Jerry Claborn	Assembly	19
Name (print)	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
Enron Corp. 121 S.W. Salmon St. Portland OR 97204	1/5/01	$500.00	
Coast Hotels Inc. 4500. N. Tropicana Ave. Las Vegas NV 89103	1/5/01	$1,000.00	
Robert crowell owens & tackles box 1000 510 fourth st Carson City NV 89702	11/2/01	$500.00	
Sprint communications 3303 so valley view LVN 89152 m/s NVLSVBO11	11/2/01	$500.00	
Berrick Gold strike PO Box 29 Elko NV 89803	11/26/01	$1,000.00	
R&E Investments LTD 1239 N boulder Hwy Henderson 89015	12/31/01	$1,000.00	
Crowell Suschi Owens Tackle LTD 1000 510 west Fourth st Carson City, NV 89702	1/16/02	$500.00	
Retail Association of Nevada 1007 nv st carson city, NV 89703	1/16/02	$500.00	
Placer Dome American Holding Cor route Hc 66-50 Beowawe nv 89821	1/25/02	$500.00	
Nevada Mining Assocation Inc. 5250 Virginia Ste. 2220 Reno, NV 89502	3/4/02	$1,000.00	
Nevada Yellow Cab 3950 West Tomkins ave Las Vegas NV 89103	3/4/02	$500.00	

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Jerry Claborn	Assembly	19
Name (print)	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
Philip Morris Management Corp 120 Park ave New York NY 10017	3/4/02	$1,000.00	
Coast Hotels Inc. 4500. N. Tropicana Ave. Las Vegas NV 89103	3/4/02	$1,000.00	
International Union of Operating Engineers 150 E. Corson St. Pasadena, CA 911103	3/4/02	$4,000.00	
So Nevada Centrial Labor Council 17011 Whitney Mesa Dr Henderson NV 89104	3/12/02	$500.00	
Cullinary # 226 & Bartenders 165 1630 s Commerce Las Vegas, NV 89102	3/12/02	$1,000.00	
Nevada State AFL _CIO 602 John st Carson City Nevada 89706	3/25/02	$1,000.00	
United Food & Commecrial Worker Local 711 1201 N. Decatur Blvd. ste. 116 Las Vegas, NV 89108	3/25/02	$500.00	
Eiectrical union #1245 Electrical union 1245 Walnut Creek CA 94596	3/25/02	$250.00	
Luna Pac Northern NV Labors 570 Reactor way Reno Nev 89502	3/25/02	$1,500.00	
Operating Engineers Local # 501 2405 W. Third St Los Angles CA 90057	3/25/02	$500.00	
Lionel Saywer and Collins Att At Bank of America plaza 300 so Fourth st Las Vegas, NV 89101	4/14/02	$350.00	

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Jerry Claborn	Assembly	19
Name (print)	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
Nevada Franchised Auto Dealers A PO Box 7320 Reno, Nevada 89510	4/14/02	$1,000.00	
Glazer and Glass Workers LU #4 3432 no Bruce St N. Las Vegas, NV 89030	4/14/02	$1,000.00	
Silver State Materials Corp 4005 Industrial road Las Vegas, NV 89103	5/8/02	$250.00	
Dick Peck 6320 Hinson Street Las Vegas, Nevada 89118	5/8/02	$250.00	
Household Finance 1501 Feehanville dr Mt. Prospect, IL 60056	6/20/02	$500.00	
CCEA 2950 E Rochelle Ave Suit c Las Vegas, NV 89121	6/20/02	$750.00	
Citizen For Justice Trust 406 Nevada st Carson City, NV 89703	6/20/02	$750.00	
ESEA 5740 Eastern Ave Ste 240 La Vegas, NV 891119	6/20/02	$500.00	
Transportain League 14600 Detroit AV Cleveland, OH 44701	6/20/02	$250.00	
Dr C of Iron workers Alfred Noble Dr Hercules CA 94547	6/20/02	$50.00	
Newmont Mining Company 1800 Massachuetts ave N.W floor Washington D.C. 20035	7/15/02	$750.00	

