

2002 CAMPAIGN CONTRIBUTIONS AND EXPENSES

State of Nevada

CCEN Political Action Committee

Name (print)

Office (if applicable)

District (if applicable)

2950 E. Rochelle, Las Vegas, NV 89121-5301 (702) 733-3063

Mailing Address (include city and zip code)

Telephone No.

ctolleson@ccen-nv.org

E-Mail Address

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Select Appropriate Box(es) [ ] CANDIDATE [X] PAC [ ] BAG [ ] POL PRY [ ] IND EXP [ ] AMENDED

[X] Report #1 — Due August 27, 2002

Office with a 2-year term Period: Jan. 5, 2001 — Aug. 22, 2002
Office with a 4-year term Period: Dec. 20, 1998 — Aug 22, 2002
Office with a 6-year term Period: Dec. 6, 1996 — Aug 22, 2002
BAGs only: Period: Dec. 7, 2000 — Aug 22, 2002

[ ] Report #2 Due — October 29, 2002

Period: Aug. 23, 2002 — Oct. 24, 2002

[ ] Report #3 Due — January 15, 2003

Period: Oct. 25, 2002 — Jan. 3, 2003

BAGs only: Period: Oct. 25, 2002 — Dec. 5, 2002

BALANCE

This figure should reflect the balance shown on your last Disposition of Unspent Contributions Report, or last Contributions & Expenses Report, if any

81,959.00

CONTRIBUTIONS SUMMARY

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer received. (NRS 294A.007)

- 1. Total amount of monetary contributions in excess of \$100 202,405.58
2. Total amount of monetary contributions of \$100 or less
Actual number of monetary contributions of \$100 or less
3. Interest and income earned on contributions, if any 11,043.35
4. TOTAL AMOUNT OF ALL MONETARY CONTRIBUTIONS (add lines 1 through 3) 213,448.93
5. Total amount of In Kind Contributions

EXPENSES SUMMARY

- 6. Total amount of monetary expenses in excess of \$100 188,285.38
7. Total amount of monetary expenses of \$100 or less 60.00
8. Expense for filing fee
9. TOTAL AMOUNT OF ALL MONETARY EXPENSES (add lines 6 through 8)
Remaining Balance (Subtract line 9 from 4)
10. Total amount of In Kind Expenses 101,062.55

AFFIRMATION

I declare under penalty of perjury that the foregoing is true and correct.

Signature Maryella Holloway

Date Executed On

CERTIFIED MAIL FILED llc AUG 22 2002 Secretary of State FOR OFFICE USE ONLY