**CAMPAIGN CONTRIBUTIONS** Report Period # 1

Kelvin Atkinson — Name (print)
Assembly — Office (if applicable)
District 11 — 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 |
|---|---|---|---|
| Anthony J. Sanchez III<br>7804 Sparrow Gate Ave.<br>Las Vegas, NV 89131 | 3-7-02 | $250.00 | |
| James H. Atkinson, Sr.<br>7516 Evening Falls Dr.<br>Las Vegas, NV 89131 | 3-7-02 | $150.00 | |
| Beverly A. Campbell<br>4855 Viento Cir.<br>Las Vegas, NV 89147 | 3-7-02 | $650.00 | |
| E. Louis Overstreet<br>3120 Blue Monaco<br>Las Vegas, NV 89117 | 3-7-02 | $150.00 | |
| C. LaMonte Brown<br>7616 Golden Falcon<br>Las Vegas, NV 89117 | 2-26-02 | $250.00 | |
| Beverly A. Campbell<br>4855 Viento Cir.<br>Las Vegas, NV 89147 | 3-11-02 | $1,582.00 | ✓ |
| Kelvin Atkinson<br>5631 Indian Springs St<br>N. Las Vegas, NV 89031 | 2-20-02 | $500.00 | |
| Kelvin Atkinson<br>5631 Indian Springs St<br>N. Las Vegas, NV 89031 | 3-14-02 | $1,572.24 | ✓ |
| Clarence Williams<br>6115 Peach Orchard Rd.<br>Las Vegas, NV 89142 | 3-7-02 | $750.00 | |
| Marvin Robinson<br>3454 Katie Ave<br>Las Vegas, NV 89147 | 5-1-02 | $250.00 | |
| Kelvin Atkinson<br>5631 Indian Springs St.<br>N. Las Vegas, NV 89031 | 4-22-02 | $1,285.42 | ✓ |

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Kelvin Atkinson (Name (print)) Assembly District 17 (Office (if applicable) / 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 |
|---|---|---|---|
| Manuel A. Bengoclea<br>1483 Dressen Ave.<br>Las Vegas, NV. 89123 | 4-26-02 | $250.00 | |
| Tracy B. Cotton<br>509 Holly Hunt<br>Henderson, NV 89052 | 5-2-02 | $200.00 | |
| Franz R. Gaiter II<br>9509 Catalina Cove<br>Las Vegas, NV 89147 | 5-31-02 | $170.00 | |
| Southwest Gas Corp.<br>P.O. Box 98510<br>Las Vegas, NV 89193-8510 | 5-8-02 | $550.00 | |
| Uri Clinton<br>720 S. 4th St, Ste. 301A<br>Las Vegas, NV 89101 | 5-6-02 | $235.00 | |
| Laura Fitzsimmons<br>704 South 9th Street<br>Las Vegas, NV 89101 | 5-14-02 | $250.00 | |
| NV. Yellow Cab Corp.<br>3950 W. Tompkins Ave.<br>Las Vegas, NV 89103 | 3-26-02 | $500.00 | |
| Hughes Corporation<br>Columbia, Maryland 21044 | 5-16-02 | $500.00 | |
| Euphoria Salons & Day Spas<br>3355 S. Highland Dr. #112<br>Las Vegas, NV 89102 | 6-7-02 | $200.00 | |
| Park Place Entertainment<br>3930 Howard Hughes Pkwy<br>Las Vegas, NV 89109 | 5-20-02 | $1,500.00 | |
| Harrah's<br>1023 Cherry Road<br>Memphis, Tennessee 38117 | 5-28-02 | $1,000 | |

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Kelvin Atkinson — Name (print)
Assembly District 17 — Office (if applicable) / 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 |
|---|---|---|---|
| Station Casinos<br>P.O. Box 29525<br>Las Vegas, NV 89126 | 6-12-02 | $500.00 | |
| MGM Mirage<br>Las Vegas, NV 89126 | 5-31-02 | $1,000.00 | |
| Mandalay Resort Group<br>Las Vegas, NV 89126 | 6-13-02 | $1,000.00 | |
| Feinberg Grant Mayfield<br>7901 W. Lake Mead Blv., # 570<br>Las Vegas, NV 89128 | 7-15-02 | $500.00 | |
| Aksiers Hotel<br>2645 Las Vegas Blvd. So.<br>Las Vegas, NV 89109 | 8-2-02 | $400.00 | |
| Sierra Health Services<br>P.O. Box 15645<br>Las Vegas, NV 89114 | 8-2-02 | $500.00 | |
| The Campbell Co.<br>330 E. Warm Springs Rd.<br>Las Vegas, NV 89119 | 8-12-02 | $150.00 | |
| Sprint<br>P.O. Box 7977<br>Overland Park, Kansas 66211 | 8-15-02 | $250.00 | |
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CAMPAIGN CONTRIBUTIONS — Report Period # 1

