Report Period #1

CAMPAIGN EXPENSES

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	09/25/2001	$63.49
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	10/22/2001	$81.30
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	11/27/2001	$40.86
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	12/10/2001	$17.45
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	01/16/2002	$53.01
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	01/22/2002	$163.54
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	02/19/2002	$95.79
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	02/25/2002	$124.97
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	03/21/2002	$39.26
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	03/21/2002	$186.99

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	04/18/2002	$219.27
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	06/03/2002	$5.58
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	06/03/2002	$189.47
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	06/28/2002	$5.58
AT & T Telephone PO Box 78225 Phoenix, AZ 85062-	A	07/24/2002	$361.81
Airtouch Cellular 5000 Smithridge Dr Reno, NV 89502-	A	11/05/2001	$571.12
America Online 12100 Sunrise Valley Dr Reston, VA 20191-	A	12/17/2001	$23.90
America Online 12100 Sunrise Valley Dr Reston, VA 20191-	A	01/16/2002	$47.80
America Online 12100 Sunrise Valley Dr Reston, VA 20191-	A	02/20/2002	$23.90
America Online 12100 Sunrise Valley Dr Reston, VA 20191-	A	03/18/2002	$23.90

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CAMPAIGN EXPENSES

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Brian Sandoval for Attorney General **State 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
America Online 12100 Sunrise Valley Dr Reston, VA 20191-	A	04/16/2002	$23.90
America Online 12100 Sunrise Valley Dr Reston, VA 20191-	A	05/15/2002	$23.90
America Online 12100 Sunrise Valley Dr Reston, VA 20191-	A	06/15/2002	$23.90
America Online 12100 Sunrise Valley Dr Reston, VA 20191-	A	07/15/2002	$23.90
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	10/29/2001	$99.75
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	02/04/2002	$102.50
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	03/11/2002	$102.50
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	03/15/2002	$104.00
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	03/20/2002	$102.50
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	03/25/2002	$172.50

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	04/29/2002	$102.50
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	05/03/2002	$104.00
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	05/28/2002	$102.50
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	06/12/2002	$104.00
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	06/17/2002	$64.50
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	06/17/2002	$64.50
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	06/28/2002	$102.50
At t Wireless PO Box 78110 Phoenix, AZ 85062-	A	04/18/2002	$168.44
At t Wireless PO Box 78110 Phoenix, AZ 85062-	A	05/17/2002	$163.53
At t Wireless PO Box 78110 Phoenix, AZ 85062-	A	06/28/2002	$159.87

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
Barbara Jo Batterman 8049 Michelena Ave Las Vegas, NV 89147-	F	01/19/2002	$250.00
Best Western PO Box 10203 Phoenix, AZ 85064-	C	12/14/2001	$134.14
Joseph Bozsik 555 E Silverado Ranch #1088 Las Vegas, NV 89123-	E	02/10/2002	$802.35
Joseph Bozsik 555 E Silverado Ranch #1088 Las Vegas, NV 89123-	E	02/13/2002	$1,402.48
Joseph Bozsik 555 E Silverado Ranch #1088 Las Vegas, NV 89123-	A	02/25/2002	$46.24
Joseph Bozsik 555 E Silverado Ranch #1088 Las Vegas, NV 89123-	E	03/11/2002	$1,553.92
Joseph Bozsik 555 E Silverado Ranch #1088 Las Vegas, NV 89123-	E	03/29/2002	$1,000.00
Thomas Breitling PO Box 27555 Las Vegas, NV 89126-	J	06/21/2002	$300.00
Barry Breslow 71 Washington Reno, NV 89503-	H	10/29/2001	$4,219.07
Brown & Partners 3275 S Jones Blvd #101 Las Vegas, NV 89146-	H	01/10/2002	$1,640.35

