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
Nevada Bell PO Box 11010 Reno, NV 89520-	A	04/30/2002	$60.15
Nevada Bell PO Box 11010 Reno, NV 89520-	A	05/01/2002	$34.88
Nevada Bell PO Box 11010 Reno, NV 89520-	A	05/01/2002	$29.57
Nevada Bell PO Box 11010 Reno, NV 89520-	A	05/31/2002	$29.83
Nevada Bell PO Box 11010 Reno, NV 89520-	A	06/03/2002	$57.56
Nevada Bell PO Box 11010 Reno, NV 89520-	A	06/03/2002	$29.10
Nevada Bell PO Box 11010 Reno, NV 89520-	A	06/03/2002	$17.30
Nevada Bell PO Box 11010 Reno, NV 89520-	A	06/28/2002	$54.80
Nevada Bell PO Box 11010 Reno, NV 89520-	A	06/30/2002	$29.83
Nevada Bell PO Box 11010 Reno, NV 89520-	A	07/08/2002	$16.95

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

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

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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 8720 W Charleston Blvd Las Vegas, NV 89117-	A	03/04/2002	$22.56
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	03/06/2002	$5.04
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	03/07/2002	$38.38
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	03/15/2002	$643.48
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	03/20/2002	$215.52
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	03/27/2002	$66.10
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	03/28/2002	$21.43
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	04/01/2002	$55.69
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	04/15/2002	$80.40
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	04/25/2002	$22.52

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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 8720 W Charleston Blvd Las Vegas, NV 89117-	A	04/27/2002	$38.81
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	05/01/2002	$6.11
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	05/01/2002	$4.92
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	H	05/09/2002	$45.77
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	08/19/2002	$52.99
Kent Oram 2290 S Jones Blvd #100 Las Vegas, NV 89146-	F	01/07/2002	$6,000.00
Kent Oram 2290 S Jones Blvd #100 Las Vegas, NV 89146-	F	02/05/2002	$6,000.00
Kent Oram 2290 S Jones Blvd #100 Las Vegas, NV 89146-	F	03/03/2002	$6,000.00
Kent Oram 2290 S Jones Blvd #100 Las Vegas, NV 89146-	F	03/30/2002	$6,000.00
Kent Oram 2290 S Jones Blvd #100 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 2290 S Jones Blvd #100 Las Vegas, NV 89146-	F	06/13/2002	$6,000.00
Kent Oram 2290 S Jones Blvd #100 Las Vegas, NV 89146-	F	06/28/2002	$6,000.00
Kent Oram 2290 S Jones Blvd #100 Las Vegas, NV 89146-	F	07/29/2002	$6,000.00
Paladin Advertising 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	02/05/2002	$34,000.00
Paladin Advertising 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	03/07/2002	$9,500.00
Paladin Advertising 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	04/18/2002	$9,500.00
Paladin Advertising 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	04/23/2002	$7,102.96
Paladin Advertising 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	05/17/2002	$9,500.00
Paladin Advertising 2290 S Jones Blvd #100 Las Vegas, NV 89146-	H	05/31/2002	$321.75
Paladin Advertising 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	06/28/2002	$9,500.00

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

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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
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	04/10/2002	$61.41
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	04/12/2002	$-8.00
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	04/15/2002	$56.24
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	04/30/2002	$57.46
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	05/15/2002	$57.46
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	05/31/2002	$57.46
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	06/14/2002	$57.26
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	06/28/2002	$64.24
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	07/15/2002	$54.63
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	07/31/2002	$56.04

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

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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
Quality Images PO Box 18099 Reno, NV 89511-	H	04/18/2002	$1,269.84
Quality Images PO Box 18099 Reno, NV 89511-	A	04/30/2002	$308.88
Quality Images PO Box 18099 Reno, NV 89511-	H	04/30/2002	$1,846.85
Quality Images PO Box 18099 Reno, NV 89511-	A	07/24/2002	$507.30
Quality Towing 2201 N Commerce North Las Vegas, NV 89031-	C	03/15/2002	$185.00
R&R Partners 615 Riverside Dr Reno, NV 89503-	F	07/29/2002	$409.77
Red Lion Inn 2065 Idaho Str Elko, NV 89801-	C	12/14/2001	$195.80
Red Lion Inn 2065 Idaho Str Elko, NV 89801-	C	02/25/2002	$121.00
Red Lion Inn 2065 Idaho Str Elko, NV 89801-	C	06/12/2002	$85.13
Register Online PO Box 26775 New York, NY 10087-	A	01/14/2002	$70.00

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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
Register Online PO Box 26775 New York, NY 10087-	A	01/14/2002	$105.00
Renaissance Washington DC 1127 Connecticut Ave NW Washington, DC 20036-	C	11/19/2001	$717.93
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	09/10/2001	$12.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	09/19/2001	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	09/24/2001	$14.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	10/29/2001	$14.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	11/02/2001	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	11/05/2001	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	11/13/2001	$20.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	11/13/2001	$14.00