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Jerry Claborn	Assembly	19
Name (print)	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
Ca-nv Conference of Operating En PAC-17877 Tribute rd Sacramento CA 95815	7/15/02	$1,000.00	
S.N.E.C Elevator Consrtuctiors 700 N Lamb BLVD Las Vegas, NV 891110	7/15/02	$250.00	
HOME BUILDERS ASSOCIATION. 3685 Pecos McLoud Las Vegas, NV 89121	7/15/02	$1,000.00	
Sprint communications 330 s Valley View Blvd Las Vegas, NV 89152	7/15/02	$250.00	
Boyd Company INC 2950 S Industrial Rd Las Vegas, NV 89109	7/15/02	$750.00	
IBEW Local #357 4322 E. Bonanza Rd. Las Vegas, NV 89110	7/15/02	$500.00	
Professional Firefighters of N.V 8863 Blake Allen Ave Las Vegas, NV 89147	7/15/02	$500.00	
George Flint Associates Activity &00 W Fourth St Reno, NV 89503	7/25/02	$500.00	
Nevada Contractors Association 6344 Meade Ave Las Vegas, NV 89102	7/25/02	$1,000.00	
Citizen for Justice 406 N Nevada st Carsson City NV 89703	7/25/02	$1,000.00	
Nevada Medical Political Comm 2590 Russell Rd Las Vegas, NV 89102	7/25/02	$500.00	

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Jerry Claborn	Assembly	19
Name (print)	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
Nevada Assoc of Mortgage Brokers PO Box 97682 Las Vegas, NV 89193	7/25/02	$500.00	
SO CAL -NEV -Regional of Carp 500 N Lamb Blvd Las Vegas, NV 891110	7/25/02	$250.00	
Int Game Technology (IGT) 1085 Palms Airport Dr LVN 89119	7/25/02	$2,500.00	
Opreating Engineers Local # 3 1620 Loop Rd Alameda CA 94502	7/25/02	$500.00	
Nevada Power 6226 W Sahara Av Las Vegas, NV 89146	7/25/02	$500.00	
Brown & Williams Tobaco 4011 so 4th St Ave Louisville KY 40202	7/25/02	$300.00	
Clark Co Education Assso (CCEA) 2950 E Rochelle Ave Las Vegas,NV 89121	7/25/02	$4,250.00	
NV Contractors Association 2881 S Valley View Las Vegas, NV 89102	7/26/02	$250.00	
NV Motor Transport Association PO Box 51660 Sparks NV 89435	7/26/02	$1,500.00	

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CAMPAIGN CONTRIBUTIONS — Report Period # 1

Jerry Claborn	Assembly	19
Name (print)	Office (if applicable)	District (if applicable)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
6/20/02	$100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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

Jerry Claborn	Assembly	19
Name (print)	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 separateform, which is attached.*

Jerry Claborn (Name (print)) | Assembly (Office (if applicable)) | 19 (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
Liberty Promotional Products 7808 Clairmount Meas Blvd #B San Diego CA	D	7/18/01	$250.00
Burks outlet shirt facatory Nellis & Sahara LVN 89110	D	8/13/01	$172.54
Burks outlet shirt facatory Nellis & Sahara LVN 89110	D	8/13/01	$156.39
Time Printing 1224 Western Ave. Las Vegas NV 89106	D	10/6/01	$654.31
Best Caps & Screen printing 3994 Vanessa dr Las Vegas N V 98103	D	10/23/01	$352.33
Richard Powell JR 485 Boulder hwy LVN 89121	D	11/25/01	$200.00
Best Caps & Screen printing 3994 Vanessa dr Las Vegas N V 98103	D	11/26/01	$700.00
Best Caps & Screen printing 3994 Vanessa dr Las Vegas N V 98103	D	12/18/01	$795.35
Time Printing 1224 Western Ave. Las Vegas NV 89106	D	3/8/02	$1,578.84

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Jerry Claborn	Assembly	12
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
Pass Key 4395 Polaris Ave. Las Vegas NV 89103	D	5/20/02	$2,695.21
Pete Liakopoulas Radio K-Dawn Show 312 Jett Unit 201 Las Vegas nv 89154	D	6/20/02	$350.00
Desert Printing 3400 W Desert Inn Rd LVN 89102	D	7/22/02	$195.52
MICHELE HANTUICK GRP DESIGNS 3513 Bogside way, LV, NV 89129	D	7/22/02	$205.00
N.A.M.H (mc Homes) 185 Codyein Dr Henderson NV 89074	D	7/25/02	$150.00
Desert Printing 3400 W Desert Inn Rd LVN 89102	D	8/13/02	$198.41
MICHELE HANTUICK GRP DESIGNS 3513 Bogside way, LV, NV 89129	D	8/13/02	$185.00
David Garbarino 9392 Bondeno St. Las Vegas, Nv 89123	F	1/11/01	$200.00
Millicent Jeorgenson Prive sect	F	6/3/01	$250.00

