

CAMPAIGN CONTRIBUTIONS

Report Period # 1

Charles R. Williams
Name (print)

Assembly
Office (if applicable)

#33
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
JOAN & CHARLES WILLIAMS 195 S. CHARLWOOD DRIVE SPRING CREEK, NV 89815	3-22-02	\$1,000.00	
El Aero Services, Inc. P.O. Box 159 Elko, NV 89803	04-24-02	\$ 500.00	
Lana Carter P.O. Box 1586 Elko, NV 89803	05-28-02 08-09-02	\$ 158.00	
Will Moschetti 312 Oak Street Elko, NV 89801	05- -02	\$ 200.00	
Ray Bowser 524 Commercial Street Elko, NV 89801	06-12-02	\$ 200.00	
Sam & Gus Khoury 566 W. Spring Valley Ct Spring Creek, NV 89815	06- -02	\$500.00	
Tom Gallagher Summit Engineering Reno, NV	06- -02	\$200.00	
Ronald Defevre 299 Sage Elko, NV 89801	07- -02	\$150.00	

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Contributions of \$100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
04-02	\$100.00
04-02	\$ 50.00
05-02	\$100.00
05-02	\$ 70.00
05-02	\$ 50.00
05-02	\$100.00
05-02	\$ 50.00
05-02	\$100.00
05-02	\$ 25.00
05-02	\$ 40.00
05-02	\$100.00
05-02	\$100.00
05-02	\$ 20.00
05-02	\$100.00
05-02	\$ 25.00
05-02	\$100.00
05-02	\$ 50.00
05-02	\$ 50.00
05-02	\$ 51.00
05-02	\$100.00
05-02	\$ 50.00
05-02	\$ 10.00
05-02	\$100.00
05-02	\$100.00
05-02	\$ 25.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
05-02	\$ 25.00
05-02	\$ 100.00
05-02	\$ 20.00
05-02	\$ 60.00
05-02	\$ 50.00
05-02	\$ 50.00
05-02	\$ 50.00
05-02	\$ 50.00
06-02	\$ 25.00
06-02	\$100.00
06-02	\$ 50.00
06-02	\$ 25.00
06-02	\$ 50.00
06-02	\$ 100.00
06-02	\$ 100.00
06-02	\$ 50.00
06-02	\$ 50.00
06-02	\$ 50.00
06-02	\$ 100.00
06-02	\$ 50.00
07-02	\$ 50.00
07-02	\$ 100.00
07-02	\$ 50.00
07-02	\$ 50.00
07-02	\$ 100.00
07-02	\$ 27.00
07-02	\$ 100.00

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

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

Charles R. Williams
Name (print)Assembly
Office (if applicable)#33
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
Fourth Judicial Dist. Elko County Courthouse Elko, NV 89801	A	5-25-02	\$286.83
KRJC Radio Station 1250 Lamoille Hwy Elko, NV 89801	D	5-28-02	\$108.00
KLKO Radio Station 1800 Idaho Street Elko, NV 89801	D	5-28-02	\$108.00
KELK Radio Station 1800 Idaho Street Elko, NV 89801	D	5-28-02	\$108.00
Print & Copy 565 W. Silver Street Elko, NV 89801	D	6-04-02	\$906.32
Silver State Stampede Elko, NV Banner	D	6-27-02	\$300.00
Silver State Stampede Elko, NV Box Seat	D	7-08-02	\$150.00
Vital Signs 1501 Fairview Drive Carson City, NV	D	7-10-02	\$723.10
Great Basin College 1500 College Pkwy Elko, NV 89801	D	7-10-02	\$485.76

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Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY <small>(See Previous Page)</small> NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Vital Signs 1501 Fairview Drive Carson City, NV	D	7-21-02	\$700.00
The Paint Store 336 Silver Street Elko, NV 89801	D	7-30-02	\$153.99

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # 1

Charles R. Williams
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Assembly
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#33
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
Jess or Kathy Gilbert 1588 Royal Crest Elko, NV	08-20-02	parade supplies	\$109.00	
Ken & Deb Ballew Lamoille, NV	04-20-02 08-20-02	campaign supplies	\$432.42	
Charles & Joan Williams 195 Charwood Spring Creek	04-06-02 04-10-02 04-17-02	office supp office supp postage	\$124.74 7.61 34.50	
	04-19-02 04-20-02 05-08-02	office supp luncheon luncheon	29.48 15.00 20.00	
	05-10-02 05-12-02 05-20-02 05-20-02	filing fee office supp supplies breakfast	102.00 18.11 41.00 10.00	
	05-23-02 05-24-02 05-10-02	stamps office hotel	140.55 6.39 67.55	
	05-09-02 05-23-02 06-04-02 06-27-02	travel advertising signs office	23.00 15.00 14.90 39.63	
	06-26-02 06-28-02 06-30-02 07-01-02	advertising supplies luncheon stamps	20.00 39.62 18.00 37.15	
	07-19-02 07-26-02 08-01-02	sign material postage list	52.78 69.00 10.00	
	08-06-02 08-07-02	supplies luncheon	14.41 44.00	
Total for Williams				1,014.42

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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
05-02-02	fence posts	26.70
04- -02	sign supplies	49.00
04- -02	fence posts	26.70
TOTAL		102.40

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**IN KIND CAMPAIGN
EXPENSES**Report Period # 1Charles R. Williams
Name (print)Assembly
Office (if applicable)#33
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
Oriental Trading Catalog order	parade supp.	08-02-02	\$109.00
Office Max Mtn. City Hwy Elko, NV	Office Sup	04-06-02	\$124.74
State Assembly Filing Fee	Filing Fee	05-10-02	\$102.00
US Postmaster	Stamps	05-23-02	\$140.55

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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
04-10-02 04-17-02	7.61 34.50	office supp postage
04-19-02 04-20-02 05-08-02	29.48 15.00 20.00	office supp luncheon luncheon
05-12-02 05-20-02 05-20-02	18.11 41.00 10.00	office supp supplies breakfast
05-24-02 05-10-02	6.39 67.55	office hotel
05-09-02 05-23-02 06-04-02 06-27-02	23.00 15.00 14.90 39.63	travel advertising signs office
06-26-02 06-28-02 06-30-02 07-01-02	20.00 39.62 18.00 37.15	advertising supplies luncheon stamps
07-19-02 07-26-02 08-01-02	52.78 69.00 10.00	sign material postage list
08-06-02 08-07-02	14.41 44.00	supplies luncheon

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

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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
05-02-02 04- -02	26.70 49.00	fence posts sign supplies
04- -02 04- -02 05- -02	26.70 93.20 89.00	fence posts office supplies sign supplies
06- -02 07- -02 07- -02	95.00 97.00 58.22	advertising sound system paint

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