CAMPAIGN EXPENSES — Report Period #2

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
Kinko's 4750 W Sahara Ave #37 Las Vegas, NV 89117-	A	10/05/2002	$281.53
Kinko's 4750 W Sahara Ave #37 Las Vegas, NV 89117-	A	10/12/2002	$15.44
Latin Chamber of Commerce PO Box 7500 Las Vegas, NV 89125-	H	09/30/2002	$52.00
Latin Chamber of Commerce PO Box 7500 Las Vegas, NV 89125-	H	10/18/2002	$90.00
Robin Mercer-Levy 9700 Quail Springs Ct Las Vegas, NV 89117-	C	09/14/2002	$7.00
Robin Mercer-Levy 9700 Quail Springs Ct Las Vegas, NV 89117-	H	09/30/2002	$49.09
Majority Strategies 274 Marconi Blvd #260 Columbus, OH 43215-	D	08/30/2002	$2,750.00
Majority Strategies 274 Marconi Blvd #260 Columbus, OH 43215-	D	08/30/2002	$4,600.00
Kevin McGehee 401 Moran Str Reno, NV 89502-	C	09/24/2002	$525.00
Kevin McGehee 401 Moran Str Reno, NV 89502-	F	10/21/2002	$415.00

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CAMPAIGN EXPENSES — Report Period #2

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 PO Box 11010 Reno, NV 89520-	A	08/23/2002	$16.95
Nevada Bell PO Box 11010 Reno, NV 89520-	A	08/30/2002	$44.19
Nevada Bell PO Box 11010 Reno, NV 89520-	A	08/30/2002	$42.74
Nevada Bell PO Box 11010 Reno, NV 89520-	A	08/30/2002	$32.09
Nevada Bell PO Box 11010 Reno, NV 89520-	A	08/30/2002	$17.30
Nevada Bell PO Box 11010 Reno, NV 89520-	A	08/30/2002	$55.30
Nevada Bell PO Box 11010 Reno, NV 89520-	A	09/30/2002	$32.09
Nevada Bell PO Box 11010 Reno, NV 89520-	A	09/30/2002	$57.07
Nevada Bell PO Box 11010 Reno, NV 89520-	A	09/30/2002	$17.30
Nevada Bell PO Box 11010 Reno, NV 89520-	A	09/30/2002	$54.79

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CAMPAIGN EXPENSES — Report Period #2

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 Day Inc PO Box 999 Carson City, NV 89702-	H	09/17/2002	$120.00
Nevada Power 6226 W Sahara Ave Las Vegas, NV 89102-	A	08/30/2002	$62.43
Nevada Power 6226 W Sahara Ave Las Vegas, NV 89102-	A	09/30/2002	$40.70
Robert Nixon Co 3312 W Colton AVe N Las Vegas, NV 89032-	D	08/29/2002	$1,225.00
Robert Nixon Co 3312 W Colton AVe N Las Vegas, NV 89032-	D	09/04/2002	$1,225.00
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	08/30/2002	$56.84
Office Max 8720 W Charleston Blvd Las Vegas, NV 89117-	A	09/12/2002	$37.53
Kent Oram 2290 S Jones Blvd #100 Las Vegas, NV 89146-	F	08/30/2002	$6,000.00
Kent Oram 2290 S Jones Blvd #100 Las Vegas, NV 89146-	F	09/30/2002	$6,000.00
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	09/03/2002	$114,875.00

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CAMPAIGN EXPENSES	Report Period #2

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
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	09/09/2002	$50,000.00
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	09/13/2002	$50,000.00
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	09/27/2002	$5,000.00
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	09/30/2002	$70,000.00
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	10/07/2002	$87,250.00
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	10/08/2002	$12,750.00
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	10/15/2002	$120,150.00
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	10/16/2002	$12,970.20
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	10/22/2002	$120,870.00
Oram Ingram & Zurawski Inc 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	10/24/2002	$35,000.00

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CAMPAIGN EXPENSES — Report Period #2

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
Paladin Advertising 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	08/30/2002	$9,500.00
Paladin Advertising 2290 S Jones Blvd #100 Las Vegas, NV 89146-	D	09/30/2002	$9,500.00
Prodigy 102 Northside Plaza Elkton, MD 21921-	A	09/09/2002	$16.95
Public Opinion Strategies 277 S Washington Str #320 Alexandria, VA 22314-	G	08/30/2002	$14,500.00
Public Opinion Strategies 277 S Washington Str #320 Alexandria, VA 22314-	G	09/30/2002	$1,500.00
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	08/23/2002	$56.04
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	08/29/2002	$56.04
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	09/13/2002	$56.04
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	09/30/2002	$64.04
QTS Payroll Services 2578 Belcastro Las Vegas, NV 89117-	J	10/15/2002	$56.04

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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
Quality Images PO Box 18099 Reno, NV 89511-	A	08/30/2002	$380.53
Red Lion Inn 2065 Idaho Str Elko, NV 89801-	C	08/26/2002	$77.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	08/23/2002	$16.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	08/23/2002	$16.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	08/24/2002	$11.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	08/26/2002	$38.00
Reno Tahoe Airport 2001 E Plumb Ln Reno, NV 89502-	C	08/30/2002	$8.00
Residents Forum 2020 Hot Oak Ridge Las Vegas, NV 89134-	H	09/17/2002	$200.00
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	F	08/23/2002	$2,500.00
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	F	08/29/2002	$2,500.00