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CAMPAIGN EXPENSES — Report Period # 1

Jerry Claborn	Assembly	19
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
Melissa Garbarino 9392 Bondeno St. Las Vegas, Nv 89123	F	8/26/01	$144.77
Richard Ludwick 6658 Network cir	F	11/24/01	$200.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	4/30/02	$130.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	5/21/02	$200.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	6/22/02	$200.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	6/28/02	$200.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	7/5/02	$200.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	7/12/02	$200.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	7/20/02	$200.00

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Jerry Claborn | Assembly | 19

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
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	7/27/02	$200.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	8/3/02	$200.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	8/10/02	$200.00
Sal Minutoli (49 Madras Cr. Las Vegas, NV 89110	E	8/13/02	$200.00
Budget rental auto Nevada land summit meeting reno nv	H	9/8/01	$124.55
Paradice democratic club Donations Perkins Man Of the year	H	2/18/02	$110.00
Southwest Airlines P0 BOX 36657 DALLAS TEXAS 75235	C	8/6/01	$105.00
Southwest Airlines P0 BOX 36657 DALLAS TEXAS 75235	C	8/6/01	$105.00
Southwest Airlines P0 BOX 36657 DALLAS TEXAS 75235	C	8/9/01	$105.00

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Jerry Claborn	Assembly	19
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
Best Western Motel Tonapah NV	C	2/14/02	$128.62
Southwest Airlines P0 BOX 36657 DALLAS TEXAS 75235	C	2/25/02	$106.50
Legislative counsel bureau Carson City, Neada	C	2/21/01	$114.00
Democratic caucus 2251n Rampart # 341 L V N 89218	C	12/4/01	$300.00
A.F.L.-C.I.O.Friends of Labor 1701 Whitney Mesa Henderson Nev 89104	C	2/8/02	$200.00
Nevada Out Doorsmen Asssociation 312 Jett St #201 LVN 89145	C	3/20/02	$200.00
Nevada Out Doorsmen Asssociation 312 Jett St #201 LVN 89145	C	4/6/02	$295.00
Kristen Hansen Campaign Election 9031 w Sahara PO box 141 LVN 89117	C	7/8/02	$250.00
AFL-CIO Cope 602 E Johns St Carson City Nv 89706	C	8/4/02	$200.00

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Jerry Claborn	Assembly	19
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
Rocky Mt Elk Foundation 5870 n El Captian Way LVN 89149	C	8/12/02	$150.00
The Home Depot 1401 S. Lamb Blvd. LV, NV 89104	C	7/7/01	$104.87
Democratic caucus 2251n Rampart # 341 L V N 89218	C	2/7/01	$500.00
Cho storage bags SO DECATUR &SAHARA LV NEV 89106	C	8/18/01	$128.70
Johnny Landin 4812 ballentines LVN 89110	C	11/20/01	$410.00
Sun storage INC 233 n Mojave LVN 89107	C	12/13/01	$240.00
Seize the Day LTD Walking Maps Voters Regestration Installed on Computer	C	4/12/02	$146.23
AT&T Wireless Services PO Box 78110, Phoenix, AZ 85062	A	3/18/01	$120.86
AT&T Wireless Services PO Box 78110, Phoenix, AZ 85062	A	5/5/01	$124.61

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Jerry Claborn	Assembly	19
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
AT&T Wireless Services PO Box 78110, Phoenix, AZ 85062	A	8/6/01	$121.48
Sprint communications PO Box 79133 Phoenix AZ 85002	A	1/16/01	$180.79
POST MASTER GENERAL Las Vegas NV 89142	A	2/23/02	$102.00
US Postial Service Sahara and Nellis Stamps	A	4/5/02	$170.00
Pass Key system 4395 Polaras Av Las Vegas NV 89101	A	7/22/02	$538.96
Pass Key system 4395 Polaras Av Las Vegas NV 89101	A	8/13/02	$536.10
OFFICE MAX 41 N. Nellis Blvd., LV, NV 89110	A	1/27/01	$139.41
K-Mart 3975 E.Sahara Las vegas, NV 89104	A	2/18/01	$107.24
Wal*Mart N. Nellis Blvd. Las Vegas, NV	A	6/25/02	$122.60