Kelvin Atkinson (Name (print)) — Assembly District 17 (Office (if applicable) / District (if applicable))

## Contributions of $100 or Less

| DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION |
|---|---|
| 3-7-02 | $100.00 |
| 3-6-02 | $25.00 |
| 3-7-02 | $50.00 |
| 3-7-02 | $100.00 |
| 3-7-02 | $100.00 |
| 3-6-02 | $40.00 |
| 3-6-02 | $20.00 |
| 3-7-02 | $100.00 |
| 3-7-02 | $30.00 |
| 3-5-02 | $40.00 |
| 3-7-02 | $25.00 |
| 3-6-02 | $100.00 |
| 3-7-02 | $100.00 |
| 3-7-02 | $100.00 |
| 3-7-02 | $20.00 |
| 3-7-02 | $100.00 |
| 3-7-02 | $50.00 |
| 3-7-02 | $25.00 |
| 3-7-02 | $100.00 |
| 3-7-02 | $50.00 |
| 3-8-02 | $100.00 |
| 3-7-02 | $100.00 |
| 3-7-02 | $100.00 |
| 3-7-02 | $100.00 |
| 3-17-02 | $100.00 |
| 3-18-02 | $75.00 |
| 3-18-02 | $25.00 |

| DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION |
|---|---|
| 3-7-02 | $35.00 |
| 3-7-02 | $100.00 |
| 3-7-02 | $100.00 |
| 3-29-02 | $75.00 |
| 3-31-02 | $100.00 |
| 4-1-02 | $50.00 |
| 4-26-02 | $75.00 |
| 4-23-02 | $25.00 |
| 5-6-02 | $100.00 |
| 6-7-02 | $100.00 |
| 6-7-02 | $100.00 |
| 6-7-02 | $100.00 |
| 6-7-02 | $100.00 |
| 6-7-02 | $100.00 |
| 6-5-02 | $100.00 |
| 6-7-02 | $50.00 |
| 6-7-02 | $100.00 |
| 6-1-02 | $100.00 |
| 7-7-02 | $100.00 |
| 7-7-02 | $50.00 |
| 8-14-02 | $75.00 |
| 8-14-02 | $75.00 |
| 1-15-02 | $100.00 |
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| 8-24-02 | $100.00 |
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Kelvin Atkinson — Name (print)
Assembly District 17 — Office (if applicable) / 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 EXPENSES — Report Period: #1

Kelvin Atkinson — Name (print)
Office (if applicable)
Assembly District 17 — 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 |
|---|---|---|---|
| Time Printing, Inc.<br>1224 Western Ave.<br>Las Vegas, NV 89102 | D | 3-13-02 | $1,581.94 |
| Steel Engineers, Inc.<br>W. Mesquite<br>Las Vegas, NV 89106 | D | 3-9-02 | $205.63 |
| Time Printing, Inc.<br>1224 Western Ave.<br>Las Vegas, NV 89102 | D | 3-7-02 | $1,742.81 |
| Time Printing, Inc.<br>1224 Western Ave.<br>Las Vegas, NV 89102 | D | 2-7-02 | $109.40 |
| Educational Research<br>Gary BeDunnah<br>43 Onyx Way<br>Las Vegas, NV 89106 | F | 5-1-02 $750<br>6-1-02 $750<br>7-1-02 $750<br>8-1-02 $750 | $3,000 |
| Tee Shirts of Nevada<br>3089 S. Valley View Blvd.<br>Las Vegas, NV 89102 | B | 3-8-02 | $283.63 |
| Triple Play, Inc Printing<br>2960 Westwood Drive #1<br>Las Vegas, NV 89109 | D | 3-18-02 | $788.29 |
| P.D.Q. Printing, Inc.<br>3920 South Valley View Blvd.<br>Las Vegas, NV 89103 | D | 3-29-02 | $1,172.24 |
| Signs West<br>4970 S. Arville, #101<br>Las Vegas, NV 89118 | D | 3-10-02 | $2385.42 |

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Kelum Atkinson — Name (print)
Assembly District 17 — Office (if applicable) / 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 |
|---|---|---|---|
| Time Printing, Inc. 1224 Western Ave. Las Vegas, NV 89102 | D | 5-17-02 | $1,341.70 |
| Time Printing, Inc 1224 Western Ave. Las Vegas, NV 89102 | D | 6-4-02 | $336.05 Rt. |
| Tee Shirts of Nevada 3089 S. Valley View Las Vegas, NV 89102 | B | 7-1-02 | $258.63 |
| Time Printing, Inc. 1224 Western Ave. Las Vegas, NV 89102 | D | 7-26-02 | $1,723.12 |
| Passkey Systems 4395 Polaris Ave. Las Vegas, NV 89103 | D | 8-8-02 | $1245.50 |
| Vor Tech Unlimited 3539 Villa Knowlls Las Vegas, NV 89120 | D | 6-1-02<br>7-1-02<br>8-1-02 | $288.00 |
| United Postal Service University Center Las Vegas, NV 89119 | A | 7-31-02 | $134.80 |
| United Postal Service University Center Las Vegas, NV 89119 | A | 7-31-02 | $148.00 |
| United Postal Service University Center Las Vegas, NV 89119 | A | 7-22-02 | $106.80 |