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
Brown & Partners 3275 S Jones Blvd #101 Las Vegas, NV 89146-	H	01/16/2002	$4,926.47
Brown & Partners 3275 S Jones Blvd #101 Las Vegas, NV 89146-	F	01/16/2002	$1,000.00
City of Reno Recreation Division 1301 Valley Rd Reno, NV 89512-	H	05/09/2002	$175.00
CompUSA 3535 W Sahara Ave Las Vegas, NV 89102-	A	02/06/2002	$53.61
CompUSA 3535 W Sahara Ave Las Vegas, NV 89102-	A	03/29/2002	$622.04
Computers Builders Warehouse 7353 W Sahara Ave Las Vegas, NV 89117-	A	04/22/2002	$203.75
Cox Communications PO Box 6059 Cypress, CA 90630-	A	06/25/2002	$115.24
Cox Communications PO Box 6059 Cypress, CA 90630-	A	07/29/2002	$273.56
Tracey Dane 2734 Pala Dura Dr Henderson, NV 89014-	F	06/28/2002	$467.00
Tracey Dane 2734 Pala Dura Dr Henderson, NV 89014-	F	08/01/2002	$467.00

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Report Period #1

CAMPAIGN EXPENSES

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	11/27/2001	$52.40
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	12/03/2001	$52.40
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	12/07/2001	$7.51
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	12/07/2001	$1,548.67
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	12/14/2001	$6.44
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	01/10/2002	$58.61
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	01/29/2002	$54.20
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	03/03/2002	$52.20
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	04/18/2002	$54.20
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	05/01/2002	$54.20

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Report Period #1

CAMPAIGN EXPENSES

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	06/03/2002	$54.20
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	06/28/2002	$41.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	07/11/2002	$54.20
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	07/24/2002	$83.90
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	07/29/2002	$54.20
Digital Outback 4005 W Reno Ave #B Las Vegas, NV 89118-	E	12/10/2001	$575.00
Digital Outback 4005 W Reno Ave #B Las Vegas, NV 89118-	F	02/05/2002	$575.00
Digital Outback 4005 W Reno Ave #B Las Vegas, NV 89118-	D	07/29/2002	$270.00
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	10/28/2001	$217.68
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	11/27/2001	$192.48

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CAMPAIGN EXPENSES

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Brian Sandoval for Attorney General **State 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
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	12/17/2001	$34.08
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	01/07/2002	$5,000.00
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	01/22/2002	$96.00
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	02/05/2002	$5,000.00
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	03/03/2002	$5,000.00
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	03/30/2002	$5,000.00
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	04/30/2002	$5,000.00
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	05/17/2002	$26.83
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	05/31/2002	$5,000.00
ESI 100 W Liberty Str 12th Floor Reno, NV 89501-	F	06/28/2002	$5,957.16

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
Employers Ins of Nevada 790 Gateway Dr #100 Reno, NV 89511-	E	01/08/2002	$750.00
Federal Express PO Box 1140 Memphis, TN 38101-	A	01/22/2002	$26.75
Federal Express PO Box 1140 Memphis, TN 38101-	A	01/23/2002	$14.99
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/07/2002	$15.40
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/07/2002	$14.99
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/07/2002	$14.99
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/13/2002	$46.50
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/20/2002	$13.50
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/20/2002	$19.85
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/21/2002	$13.50

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Report Period #1

CAMPAIGN EXPENSES

Brian Sandoval for Attorney General **State 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
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/22/2002	$14.85
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/25/2002	$33.00
Federal Express PO Box 1140 Memphis, TN 38101-	A	02/25/2002	$14.85
Federal Express PO Box 1140 Memphis, TN 38101-	A	03/05/2002	$51.25
Federal Express PO Box 1140 Memphis, TN 38101-	A	03/05/2002	$39.75
Federal Express PO Box 1140 Memphis, TN 38101-	A	03/13/2002	$30.24
Federal Express PO Box 1140 Memphis, TN 38101-	A	03/13/2002	$26.38
Federal Express PO Box 1140 Memphis, TN 38101-	A	03/25/2002	$28.89
Federal Express PO Box 1140 Memphis, TN 38101-	A	03/25/2002	$22.46
Federal Express PO Box 1140 Memphis, TN 38101-	A	03/28/2002	$28.21