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CAMPAIGN EXPENSES | Report Period # 1

Jerry Claborn | Assembly | 19

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
Office Depot 400 E. Craig Rd. Las Vegas Nv 89107	A	6/24/01	$151.59
COX CABLE COX CABLE MLK DRIVE LVN 98106	A	9/2/01	$186.99
Office Depot 400 E. Craig Rd. Las Vegas Nv 89107	A	1/28/02	$195.63
Sprint communications PO Box 79133 Phoenix AZ 85002	A	6/28/02	$489.71
Sprint communications PO Box 79133 Phoenix AZ 85002	A	7/24/02	$143.90

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Jerry Claborn (Name (print)) | Assembly (Office (if applicable)) | 19 (District (if applicable))

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
2/25/01	$25.00	D
8/23/01	$69.22	D
11/9/01	$60.06	D
11/9/01	$73.32	D
2/6/02	$85.00	D
3/25/02	$35.00	D
4/5/02	$16.73	D
5/21/02	$20.00	D
6/19/02	$45.46	D
6/24/02	$37.00	D
6/27/02	$95.44	D
7/11/02	$27.88	D
8/8/02	$74.00	D
3/22.02	$100.00	E
4/6/02	$100.00	E
4/14/02	$100.00	E
8/29/01	$31.73	C
2/16/02	$18.02	C
1/17/01	$18.08	B

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
3/2/02	$13.85	B
3/17/02	$18.83	B
8/8/01	$48.87	B
9/8/01	$34.66	B
10/20/01	$80.03	B
12/8/01	$51.67	B
3/22/02	$38.73	B
4/14/02	$37.60	B
7/30/02	$30.32	B
8/1/02	$43.36	B
8/8/01	$18.40	B
8/24/01	$23.27	B
8/27/01	$34.73	B
8/28/01	$14.55	B
9/27/01	$25.47	B
10/5/01	$21.70	B
10/10/01	$19.56	B
10/23/01	$31.64	B
11/2/01	$32.62	B

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Jerry Claborn (Name (print)) | Assembly (Office (if applicable)) | 19 (District (if applicable))

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
11/4/01	$20.60	B
11/9/01	$20.80	B
11/17/01	$23.08	B
11/20/01	$29.10	B
11/30/01	$17.77	B
12/6/01	$18.50	B
12/26/01	$27.39	B
12/30/01	$20.61	B
1/3/02	$17.46	B
1/23/02	$19.55	B
2/2/02	$17.42	B
2/12/02	$20.24	B
2/18/02	$29.35	B
3/1/02	$26.50	B
3/6/02	$23.01	B
3/13/02	$18.41	B
3/24/02	$19.24	B
3/26/02	$34.02	B
3/29/02	$14.93	B

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
4/13/02	$29.48	B
5/1/02	$28.81	B
6/23/02	$34.07	B
6/27/02	$23.22	B
7/21/02	$34.81	B
8/13/02	$34.73	B
2/3/01	$23.87	B
8/16/01	$14.85	B
9/4/01	$15.95	B
9/22/01	$13.63	B
9/24/01	$10.70	B
10/1/01	$14.91	B
10/5/01	$14.91	B
10/11/01	$49.71	B
10/24/01	$14.91	B
11/5/01	$24.75	B
11/18/01	$21.43	B
1/11/02	$27.82	B
2/12/02	$13.37	B

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Jerry Claborn (Name (print)) | Assembly (Office (if applicable)) | 19 (District (if applicable))

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
3/1/02	$21.06	B
4/5/02	$12.51	B
6/3/01	$100.00	B
7/13/02	$68.19	B
2/1/01	$36.77	J
2/4/01	$36.10	J
4/15/01	$30.00	J
10/23/01	$50.02	J
1/25/02	$20.00	J
2/14/02	$29.51	J
2/15/02	$20.00	J
2/14/01	$50.00	J
2/17/01	$30.00	J
2/23/01	$39.00	J
2/23/01	$100.00	J
2/25/01	$30.00	J
3/4/01	$15.00	J
3/18/01	$10.00	J
3/18/01	$10.00	J

