CAMPAIGN EXPENSES

Report Period #3

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
Prodigy 102 Northside Plaza Elkton, MD 21921-	A	12/08/2002	$16.95
Public Opinion Strategies 277 S Washington Str #320 Alexandria, VA 22314-	G	11/01/2002	$8,500.00
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	10/31/2002	$56.04
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	11/15/2002	$56.04
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	12/13/2002	$53.41
R&R Partners 615 Riverside Dr Reno, NV 89503-	C	11/01/2002	$142.36
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	12/11/2002	$8.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	12/20/2002	$16.00
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	H	10/28/2002	$80.00
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	F	10/31/2002	$2,500.00

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES — Report Period #3

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
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	F	11/15/2002	$5,000.00
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	H	11/15/2002	$45.00
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	A	12/31/2002	$111.00
Smart & Final 8485 W Sahara Ave Las Vegas, NV 89117-	A	10/28/2002	$17.14
Smart & Final 8485 W Sahara Ave Las Vegas, NV 89117-	A	10/31/2002	$16.63
Smart & Final 8485 W Sahara Ave Las Vegas, NV 89117-	H	10/31/2002	$73.73
Smart & Final 8485 W Sahara Ave Las Vegas, NV 89117-	H	11/01/2002	$88.08
Smart & Final 8485 W Sahara Ave Las Vegas, NV 89117-	H	12/31/2002	$-84.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	10/25/2002	$102.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	J	10/26/2002	$102.50

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period #3

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 PO Box 36611 Dallas, TX 75235-	C	10/27/2002	$179.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	10/28/2002	$205.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	10/28/2002	$205.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	10/29/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	10/30/2002	$205.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	10/30/2002	$205.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	11/25/2002	$116.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/04/2002	$102.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/05/2002	$205.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	12/05/2002	$205.00

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period #3

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 PO Box 36611 Dallas, TX 75235-	C	12/30/2002	$205.00
Sprint PO Box 79133 Phoenix, AZ 85062-	A	11/01/2002	$169.20
Sprint PO Box 79133 Phoenix, AZ 85062-	A	12/20/2002	$307.89
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	11/01/2002	$195.96
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	11/15/2002	$166.22
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	12/19/2002	$163.64
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	01/03/2003	$118.40
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	11/01/2002	$1,000.00
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	10/28/2002	$18.17
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	11/04/2002	$1.00

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period #3

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
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	11/05/2002	$20.51
US Postmaster Garside Station Las Vegas, NV 89102-	A	11/18/2002	$205.00
United Airlines PO Box 66100 Amf Ohare, IL 60666-	C	12/05/2002	$150.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	10/31/2002	$2,750.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	11/15/2002	$5,500.00
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	11/02/2002	$75.05
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	12/02/2002	$469.30
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	12/19/2002	$227.24
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	10/28/2002	$30.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	10/31/2002	$78.11

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period #3

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
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	11/30/2002	$117.83
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	A	12/31/2002	$156.43
Richard Wyett 7220 History Dr Reno, NV 89502-	C	10/30/2002	$59.62
Richard Wyett 7220 History Dr Reno, NV 89502-	H	11/04/2002	$1,083.27
Xerox Corporation PO Box 7405 Pasadena, CA 91109-	A	11/01/2002	$37.00

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period #3

Brian Sandoval For Attorney General **Attorney General**

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

Expenses of $100 or less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
10/25/2002	$3.48	A
10/28/2002	$21.67	C
11/04/2002	$17.45	C
10/29/2002	$20.00	H
10/29/2002	$25.74	H
12/09/2002	$27.00	C
10/27/2002	$24.35	C
10/28/2002	$21.78	C
10/26/2002	$14.96	A
10/25/2002	$4.79	A
10/25/2002	$3.73	A
10/31/2002	$35.00	A
10/25/2002	$8.00	A
11/12/2002	$47.87	H
10/25/2002	$1.50	A
11/07/2002	$20.72	A
10/29/2002	$5.04	C
10/31/2002	$20.12	C
11/01/2002	$14.55	A
10/25/2002	$5.15	A
10/26/2002	$3.70	A
12/11/2002	$65.00	H
10/25/2002	$7.71	B
10/25/2002	$6.31	B
10/28/2002	$13.28	B
11/07/2002	$37.54	H
12/31/2002	$61.62	A
12/06/2002	$92.23	D
10/25/2002	$25.00	H
10/25/2002	$100.00	A
12/31/2002	$-9.50	B

This page may be copied or duplicated if additional space is needed.