2002 | $21.43 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 04/01/2002 | $55.69 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 04/15/2002 | $80.40 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 04/25/2002 | $22.52 |

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## CAMPAIGN EXPENSES — Report Period #1

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### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 04/27/2002 | $38.81 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 05/01/2002 | $6.11 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 05/01/2002 | $4.92 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | H | 05/09/2002 | $45.77 |
| Office Max<br>8720 W Charleston Blvd<br><br>Las Vegas, NV 89117- | A | 08/19/2002 | $52.99 |
| Kent Oram<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | F | 01/07/2002 | $6,000.00 |
| Kent Oram<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | F | 02/05/2002 | $6,000.00 |
| Kent Oram<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | F | 03/03/2002 | $6,000.00 |
| Kent Oram<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | F | 03/30/2002 | $6,000.00 |
| Kent Oram<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | F | 04/30/2002 | $6,000.00 |

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### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Kent Oram<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | F | 06/13/2002 | $6,000.00 |
| Kent Oram<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | F | 06/28/2002 | $6,000.00 |
| Kent Oram<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | F | 07/29/2002 | $6,000.00 |
| Paladin Advertising<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | D | 02/05/2002 | $34,000.00 |
| Paladin Advertising<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | D | 03/07/2002 | $9,500.00 |
| Paladin Advertising<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | D | 04/18/2002 | $9,500.00 |
| Paladin Advertising<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | D | 04/23/2002 | $7,102.96 |
| Paladin Advertising<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | D | 05/17/2002 | $9,500.00 |
| Paladin Advertising<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | H | 05/31/2002 | $321.75 |
| Paladin Advertising<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | D | 06/28/2002 | $9,500.00 |

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|---|---|---|---|
| Paladin Advertising<br>2290 S Jones Blvd #100<br><br>Las Vegas, NV 89146- | D | 07/29/2002 | $9,500.00 |
| Prodigy<br>102 Northside Plaza<br><br>Elkton, MD 21921- | A | 01/09/2002 | $16.95 |
| Prodigy<br>102 Northside Plaza<br><br>Elkton, MD 21921- | A | 02/11/2002 | $16.95 |
| Prodigy<br>102 Northside Plaza<br><br>Elkton, MD 21921- | A | 03/11/2002 | $16.95 |
| Prodigy<br>102 Northside Plaza<br><br>Elkton, MD 21921- | A | 04/09/2002 | $16.95 |
| Prodigy<br>102 Northside Plaza<br><br>Elkton, MD 21921- | A | 05/08/2002 | $16.95 |
| Prodigy<br>102 Northside Plaza<br><br>Elkton, MD 21921- | A | 06/08/2002 | $16.95 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 03/11/2002 | $72.43 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 03/29/2002 | $80.24 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 04/02/2002 | $-24.00 |

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| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 04/10/2002 | $61.41 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 04/12/2002 | $-8.00 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 04/15/2002 | $56.24 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 04/30/2002 | $57.46 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 05/15/2002 | $57.46 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 05/31/2002 | $57.46 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 06/14/2002 | $57.26 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 06/28/2002 | $64.24 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 07/15/2002 | $54.63 |
| QTS Payroll Services<br>2578 Belcastro<br><br>Las Vegas, NV 89117- | J | 07/31/2002 | $56.04 |

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| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | B | 01/10/2002 | $413.99 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | D | 02/05/2002 | $1,351.35 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | H | 02/14/2002 | $2,018.45 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | D | 02/25/2002 | $2,815.32 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | J | 03/03/2002 | $2,613.33 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | A | 03/14/2002 | $-2,515.02 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | H | 03/21/2002 | $305.09 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | A | 03/29/2002 | $3,036.25 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | A | 04/08/2002 | $-101.31 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | A | 04/18/2002 | $400.05 |