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Kelvin Atkinson — Name (print)
Assembly, District 17 — Office (if applicable) / 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 |
|---|---|---|---|
| Verizon Wireless<br>P.O. Box 4001<br>Inglewood, CA 90313 | A | 8-8-02 | $155.28 |
| Costco<br>MLK<br>Las Vegas, NV | H | 8-17-02 | $107.92 |
| Time Printing<br>1224 Western Ave.<br>Las Vegas, NV 89102 | D | 2-7-02 | $505.56 |
| 2, Tejas<br>Paradise Rd.<br>Las Vegas NV | H | 3-7-02 | $175.00 |
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CAMPAIGN EXPENSES — Report Period # 1

Kelvin Atkinson — Name (print)
Assembly District 17 — Office (if applicable) / District (if applicable)

## Expenses of $100 or Less

| DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE | CATEGORY |
|---|---|---|
| 2-5-02 | $40.00 | A |
| 2-8-02 | $8.25 | A |
| 2-11-02 | $61.20 | A |
| 3-5-02 | $8.04 | D |
| 3-11-02 | $34.00 | A |
| 3-15-02 | $25.00 | H |
| 3-15-02 | $21.45 | D |
| 4-18-02 | $50.00 | H |
| 4-26-02 | $34.00 | A |
| 4-1-02 | $12.00 | H |
| 5-11-02 | $40.00 | H |
| 5-16-02 | $34.00 | A |
| 5-18-02 | $30.00 | H |
| 5-22-02 | $34.00 | A |
| 5-23-02 | $60.00 | H |
| 6-11-02 | $100.00 | H |
| 6-10-02 | $41.40 | A |
| 6-10-02 | $85.00 | A |
| 6-12-02 | $40.80 | A |

| DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE | CATEGORY |
|---|---|---|
| 6-25-02 | $47.44 | A |
| 7-3-02 | $97.49 | A |
| 7-10-02 | $53.40 | A |
| 7-11-02 | $19.02 | A |
| 8-5-02 | $53.61 | A |
| 8-7-02 | $12.00 | H |
| 8-12-02 | $55.20 | A |
| 8-22-02 | $30.00 | A |
| 6-23-02 | $60.00 | H |
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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 #2

Kelvin Atkinson (Name (print)) — Office (if applicable) — Assembly District 17 (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 |
|---|---|---|---|---|
| Nancy Hara-Isa 1803 Dalton Dr. Henderson, NV 89014 | 2-14-02 | Design Invitations | $195.00 | |
| Nancy Hara-Isa 1803 Dalton Dr. Henderson, NV 89014 | 3-14-02 | Design of walking Brochures | $160.00 | |
| Nancy Hara-Isa 1803 Dalton Dr. Henderson, NV 89014 | 5-10-02 | Design of Door-Hanger | $264.00 | |
| Nancy Hara-Isa 1803 Dalton Dr. Henderson, NV 89014 | 5-10-02 | Design of Ads | $163.00 | |
| Nancy Hara-Isa 1803 Dalton Dr. Henderson, NV 89014 | 7-17-02 | Design of Mail Piece | $1170.00 | |
| Multiwave Computers Clarence Williams 6115 Peach Orchard Rd. Las Vegas, NV 89142 | 3-7-02 | Computer Software for Machine (Copier/Scanner) | $2,200 | ✓ |
| Station Casinos 2411 W. Sahara Ave. Las Vegas, NV 89102 | 8-16-02 | | $138.54 | |
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IN KIND CAMPAIGN CONTRIBUTIONS — Report Period # 1

Kelvin Atkinson — Assembly District 17

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

# 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 |
|---|---|---|
| 3-14-02 | Logo Design. | $100.00 |
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IN KIND CAMPAIGN EXPENSES — Report Period # 1

Kelvin Atkinson — Name (print)

Assembly District 17 — Office (if applicable) / 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 OF COST OF EACH IN KIND EXPENSE |
|---|---|---|---|
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IN KIND CAMPAIGN EXPENSES — Report Period: #1

Kelvin Atkinson — Name (print)

Assembly — Office (if applicable)

District 17 — District (if applicable)

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