CAMPAIGN CONTRIBUTIONS REPORT SECTION #2

DON GUSTAVSON — Name (print)
STATE ASSEMBLY — Office (if applicable)
30 — 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 |
|---|---|---|---|
| WALKER INVESTMENT CO.<br>165 W. LIBERTY ST.<br>RENO, NV. | 9-6-02 | 1000.00 | |
| I.G.T.<br>P.O. BOX 10580<br>RENO, NV | 9-11-02 | 2500.00 | |
| ATLANTIS CASINO RESORT<br>P.O. BOX 70130<br>RENO, NV | 9-16-02 | 500.00 | |
| LIFESTYLE HOMES<br>P.O. BOX 7548<br>RENO, NV | 9-23-02 | 5000.00 | |
| BATTLE BORN STATE PAC<br>1155 21ST ST. NW S-300<br>WASHINGTON, D.C. | 9-27-02 | 5000.00 | |
| KEYSTONE CORP.<br>3540 W. SAHARA AVE. S-185<br>LAS VEGAS, NV | 10-4-02 | 1000.00 | |
| MONTE MILLER<br>176 TIERRA BONITA CT.<br>HENDERSON, NV | 10-4-02 | 500.00 | |
| SIERRA MEDICAL PAC<br>3660 BAKER ST.<br>RENO, NV | 10-11-02 | 250.00 | |
| COMMITTEE TO ELECT BOB BEERS<br>7881 W. CHARLESTON BL. S-180<br>LAS VEGAS, NV | 10-16-02 | 1500.00 | |
| STANLEY PAHER<br>NEVADA PUBLICATIONS<br>4135 BADGER CIRCLE<br>RENO, NV | 10-16-02 | 800.00 | |
| NANNETTE MOFFETT<br>2135 BRISTOL PLACE<br>CARSON CITY, NV | 10-17-02 | 200.00 | |

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## CAMPAIGN CONTRIBUTIONS

Report Period #2

DON GUSTAVSON — Name (print)

STATE ASSEMBLY — Office (if applicable)

30 — 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 |
|---|---|---|---|
| CARGO-NV. MOTOR TRANSPORT ASSOC. 2901 EL CAMINO AVE. S-202 LAS VEGAS, NV | 10-21-02 | 1000.00 | |
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CAMPAIGN CONTRIBUTIONS Report Period #2

DON GUSTAVSON STATE ASSEMBLY 30

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

## Contributions of $100 or Less

| DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION |
|---|---|---|---|
| 9-6-02 | 100.00 | | |
| 9-10-02 | 100.00 | | |
| 9-12-02 | 100.00 | | |
| 9-29-02 | 50.00 | | |
| 10-10-02 | 100.00 | | |
| 10-19-02 | 100.00 | | |

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CAMPAIGN EXPENSES Report Period #2

DON GUSTAVSON STATE ASSEMBLY 30

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

## Expense Categories

| CATEGORIES | CODE | |
|---|---|---|
| Office expenses | A | 67.41 |
| Expenses related to volunteers | B | 105.20 |
| Expenses related to travel | C | 193.01 |
| Expenses related to advertising | D | 9653.92 |
| Expenses related to paid staff | E | |
| Expenses related to consultants | F | 2840.71 |
| 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 | |

$ 12,860.25

***** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.***

CAMPAIGN EXPENSES Report Period #2

DON GUSTAVSON STATE ASSEMBLY 30

Name (print) 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 [illegible] | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|---|---|
| U.S. POST OFFICE<br>VASSAR ST<br>RENO, NV | D | 8-27-02<br>9-16-02<br>9-16-02<br>10-3-02 | 31.76<br>36.74<br>74.00<br>35.76 |
| U.S. POST OFFICE<br>VASSAR CT.<br>RENO, NV | D | 10-9-02<br>10-15-02 | 75.00<br>34.36 |
| OFFICE DEPOT<br>2990 NORTHTOWNE LN.<br>RENO, NV | D<br>D<br>D<br>A | 9-1-02<br>10-4-02<br>10-7-02<br>10-18-02 | 181.25<br>56.85<br>51.95<br>34.31 |
| HOME DEPOT<br>2955 NORTHTOWNE<br>RENO, NV | D | 9-1-02<br>10-18-02 | 15.95<br>21.39 |
| NEVADA LATIN REVIEW<br>390 SO. SUTRO TERRACE<br>CARSON CITY, NV | D | 9-14-02 | 750.00 |
| SCOLARI'S FOOD & DRUG<br>950 HOLMAN WAY<br>SPARKS, NV. | B | 10-7-02 | 105.20 |
| CARROUSEL DESIGNS<br>1765 HYMER ST.<br>SPARKS, NV | D | 10-11-02 | 321.75 |
| DONALD G. GUSTAVSON II<br>1325 RUSSELL WAY<br>SPARKS, NV | A | 10-13-02 | 175.00 |
| SOUTH WEST AIRLINES | C | 10-13-02 | 105.00 |

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CAMPAIGN EXPENSES Report Period #2

DON GUSTAVSON STATE ASSEMBLY 30

Name (print) 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 |
|---|---|---|---|
| W.E. MAIL<br>3111 S. VALLEY VIEW D-101<br>LAS VEGAS. NV | D | 10-15-02<br>10-21-02<br>10-21-02 | 3400.00<br>1700.00<br>748.83 |
| EXTENSIBLE MARKETING<br>615 BLOSSOM HILL ROAD #53<br>LOS GATOS. CA | F | 10-15-02<br>10-21-02<br>10-24-02 | 650.00<br>1150.00<br>1025.00 |
| LINOTEXT<br>6660 VIA DEL ORO<br>SAN JOSE, CA 95119 | D | 10-22-02 | 1624.00 |
| OFFICE DEPOT<br>2990 NORTHTOWNE<br>RENO, NV | D | 9-8-02 | 56.83 |
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**CAMPAIGN EXPENSES** Report Period #2

DON GUSTAVSON STATE ASSEMBLY 30

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

## Expenses of $100 or Less

| DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE | CATEGORY |
|---|---|---|
| 8-28-02 | 40.00 | D |
| 9-16-02 | 100.00 | D |
| 10-9-02 | 27.83 | D |
| 9-16-02 | 5.00 | A |
| 10-11-02 | 12.46 | D |
| 10-13-02 | 53.41 | C |
| 10-13-02 | 34.60 | C |
| 10-13-02 | 32.02 | D |
| 10-16-02 | 15.71 | F |
| 10-16-02 | 20.25 | D |
| 10-18-02 | 23.10 | A |
| 10-24-02 | 14.94 | D |
| 10-24-02 | 15.00 | D |
| 10-15-02 | 5.00 | A |
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| DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE | CATEGORY |
|---|---|---|
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**IN KIND CAMPAIGN CONTRIBUTIONS** Report Period #2

DON GUSTAVSON STATE ASSEMBLY 30

Name (print) Office (if applicable) 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 |
|---|---|---|---|---|
| MARK SCOLLER 1271 WASHINGTON AVE. #317 SAN LEANDRO, CA | 9-4-02 | REBAR | 230.00 | |
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**IN KIND CAMPAIGN EXPENSES** Report Period #2

DON GUSTAVSON STATE ASSEMBLY 30

Name (print) 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 OR COST OF EACH IN KIND EXPENSE |
|---|---|---|---|
| COMMITTEE TO ELECT DON GUSTAVSON P.O. BOX 20300 SUN VALLEY, NV | REBAR | 9-4-02 | $230.00 |
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