Kevin L Child — Name (print)
State Assembly — Office (if applicable)
8 — District (if applicable)

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.***

CAMPAIGN CONTRIBUTIONS

Report Period: #

Kevin L Child. — Name (print)

State Assembly — Office (if applicable)

8 — 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
Gilbert Kyprianou 4064 Spitze Las Vegas NV	6/25/02	200.00	
Gary Sturm 4140 Conroli Cir. #A Las Vegas NV. 89103 Las Vegas NV.	7/26/02	321.75	
Kevin L Child 4060 Spitze rd. Las Vegas NV.	8/01/02	3,840.31	✓

4784.31

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4262.56
+3

CAMPAIGN EXPENSES | Report Period | #

Kevin L Child — Name (print)
State Assembly — Office (if applicable)
8 — 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 (List on Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SDI 5234 So. Procyon Las Vegas NV. 89118	D	7/26	321.75 ✓
Krispy Kreme. 7015 W. Spring Mntn. LV. NV. 89117	B	6/06/02	17.97
Economy Steel Co. 4265 W. Tompkins. LV. NV. 89103	D	5/17/02	111.20 ✓
84 Lumber 4330 So. Decatur. LV. NV. 89103	D	8/02/02	22.15
84 Lumber 4330 So. Decatur. LV. NV. 89103	D	7/12/02	114.48 ✓
WAL MART. Spring mnt. Las Vegas NV.	A	08/03/02	59.39
P.D.Q Printing 3820 So Valley View	D	7/25/02	1,107.25 ✓
Lodge Printing 4040 Lone Mountain Rd #D North Las Vegas Nv. 89031	D	5/06/02	2,105.00
Cingular Cellular.	A	~~5/06/02~~ 4/02/8-02	340.00

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CAMPAIGN EXPENSES Report Period: #

Kevin L Child — Name (print)
State Assembly — Office (if applicable)
8 — 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
Office Depot. 2060 N. Rainbow. LV. NV. 89108	A	6/26/02	27.87
Citizen For Responsible Government Lunch	H	7/15/02	15.00
Nevada Republican Mens Club Lunch.	H	8/5/02	20.00
[illegible]	[illegible]		[illegible]

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