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
Federal Express PO Box 1140 Memphis, TN 38101-	A	04/03/2002	$15.33
Federal Express PO Box 1140 Memphis, TN 38101-	A	04/23/2002	$13.64
Federal Express PO Box 1140 Memphis, TN 38101-	A	05/08/2002	$26.75
Federal Express PO Box 1140 Memphis, TN 38101-	A	05/08/2002	$53.03
Federal Express PO Box 1140 Memphis, TN 38101-	A	05/08/2002	$16.75
Federal Express PO Box 1140 Memphis, TN 38101-	A	05/08/2002	$13.64
Federal Express PO Box 1140 Memphis, TN 38101-	C	05/19/2002	$15.56
Federal Express PO Box 1140 Memphis, TN 38101-	A	05/20/2002	$13.77
Federal Express PO Box 1140 Memphis, TN 38101-	A	06/18/2002	$10.66
Federal Express PO Box 1140 Memphis, TN 38101-	A	06/21/2002	$20.31

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CAMPAIGN EXPENSES

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Brian Sandoval for Attorney General **State 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
Federal Express PO Box 1140 Memphis, TN 38101-	A	07/01/2002	$15.63
Federal Express PO Box 1140 Memphis, TN 38101-	A	07/15/2002	$28.26
Federal Express PO Box 1140 Memphis, TN 38101-	A	07/15/2002	$17.17
Federal Express PO Box 1140 Memphis, TN 38101-	A	07/25/2002	$13.84
Federal Express PO Box 1140 Memphis, TN 38101-	A	07/25/2002	$19.63
Fox Design & Print Team Inc 1050 E Flamingo Rd #N137 Las Vegas, NV 89119-	H	05/01/2002	$253.11
Fox Graphic Consulting 5605 Mossman Ave Las Vegas, NV 89108-	F	10/30/2001	$337.50
Fox Graphic Consulting 5605 Mossman Ave Las Vegas, NV 89108-	D	12/10/2001	$722.50
Fox Graphic Consulting 5605 Mossman Ave Las Vegas, NV 89108-	D	08/05/2002	$7,842.66
Heidi Gansert 4470 Mountaingate Dr Reno, NV 89509-	A	12/24/2001	$569.23

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State 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
Heidi Gansert 4470 Mountaingate Dr Reno, NV 89509-	A	02/14/2002	$54.29
Heidi Gansert 4470 Mountaingate Dr Reno, NV 89509-	A	02/25/2002	$28.95
Heidi Gansert 4470 Mountaingate Dr Reno, NV 89509-	A	02/26/2002	$167.04
Heidi Gansert 4470 Mountaingate Dr Reno, NV 89509-	A	03/07/2002	$13.50
Pieros Restaurant 355 Convention Center Dr Las Vegas, NV 89109-	H	12/17/2001	$300.00
John Hambrick 11216 Dell Cliffs Ct Las Vegas, NV 89144-	C	04/30/2002	$107.50
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	03/03/2002	$1,800.00
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	03/30/2002	$1,800.00
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	04/15/2002	$900.00
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	04/30/2002	$900.00

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CAMPAIGN EXPENSES

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Brian Sandoval for Attorney General **State 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
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	05/15/2002	$1,025.00
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	05/31/2002	$1,025.00
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	06/14/2002	$1,025.00
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	06/28/2002	$1,025.00
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	07/15/2002	$1,025.00
Chrissie Hastie 6905 Pony Cir Las Vegas, NV 89145-	F	07/31/2002	$1,025.00
Hinas Textiles Inc 5277 Cameron Str #140 Las Vegas, NV 89118-	D	07/23/2002	$543.22
Hispanics in Politics PO Box 14280 Las Vegas, NV 89114-	D	10/30/2001	$250.00
Hotel Reservation Network 4996 Swenson Str Las Vegas, NV 89119-	C	12/06/2001	$44.00
Hotel Reservation Network 4996 Swenson Str Las Vegas, NV 89119-	C	01/14/2002	$56.00