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

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Brian Sandoval for Attorney General **State 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
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	01/22/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	01/24/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	01/28/2002	$15.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	02/01/2002	$16.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	02/04/2002	$24.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	02/08/2002	$13.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	02/11/2002	$13.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	02/15/2002	$24.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	02/25/2002	$24.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	02/27/2002	$8.00

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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
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	03/01/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	03/04/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	03/11/2002	$23.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	03/11/2002	$11.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	03/20/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	03/25/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	03/25/2002	$19.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	04/01/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	04/01/2002	$24.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	04/08/2002	$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
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	04/09/2002	$16.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	04/10/2002	$9.50
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	04/15/2002	$4.50
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	04/18/2002	$7.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	04/24/2002	$10.50
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	04/29/2002	$21.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	05/07/2002	$16.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	05/15/2002	$16.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	05/21/2002	$10.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	05/24/2002	$16.00

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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
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	05/28/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	05/31/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	06/03/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	06/05/2002	$16.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	06/06/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	06/14/2002	$40.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	06/18/2002	$15.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	06/20/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	07/02/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	07/04/2002	$8.00

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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
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	07/11/2002	$16.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	07/12/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	07/18/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	07/25/2002	$23.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	07/27/2002	$8.00
Republican Attorneys General Assoc 310 First Str SE Washington, DC 20003-	H	12/03/2001	$152.00
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	H	07/29/2002	$88.35
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	F	07/31/2002	$5,000.00
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	01/22/2002	$31.61
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	01/28/2002	$31.61

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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
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	01/28/2002	$5.29
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	02/04/2002	$3.00
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	03/04/2002	$62.13
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	03/18/2002	$43.33
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	04/04/2002	$53.41
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	04/05/2002	$40.33
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	04/08/2002	$3.00
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	04/11/2002	$40.33
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	04/15/2002	$46.33
Sahara Hotel 2534 Las Vegas Blvd 89101 Las Vegas, NV 89125-	C	04/15/2002	$3.00

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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
Brian Sandoval 4145 Latigo Dr Reno, NV 89509-	C	12/17/2001	$115.00
Brian Sandoval 4145 Latigo Dr Reno, NV 89509-	A	01/01/2002	$539.86
Brian Sandoval 4145 Latigo Dr Reno, NV 89509-	C	05/17/2002	$171.00
MaryBeth Schnick 3317 Chesterbrook Ct Las Vegas, NV 89135-	E	03/30/2002	$215.00
MaryBeth Schnick 3317 Chesterbrook Ct Las Vegas, NV 89135-	E	04/30/2002	$862.50
MaryBeth Schnick 3317 Chesterbrook Ct Las Vegas, NV 89135-	E	05/15/2002	$575.00
MaryBeth Schnick 3317 Chesterbrook Ct Las Vegas, NV 89135-	A	05/19/2002	$25.72
MaryBeth Schnick 3317 Chesterbrook Ct Las Vegas, NV 89135-	E	05/31/2002	$115.00
Secretary of the State 101 N Carson Str #3 Carson City, NV 89701-	A	11/09/2001	$145.00
Secretary of the State 101 N Carson Str #3 Carson City, NV 89701-	A	11/27/2001	$15.00

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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
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/06/2001	$243.75
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/18/2001	$201.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/21/2001	$73.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/21/2001	$73.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/21/2001	$89.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/21/2001	$152.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	11/01/2001	$201.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	11/01/2001	$201.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	11/07/2001	$201.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	11/07/2001	$82.75

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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 PO Box 36611 Dallas, TX 75235-	C	11/20/2001	$201.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	11/30/2001	$201.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/04/2001	$201.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/05/2001	$201.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/19/2001	$201.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/31/2001	$146.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/31/2001	$122.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/31/2001	$101.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/31/2001	$91.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/31/2001	$91.50

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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
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/31/2001	$101.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/31/2001	$101.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/31/2001	$91.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/02/2002	$201.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/02/2002	$201.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/02/2002	$201.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/02/2002	$201.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/09/2002	$101.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/10/2002	$110.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/14/2002	$201.50

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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
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/18/2002	$201.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/22/2002	$201.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/22/2002	$201.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/28/2002	$201.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	01/31/2002	$100.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	02/06/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	02/08/2002	$11.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	02/11/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	02/15/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	02/15/2002	$206.50

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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
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	02/25/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	02/28/2002	$102.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	02/28/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	02/28/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	03/01/2002	$104.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	03/04/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	03/11/2002	$104.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	03/11/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	03/18/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	03/25/2002	$206.50

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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
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	03/29/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/01/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/01/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/04/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/05/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/17/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/17/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/22/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/22/2002	$2.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	04/22/2002	$206.50

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