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CAMPAIGN EXPENSES	Report Period	#2

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-	B	08/30/2002	$51.86
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	F	09/13/2002	$6,060.00
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	F	09/30/2002	$2,500.00
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	A	10/15/2002	$312.52
Cristin Rogers 11028 Cherwell Ct Las Vegas, NV 89144-	F	10/15/2002	$2,500.00
Sagehill Clay Sports 1150 Mira Loma Rd Reno, NV 89511-	H	09/30/2002	$1,777.00
Household 6501 John Cabot Rd Glendale, AZ 85308-	J REFUND	10/21/2002	$3,500.00
Secretary of the State 101 N Carson Str #3 Carson City, NV 89701-	A	10/22/2002	$15.00
Senior Spectrum PO Box 40095 Reno, NV 89504-	H	08/30/2002	$375.00
Smart & Final 8485 W Sahara Ave Las Vegas, NV 89117-	A	10/09/2002	$84.00

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CAMPAIGN EXPENSES — Report Period #2

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
Smart & Final 8485 W Sahara Ave Las Vegas, NV 89117-	A	10/09/2002	$62.04
Smart & Final 8485 W Sahara Ave Las Vegas, NV 89117-	J	10/23/2002	$39.92
Smart & Final 8485 W Sahara Ave Las Vegas, NV 89117-	A	10/23/2002	$81.24
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	08/23/2002	$102.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	08/23/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	08/23/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	08/26/2002	$104.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	08/29/2002	$102.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	08/30/2002	$102.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/03/2002	$206.50

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CAMPAIGN EXPENSES — Report Period #2

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	09/09/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/09/2002	$206.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/09/2002	$104.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/16/2002	$104.00
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/16/2002	$1.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/17/2002	$102.50
Southwest Airlines PO Box 36611 Dallas, TX 75235-	C	09/23/2002	$206.50
Sprint PO Box 79133 Phoenix, AZ 85062-	A	08/30/2002	$159.95
Sprint PO Box 79133 Phoenix, AZ 85062-	A	09/30/2002	$156.87
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	08/30/2002	$274.57

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CAMPAIGN EXPENSES — Report Period #2

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
Sprint Wireless PO Box 79357 City Of Industry, CA 91716-	A	09/30/2002	$177.30
State of Nevada PO Box 98560 Las Vegas, NV 89193-	A	10/14/2002	$25.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	08/30/2002	$1,500.00
Sterling Sahara LLC 7448 W Sahara Ave Las Vegas, NV 89117-	A	09/30/2002	$1,000.00
Suncoast Hotel 9000 Alta Las Vegas, NV 89117-	C	09/18/2002	$53.41
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	08/23/2002	$24.70
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	09/05/2002	$24.01
Texaco 1625 Nevada Hwy Boulder City, NV 89005-	C	10/13/2002	$1.29
The Boricua Assoc of Las Vegas PO Box 36188 Las Vegas, NV 89133-	H	09/19/2002	$150.00
US Postmaster Garside Station Las Vegas, NV 89102-	H	09/10/2002	$592.00

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CAMPAIGN EXPENSES — Report Period #2

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
US Postmaster Garside Station Las Vegas, NV 89102-	A	09/24/2002	$1,110.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	10/02/2002	$481.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	08/23/2002	$2,750.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	08/29/2002	$2,750.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	09/13/2002	$2,750.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	09/30/2002	$2,750.00
J. Brooke Van Soest 2721 Grafton Ct Las Vegas, NV 89117-	E	10/15/2002	$2,750.00
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	08/27/2002	$130.34
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	09/14/2002	$119.23
Verizon Wireless PO Box 419067 Rancho Cordova, CA 95741-	A	10/21/2002	$367.40

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CAMPAIGN EXPENSES — Report Period #2

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	08/31/2002	$71.13
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	J	09/30/2002	$67.41
Wells Fargo Bank PO Box 6995 Portland, OR 97228-	E	10/15/2002	$210.38
Richard Wyett 7220 History Dr Reno, NV 89502-	H	08/23/2002	$93.44
Richard Wyett 7220 History Dr Reno, NV 89502-	A	09/28/2002	$89.10
Richard Wyett 7220 History Dr Reno, NV 89502-	C	09/28/2002	$163.80
Richard Wyett 7220 History Dr Reno, NV 89502-	H	09/28/2002	$440.81
Xerox Corporation PO Box 7405 Pasadena, CA 91109-	A	08/30/2002	$48.69
Xerox Corporation PO Box 7405 Pasadena, CA 91109-	A	09/30/2002	$20.30

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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
10/12/2002	$1.79	C
09/23/2002	$22.50	C
09/26/2002	$12.79	C
08/30/2002	$84.77	A
09/17/2002	$25.00	D
09/30/2002	$11.50	C
09/30/2002	$3.63	C
09/16/2002	$24.01	A
09/24/2002	$30.00	H
09/17/2002	$25.00	H
10/10/2002	$8.20	A
08/26/2002	$23.20	C
09/17/2002	$25.00	H
09/14/2002	$25.00	D
09/17/2002	$100.00	A
09/17/2002	$100.00	H
09/26/2002	$18.28	C
10/18/2002	$20.06	C
09/24/2002	$100.00	H
10/21/2002	$20.85	C
09/26/2002	$6.58	C
10/21/2002	$46.70	A
10/09/2002	$9.50	B
10/21/2002	$9.33	B

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