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CAMPAIGN EXPENSES

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Brian Sandoval for Attorney General **State 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
Hotel Reservation Network 4996 Swenson Str Las Vegas, NV 89119-	C	04/08/2002	$151.00
Hotel Reservation Network 4996 Swenson Str Las Vegas, NV 89119-	C	04/26/2002	$-141.00
Hotel Reservation Network 4996 Swenson Str Las Vegas, NV 89119-	C	04/26/2002	$151.00
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	11/25/2001	$2,118.57
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	11/25/2001	$465.00
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	11/25/2001	$108.75
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	12/26/2001	$1,412.38
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	12/26/2001	$72.50
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	12/26/2001	$310.00
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	01/31/2002	$56.00

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	02/15/2002	$1,985.54
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	02/20/2002	$2,529.57
IRS c/o Wells Fargo Bank Ogden, UT 84201-	J	03/07/2002	$48.65
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	03/11/2002	$674.38
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	03/29/2002	$605.75
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	04/10/2002	$674.59
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	04/11/2002	$475.07
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	04/15/2002	$401.25
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	04/30/2002	$500.01
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	05/15/2002	$428.84

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CAMPAIGN EXPENSES

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Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	05/31/2002	$391.29
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	06/14/2002	$704.14
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	06/28/2002	$544.39
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	07/15/2002	$304.89
IRS c/o Wells Fargo Bank Ogden, UT 84201-	E	07/31/2002	$292.89
Inner West Advertising 465 Court Str Reno, NV 89501-	D	06/28/2002	$500.00
Just Write 8550 W Charleston Blvd #108 Las Vegas, NV 89117-	A	01/18/2002	$91.35
Just Write 8550 W Charleston Blvd #108 Las Vegas, NV 89117-	H	02/04/2002	$217.12
Just Write 8550 W Charleston Blvd #108 Las Vegas, NV 89117-	H	02/28/2002	$136.35
Just Write 8550 W Charleston Blvd #108 Las Vegas, NV 89117-	A	03/01/2002	$91.35

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Name (print) | Office (Held/Seeking) | 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
Just Write 8550 W Charleston Blvd #108 Las Vegas, NV 89117-	H	03/07/2002	$43.42
Just Write 8550 W Charleston Blvd #108 Las Vegas, NV 89117-	H	03/27/2002	$205.20
Just Write 8550 W Charleston Blvd #108 Las Vegas, NV 89117-	A	04/10/2002	$48.25
KSR Advertising 4224 W Reno Ave Las Vegas, NV 89118-	H	03/20/2002	$294.17
KSR Advertising 4224 W Reno Ave Las Vegas, NV 89118-	H	04/18/2002	$285.00
Kinko's 4750 W Sahara Ave #37 Las Vegas, NV 89117-	A	12/11/2001	$111.22
Kinko's 4750 W Sahara Ave #37 Las Vegas, NV 89117-	A	01/28/2002	$155.51
Kinko's 4750 W Sahara Ave #37 Las Vegas, NV 89117-	A	03/01/2002	$281.00
Kinko's 4750 W Sahara Ave #37 Las Vegas, NV 89117-	A	05/16/2002	$41.83
Kinko's 4750 W Sahara Ave #37 Las Vegas, NV 89117-	A	07/12/2002	$2.00

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CAMPAIGN EXPENSES

Report Period #1

Brian Sandoval for Attorney General **State Attorney General**

Name (print) | Office (Held/Seeking) | 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
Sheila Lambert 6324 Morning Glen Cir Las Vegas, NV 89108-	F	04/30/2002	$250.00
Sheila Lambert 6324 Morning Glen Cir Las Vegas, NV 89108-	H	04/30/2002	$20.00
Sheila Lambert 6324 Morning Glen Cir Las Vegas, NV 89108-	H	05/17/2002	$20.00
Sheila Lambert 6324 Morning Glen Cir Las Vegas, NV 89108-	C	05/17/2002	$250.00
Sheila Lambert 6324 Morning Glen Cir Las Vegas, NV 89108-	F	05/31/2002	$250.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	A	11/06/2001	$348.25
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	C	11/06/2001	$402.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	C	11/12/2001	$201.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	A	11/13/2001	$229.67
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	C	11/13/2001	$196.31