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|---|---|---|---|
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | H | 04/18/2002 | $1,269.84 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | A | 04/30/2002 | $308.88 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | H | 04/30/2002 | $1,846.85 |
| Quality Images<br>PO Box 18099<br><br>Reno, NV 89511- | A | 07/24/2002 | $507.30 |
| Quality Towing<br>2201 N Commerce<br><br>North Las Vegas, NV 89031- | C | 03/15/2002 | $185.00 |
| R&R Partners<br>615 Riverside Dr<br><br>Reno, NV 89503- | F | 07/29/2002 | $409.77 |
| Red Lion Inn<br>2065 Idaho Str<br><br>Elko, NV 89801- | C | 12/14/2001 | $195.80 |
| Red Lion Inn<br>2065 Idaho Str<br><br>Elko, NV 89801- | C | 02/25/2002 | $121.00 |
| Red Lion Inn<br>2065 Idaho Str<br><br>Elko, NV 89801- | C | 06/12/2002 | $85.13 |
| Register Online | A | 01/14/2002 | $70.00 |

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|---|---|---|---|
| Register Online | A | 01/14/2002 | $105.00 |
| Renaissance Washington DC<br>1127 Connecticut Ave NW<br><br>Washington, DC 20036- | C | 11/19/2001 | $717.93 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 09/10/2001 | $12.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 09/19/2001 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 09/24/2001 | $14.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 10/29/2001 | $14.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 11/02/2001 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 11/05/2001 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 11/13/2001 | $20.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 11/13/2001 | $14.00 |

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|---|---|---|---|
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 11/19/2001 | $32.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 11/21/2001 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 12/03/2001 | $14.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 12/05/2001 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 12/20/2001 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 01/07/2002 | $16.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 01/09/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 01/11/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 01/14/2002 | $16.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 01/17/2002 | $8.00 |

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|---|---|---|---|
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 01/22/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 01/24/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 01/28/2002 | $15.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 02/01/2002 | $16.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 02/04/2002 | $24.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 02/08/2002 | $13.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 02/11/2002 | $13.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 02/15/2002 | $24.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 02/25/2002 | $24.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 02/27/2002 | $8.00 |

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|---|---|---|---|
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 03/01/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 03/04/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 03/11/2002 | $23.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 03/11/2002 | $11.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 03/20/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 03/25/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 03/25/2002 | $19.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 04/01/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 04/01/2002 | $24.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 04/08/2002 | $24.00 |

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|---|---|---|---|
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 04/09/2002 | $16.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 04/10/2002 | $9.50 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 04/15/2002 | $4.50 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 04/18/2002 | $7.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 04/24/2002 | $10.50 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 04/29/2002 | $21.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 05/07/2002 | $16.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 05/15/2002 | $16.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 05/21/2002 | $10.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 05/24/2002 | $16.00 |

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## CAMPAIGN EXPENSES — Report Period #1

**Brian Sandoval For Attorney General** **Attorney General**

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

### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 05/28/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 05/31/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 06/03/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 06/05/2002 | $16.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 06/06/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 06/14/2002 | $40.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 06/18/2002 | $15.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 06/20/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 07/02/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 07/04/2002 | $8.00 |

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## CAMPAIGN EXPENSES — Report Period #1

**Brian Sandoval For Attorney General** **Attorney General**

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

### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 07/11/2002 | $16.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 07/12/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 07/18/2002 | $8.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 07/25/2002 | $23.00 |
| Reno Tahoe Airport<br>2001 E Plumb Ln<br><br>Reno, NV 89502- | C | 07/27/2002 | $8.00 |
| Republican Attorneys General Assoc<br>310 First Str SE<br><br>Washington, DC 20003- | H | 12/03/2001 | $152.00 |
| Cristin Rogers<br>11028 Cherwell Ct<br><br>Las Vegas, NV 89144- | H | 07/29/2002 | $88.35 |
| Cristin Rogers<br>11028 Cherwell Ct<br><br>Las Vegas, NV 89144- | F | 07/31/2002 | $5,000.00 |
| Sahara Advance Reservations | C | 01/22/2002 | $31.61 |
| Sahara Advance Reservations | C | 01/28/2002 | $31.61 |

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## CAMPAIGN EXPENSES — Report Period #1

