CAMPAIGN CONTRIBUTIONS Report Period # 1

Christopher (Chris) Colasuono State 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
Steve Colasuono 115 Brookwood Ct. Vernon Hills, IL 60061	4/26/02	200.00	
Manny Colasuono 115 Brookwood Ct. Vernon Hills, IL 60061	4/26/02	200.00	
Amy Ayoub 2265-A Renaissance Las Vegas, NV 89119	5/2/02	1,000.00	
Chris Colasuono 6636 Grand Oaks Dr. Las Vegas, NV 89156	5/13/02 7/22/02	100.00 2,899.49	✓ ✓
Amy Colasuono 6636 Grand Oaks Dr. Las Vegas, NV 89156	8/13/02 8/14/02 8/21/02 8/28/02	241.96 32.97 16.92 16.92	✓ ✓ ✓ ✓

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CAMPAIGN CONTRIBUTIONS Report Period # 1

Christopher (Chris) Colasuono — Name (print)
State Assembly — Office (if applicable)
19 — District (if applicable)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
4/23/02	25.00
4/23/02	25.00
4/25/02	25.00
4/25/02	50.00
4/25/02	10.00
4/25/02	25.00
4/26/02	50.00
4/27/02	25.00
4/30/02	50.00
4/30/02	25.00
5/2/02	25.00
5/2/02	25.00
5/2/02	50.00
5/2/02	25.00
5/2/02	100.00
5/2/02	100.00
5/6/02	25.00
5/6/02	75.00
5/7/02	15.00
5/7/02	50.00
5/9/02	100.00
5/9/02	100.00
5/13/02	100.00
5/13/02	50.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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CAMPAIGN EXPENSES Report Period #1

Christopher (Chris) Colasuono State 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 separate form, which is attached.***

CAMPAIGN EXPENSES Report Period # 1

Christopher (Chris) Colasuono — Name (print)
State Assembly — Office (if applicable)
19 — 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
Webb's Site: Custom Embroidery 907 Cripple Creek Court Henderson, NV 89014	J	5/5/02	178.00
PDQ Printing 3820 S. Valley View Blvd Las Vegas, NV 89103	D	5/22/02	1,156.80
A Advertising and Supply 7630 Cass St. Omaha, NE 68114	D	7/22/02	3,212.50
United States Postal Service 1414 E. Lake Mead Blvd North Las Vegas, NV 89030	A	4/18/02 5/13/02 4/26/02 6/4/02 5/7/02 6/18/02	68.00 68.00 34.00 102.00 68.00 68.00
↓	↓	6/26/02 7/15/02	34.00 136.00 total-$578.00
Steel Engineers 716 W Mesquite Ave Las Vegas, NV 89101	D	8/13/02	241.96

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CAMPAIGN EXPENSES Report Period # 1

Christopher (Chris) Colasuono — Name (print)

State Assembly — Office (if applicable)

19 — District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
4/16/02	30.00	A
4/23/02	67.22	A
5/10/02	75.00	F
4/15/02	38.57	A
5/28/02	9.38	A
8/14/02	32.97	D
8/21/02	16.92	D
8/22/02	16.92	D
6/21/02	60.35	A
7/9/02	43.67	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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