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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
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	A	11/14/2001	$1,697.33
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	11/15/2001	$3,587.62
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	11/20/2001	$1,793.81
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	12/07/2001	$1,793.81
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	12/20/2001	$1,793.81
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	01/09/2002	$1,781.04
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	J	01/19/2002	$21.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	A	01/19/2002	$49.09
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	A	01/19/2002	$80.35
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	H	01/22/2002	$15.00

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CAMPAIGN EXPENSES

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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
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	01/25/2002	$1,810.85
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	02/10/2002	$1,810.85
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	J	02/14/2002	$21.25
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	02/20/2002	$2,128.63
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	C	02/25/2002	$80.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	C	03/07/2002	$111.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	03/11/2002	$4,661.54
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	03/29/2002	$3,000.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	A	03/30/2002	$16.61
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	04/10/2002	$7,744.29

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CAMPAIGN EXPENSES

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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
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	04/15/2002	$3,000.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	A	04/18/2002	$37.28
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	04/30/2002	$3,000.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	05/15/2002	$2,500.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	05/31/2002	$2,750.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	C	06/03/2002	$10.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	06/14/2002	$3,000.00
Robin Mercer-Levy 7490 Lakeside Dr Reno, NV 89511-	E	06/28/2002	$3,000.00
MBNA PO Box 6995 Portland, OR 97228-	C	10/01/2001	$446.97
MBNA PO Box 6995 Portland, OR 97228-	C	10/22/2001	$617.19

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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
MBNA PO Box 6995 Portland, OR 97228-	C	11/27/2001	$59.95
MBNA PO Box 6995 Portland, OR 97228-	C	11/27/2001	$3,099.97
MBNA PO Box 6995 Portland, OR 97228-	C	01/02/2002	$63.81
MBNA PO Box 6995 Portland, OR 97228-	C	01/26/2002	$149.10
MBNA PO Box 6995 Portland, OR 97228-	C	03/20/2002	$63.81
Marriott Hotel LAX Airport , -	C	11/13/2001	$124.41
McBee PO Box 4270 Athens, OH 45701-	A	01/01/2002	$161.34
Stuart Murtland 630 Roberts Reno, NV 89502-	F	10/22/2001	$371.68
Nevada Bell PO Box 11010 Reno, NV 89520-	A	11/22/2001	$60.67
Nevada Bell PO Box 11010 Reno, NV 89520-	A	12/03/2001	$30.30

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Report Period #1

CAMPAIGN EXPENSES

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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 PO Box 11010 Reno, NV 89520-	A	12/17/2001	$288.92
Nevada Bell PO Box 11010 Reno, NV 89520-	A	01/01/2002	$113.84
Nevada Bell PO Box 11010 Reno, NV 89520-	A	01/02/2002	$171.83
Nevada Bell PO Box 11010 Reno, NV 89520-	A	01/22/2002	$288.93
Nevada Bell PO Box 11010 Reno, NV 89520-	A	01/29/2002	$29.83
Nevada Bell PO Box 11010 Reno, NV 89520-	A	02/25/2002	$63.40
Nevada Bell PO Box 11010 Reno, NV 89520-	A	02/26/2002	$211.52
Nevada Bell PO Box 11010 Reno, NV 89520-	A	03/21/2002	$53.89
Nevada Bell PO Box 11010 Reno, NV 89520-	A	04/18/2002	$29.10
Nevada Bell PO Box 11010 Reno, NV 89520-	A	04/18/2002	$53.98

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