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

### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Sahara Advance Reservations | C | 03/04/2002 | $62.13 |
| Sahara Advance Reservations | C | 03/18/2002 | $43.33 |
| Sahara Advance Reservations | C | 04/04/2002 | $53.41 |
| Sahara Advance Reservations | C | 04/05/2002 | $40.33 |
| Sahara Advance Reservations | C | 04/11/2002 | $40.33 |
| Brian Sandoval<br>410 Court Str<br><br>Reno, NV 89509- | C | 12/17/2001 | $115.00 |
| Brian Sandoval<br>410 Court Str<br><br>Reno, NV 89509- | A | 01/01/2002 | $539.86 |
| Brian Sandoval<br>410 Court Str<br><br>Reno, NV 89509- | C | 05/17/2002 | $171.00 |
| MaryBeth Schnick<br>3317 Chesterbrook Ct<br><br>Las Vegas, NV 89135- | E | 03/30/2002 | $215.00 |
| MaryBeth Schnick<br>3317 Chesterbrook Ct<br><br>Las Vegas, NV 89135- | E | 04/30/2002 | $862.50 |

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## CAMPAIGN EXPENSES — Report Period #1

**Brian Sandoval For Attorney General** **Attorney General**

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

### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| MaryBeth Schnick<br>3317 Chesterbrook Ct<br><br>Las Vegas, NV 89135- | E | 05/15/2002 | $575.00 |
| MaryBeth Schnick<br>3317 Chesterbrook Ct<br><br>Las Vegas, NV 89135- | A | 05/19/2002 | $25.72 |
| MaryBeth Schnick<br>3317 Chesterbrook Ct<br><br>Las Vegas, NV 89135- | E | 05/31/2002 | $115.00 |
| Secretary of the State<br>101 N Carson Str #3<br><br>Carson City, NV 89701- | A | 11/09/2001 | $145.00 |
| Secretary of the State<br>101 N Carson Str #3<br><br>Carson City, NV 89701- | A | 11/27/2001 | $15.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 09/06/2001 | $243.75 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 09/18/2001 | $201.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 09/21/2001 | $73.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 09/21/2001 | $73.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 09/21/2001 | $89.00 |

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## CAMPAIGN EXPENSES — Report Period #1

**Brian Sandoval For Attorney General** **Attorney General**

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### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 09/21/2001 | $152.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 11/01/2001 | $201.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 11/01/2001 | $201.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 11/07/2001 | $201.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 11/07/2001 | $82.75 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 11/20/2001 | $201.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 11/30/2001 | $201.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/04/2001 | $201.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/05/2001 | $201.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/19/2001 | $201.00 |

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## CAMPAIGN EXPENSES — Report Period #1

**Brian Sandoval For Attorney General** **Attorney General**

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

### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/31/2001 | $146.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/31/2001 | $122.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/31/2001 | $101.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/31/2001 | $91.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/31/2001 | $91.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/31/2001 | $101.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/31/2001 | $101.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 12/31/2001 | $91.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/02/2002 | $201.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/02/2002 | $201.50 |

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## CAMPAIGN EXPENSES — Report Period #1

**Brian Sandoval For Attorney General** **Attorney General**

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

### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/02/2002 | $201.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/02/2002 | $201.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/09/2002 | $101.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/10/2002 | $110.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/14/2002 | $201.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/18/2002 | $201.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/22/2002 | $201.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/22/2002 | $201.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/28/2002 | $201.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 01/31/2002 | $100.00 |

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## CAMPAIGN EXPENSES — Report Period #1

**Brian Sandoval For Attorney General** **Attorney General**

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| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 02/06/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 02/08/2002 | $11.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 02/11/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 02/15/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 02/15/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 02/25/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 02/28/2002 | $102.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 02/28/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 02/28/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 03/01/2002 | $104.00 |

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## CAMPAIGN EXPENSES — Report Period #1

**Brian Sandoval For Attorney General** **Attorney General**

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

### Expenses in Excess of $100

| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 03/04/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 03/11/2002 | $104.00 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 03/11/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 03/18/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 03/25/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 03/29/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/01/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/01/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/04/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/05/2002 | $206.50 |

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## CAMPAIGN EXPENSES — Report Period #1

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| NAME AND ADDRESS OF PERSONS, 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 |
|---|---|---|---|
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/17/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/17/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/22/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/22/2002 | $2.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/22/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/26/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/29/2002 | $206.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/29/2002 | $2.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/29/2002 | $110.50 |
| Southwest Airlines<br>PO Box 36611<br><br>Dallas, TX 75235- | C | 04/30/2002 | $206.50 |

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