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
3/18/01	$10.00	J
3/18/01	$20.00	J
3/25/01	$30.00	J
3/25/01	$50.00	J
4/25/01	$100.00	J
5/8/01	$35.00	J
5/17/01	$22.00	J
5/17/01	$22.00	J
5/29/01	$20.00	J
5/29/01	$18.95	J
6/23/01	$10.00	J
7/21/01	$50.00	J
7/22/01	$50.00	J
7/22/01	$15.00	J
9/24/01	$30.00	J
9/24/01	$36.00	J
11/13/01	$8.00	J
11/17/01	$68.01	J
12/1/01	$25.00	J

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Jerry Claborn (Name (print)) | Assembly (Office (if applicable)) | 19 (District (if applicable))

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
12/5/01	$100.00	J
12/15/01	$25.00	J
12/15/01	$20.00	J
12/30/01	$50.00	J
1/3/02	$100.00	J
1/15/02	$10.00	J
1/15/02	$10.00	J
2/6/02	$50.00	J
2/17/02	$30.00	J
3/4/02	$36.00	J
3/4/02	$25.00	J
3/6/02	$50.00	J
4/6/02	$35.00	J
6/20/02	$100.00	J
6/27/02	$100.00	J
8/4/02	$36.00	J
8/4/02	$30.00	J
8/4/02	$30.00	J
8/4802	$29.50	J

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
8/7/02	$50.00	J
2/11/01	$20.00	J
2/7/01	$60.00	J
1/7/01	$26.86	J
1/18/01	$24.92	J
1/19/01	$26.73	J
1/31/01	$51.24	J
2/1/01	$33.40	J
2/11/01	$22.24	J
2/17/01	$24.21	J
2/24/01	$22.74	J
3/10/01	$26.07	J
3/11/01	$18.45	J
3/25/01	$16.62	J
4/1/01	$22.59	J
4/29/01	$17.01	J
5/2/01	$19.14	J
5/6/01	$44.65	J
5/13/01	$18.84	J

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Jerry Claborn (Name (print)) | Assembly (Office (if applicable)) | 19 (District (if applicable))

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
6/8/01	$26.05	J
6/19/01	$25.19	J
6/20/01	$27.41	J
7/7/01	$29.22	J
7/27/01	$24.64	J
1/5/01	$48.49	J
1/12/01	$56.92	J
2/12/02	$51.63	J
1/19/01	$29.26	J
1/31/01	$39.53	J
3/10/01	$51.63	J
3/20/01	$64.33	J
3/31/01	$99.08	J
5/8/01	$13.50	J
5/12/01	$39.00	J
6/5/01	$34.29	J
6/20/01	$20.16	J
6/25/01	$22.85	J
6/27/01	$30.47	J

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
7/8/01	$22.83	J
7/19/01	$17.55	J
7/27/01	$31.64	J
8/10/01	$25.63	J
8/16/01	$25.63	J
8/30/01	$22.51	J
11/8/01	$29.31	J
11/21/01	$32.43	J
12/13/01	$34.85	J
12/18/01	$27.14	J
12/20/01	$27.14	J
12/28/01	$37.92	J
1/2/02	$33.70	J
3/16/02	$41.58	J
3/18/02	$40.36	J
3/27/02	$40.43	J
5/12/02	$31.26	J
6/5/01	$51.00	J
2/7/01	$21.24	J

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

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
6/7/01	$49.95	J
7/11/01	$47.45	J
7/12/01	$23.90	J
7/24/01	$5.00	J
8/13/01	$13.21	J
9/6/01	$76.80	J
9/22/01	$19.26	J
9/27/01	$23.90	J
10/29/01	$23.90	J
11/14/01	$29.00	J
11/17/01	$25.00	J
11/23/01	$27.83	J
11/23/01	$67.63	J
11/24/01	$58.93	J
12/15/01	$10.00	J
1/3/02	$35.00	J
1/10/02	$54.85	J
2/2/02	$50.00	J
2/2/02	$23.90	J

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
2/6/02	$35.00	J
2/12/02	$35.00	J
2/13/02	$30.00	J
2/16/02	$23.34	J
2/19/02	$7.50	J
2/20/02	$59.27	J
2/27/02	$37.07	J
3/29/02	$70.00	J
4/13/02	$35.00	J
5/5/02	$23.90	J
6/19/02	$23.90	J
7/1/02	$30.07	J
7/5/02	$20.00	J
7/20/02	$23.90	J
7/21/02	$42.88	J
7/21/02	$48.09	J
8/4/02	$15.95	J
2/11/01	$59.90	A
3/10/01	$29.95	A

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

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
4/14/01	$29.95	A
5/5/01	$29.95	A
7/1/01	$59.90	A
8/13/01	$29.95	A
8/26/01	$29.95	A
10/1/01	$29.95	A
10/29/01	$29.95	A
12/30/01	$29.95	A
2/2/02	$29.95	A
3/4/02	$29.95	A
4/14/02	$29.95	A
5/5/02	$29.95	A
6/1/02	$29.95	A
7/7/02	$29.95	A
8/4/02	$29.95	A
3/10/01	$15.00	A
12/6/01	$11.45	A
1/31/01	$36.95	A
1/31/01	$36.00	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
6/7/01	$9.00	A
11/9/01	$39.95	A
12/15/01	$23.90	A
2/11/01	$60.38	A
6/7/01	$60.08	A
7/19/01	$60.08	A
9/2/01	$63.62	A
10/29/01	$68.62	A
11/2/01	$65.22	A
12/15/01	$66.30	A
12/12/01	$60.67	A
1/15/02	$77.55	A
3/28/02	$50.00	A
4/5/02	$10.00	A
4/14/02	$80.02	A
7/19/02	$40.00	A
1/17/01	$3.54	A
1/17/01	$18.19	A
1/17/01	$50.70	A

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

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
2/25/01	$24.66	A
2/25/01	$16.33	A
4/25/01	$18.24	A
5/24/01	$20.69	A
7/1/01	$10.49	A
7/15/01	$94.05	A
7/22/01	$3.00	A
1/15/02	$65.81	A
1/18/02	$25.24	A
1/18/02	$15.99	A
2/2/02	$63.74	A
3/12/02	$63.74	A
4/14/02	$64.73	A
5/5/02	$61.82	A
6/19/02	$63.64	A
7/7/02	$63.64	A
8/4/02	$64.68	A
7/12/01	$34.50	A
12/4/01	$34.00	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
3/6/02	$12.45	A
1/21/01	$74.00	A
6/8/01	$26.74	A
6/16/01	$27.86	A
7/19/01	$12.86	A
8/13/01	$69.09	A
8/16/01	$70.32	A
9/27/01	$91.89	A
12/12/01	$10.71	A
12/18/01	$60.56	A
1/21/02	$12.64	A
2/20/02	$67.00	A
2/25/02	$86.13	A
7/9/02	$94.44	A
7/11/02	$94.77	A
7/11/02	$32.17	A
2/25/01	$2.12	A
3/25/01	$24.66	A
3/25/01	$19.11	A

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Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
4/22/01	$16.36	A
4/22/01	$24.69	A
5/19/01	$16.36	A
5/19/01	$24.69	A
6/23/01	$16.36	A
6/23/01	$24.69	A
7/20/01	$84.54	A
7/20/01	$18.32	A
7/21/01	$24.84	A
7/29/01	$63.20	A
8/10/01	$37.51	A
8/26/01	$100.00	A
8/26/01	$24.84	A
8/26/01	$46.48	A
8/26/01	$15.54	A
9/6/01	$21.44	A
9/22/01	$86.83	A
10/1/01	$12.65	A
10/1/01	$15.89	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
10/1/01	$25.05	A
10/29/01	$21.34	A
10/29/01	$25.01	A
10/29/01	$3.37	A
10/29/01	$22.45	A
11/9/01	$77.55	A
11/20/01	$25.01	A
11/20/01	$15.85	A
11/26/01	$77.19	A
11/29/01	$55.12	A
12/1/01	$32.65	A
12/15/01	$29.95	A
12/18/01	$30.93	A
12/30/01	$16.54	A
12/30/01	$25.01	A
1/21/02	$9.65	A
1/18/02	$21.85	A
2/2/02	$77.55	A
2/25/02	$50.25	A

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Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
2/25/02	$31.84	A
2/25/02	$1.61	A
3/2/02	$41.61	A
3/4/02	$77.55	A
3/25/02	$24.98	A
3/25/02	$15.82	A
3/25/02	$4.09	A
4/1/02	$53.86	A
5/2/02	$96.51	A
5/5/02	$80.02	A
5/5/02	$5.08	A
5/5/02	$25.04	A
5/5/02	$18.87	A
6/1/02	$80.02	A
7/7/02	$80.02	A
7/20/02	$57.24	A
8/4/02	$80.02	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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