CAMPAIGN CONTRIBUTIONS

Report Period # 1

CITIZENS FOR A PUBLIC TRAIN TRENCH VOTE

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
See attached listing			

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Citizens For A Public Train Trench Vote
Contributions in Excess of $100

Report Period 1
Due date: August 27, 2002

Contributions				Deposited	LOANS (NONE)
Jean Jones	x	PO Box 61 Reno NV	$1,000.00	3/13/02	NO
FTH Corporation	x	700 W. 4th St. Reno NV	$100.00	3/13/02	
Palace Jewelry	x	300 N. Virginia St. Reno, NV	$300.00	**3/21/02**	
Sundowner	x	400 N. Arlington Reno NV	$250.00	4/13/02	
Bill Bielzer	x	820 Marietta Wy Sparks	$250.00	4/13/02	
Mens Club of Reno	x	270 Lake St. Reno NV	$1,000.00	**4/24/02**	
Jim Galloway	x	POBox 21198 Reno NV	$200.00	**4/24/02**	
Palace Jewelry	x	300 N. Virginia St. Reno, NV	$1,000.00	4/27/02	
Nevada Besso	x	4490 Plumas St. Reno NV	$500.00	**5/4/02**	
FTH Corporation	x	700 W. 4th St. Reno NV	$250.00	5/13/02	
FTH Corporation	x	700 W. 4th St. Reno NV	$250.00	5/13/02	
SF Lewis Trust	x	120 Greenridge Dr. Reno NV	250.00	5/13/02	
Gwen Leonard	x	1178 Williams Reno NV	$200.00	**5/15/02**	
FTH Corporation	x	700 W. 4th St. Reno NV	$250.00	5/20/02	
Sundowner	x	400 N. Arlington Reno NV	$500.00	**5/22/02**	
Craig Questa	x	1000 La Rue Ave. Reno NV	$500.00	**5/22/02**	
Bill Bielzer	x	820 Marietta Wy Sparks	$500.00	**5/22/02**	
Chism Properties	x	1300 W. 2nd St. Reno NV	$500.00	5/23/02	
RSCBA	x	POBox 609 Reno NV	$1,000.00	5/23/02	
Michael Horan	x	2200 Dant Blvd. Reno NV	$300.00	**5/29/02**	
5/25/02 yard sale (cash)	x		$1,488.00	**5/29/02**	
5/26/02 yard sale (cash)	x		$715.00	6/4/02	
Candace Pearce For Mayor Committee	x	4000 Goodsell Ln. Reno NV	$5,000.00	**6/10/02**	
FTH Corporation	x	700 W. 4th St. Reno NV	$200.00	**6/10/02**	
FTH Corporation	x	700 W. 4th St. Reno NV	$200.00	**6/10/02**	
FTH Corporation	x	700 W. 4th St. Reno NV	$200.00	7/3/02	
FTH Corporation	x	700 W. 4th St. Reno NV	$200.00	7/3/02	
SF Lewis Trust	x	120 Greenridge Dr. Reno NV	$250.00	7/3/02	
Mens Club of Reno	x	270 Lake St. Reno NV	$2,000.00	7/16/02	No
Total Contributions			$ 19,353.00		

CAMPAIGN CONTRIBUTIONS **Report Period** # 1

Citizens For A Public Train Trench Vote
Name (print) Office (if applicable) District (if applicable)

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
3/14/02	15.00
3/21/02	15.00
3/21/02	25.00
4/13/02	50.00
5/22/02	40.00
5/13/02	25.00
5/13/02	10.00
5/13/02	40.00
5/13/02	25.00
5/13/02	25.00
5/15/02	25.00
5/15/02	50.00
5/15/02	10.00
5/20/02	20.00
5/20/02	100.00
~~5/22/02~~	~~40.00~~
5/23/02	100.00
5/23/02	100.00
5/29/02	50.00
5/29/02	100.00
5/29/02	20.00
5/29/02	18.00
5/29/02	100.00
5/29/02	20.00
5/29/02	55.00
7/11/02	100.00
3/13/02	100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
3/13/02	20.00
3/13/02	80.00
5/15/02	10.00
5/15/02	50.00
5/15/02	50.00

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CITIZENS FOR A PUBLIC TRAIN TRENCH VOTE

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

Citizens For A Public Train Trench Vote
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
See attached listing			

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Citizens For A Public Train Trench Vote
Expenses In Excess of $100

Report Period 1
Due Date: August 27, 2002

Item	Address	Date	Amount	category
Nevada Bell	PO Box 11010 Reno NV	3/20/02	$115.14	a
Office Depot	2990 Northtowne Ln Reno NV	3/21/02	$209.67	a
ATT Wireless	PO Box 944039 Maitland FL	3/28/02	$209.22	a
Maren Teilman	1361 Hillside Dr. Reno NV	4/18/02	$244.31	h
Patty Cafferata	PO Box 20357 Reno NV	5/2/02	$500.00	f
James Tracy	2455 Tall Oaks Ct. Reno NV	5/3/02	$200.00	e
Jeffery A. Dickerson	9655 Gateway Dr. Ste B Reno, N	5/3/02	$2,500.00	f
Second Judicial Court	Court Street Reno NV	5/13/02	$200.00	j
James Tracy	2455 Tall Oaks Ct. Reno NV	5/20/02	$542.67	a
Patty Cafferata	PO Box 20357 Reno NV	5/20/02	$1,000.00	f
Patty Cafferata	PO Box 20357 Reno NV	5/29/02	$2,500.00	f
Kinkos	6479 So. Virginia Reno NV	6/1/02	$293.02	a
Jeffery A. Dickerson	9655 Gateway Dr. Ste B Reno, N	6/1/02	$2,000.00	f
Discovery Reporting	PO Box 40835 Reno NV	6/7/02	$495.60	a
ATT Wireless	PO Box 944039 Maitland FL	6/7/02	$374.38	a
Donna Davidson, RMR,CRR	5105 Lorenzo Ln Sparks NV	6/7/02	$817.48	a
Peggy Hoogs & Associates	435 Marsh Ave. Reno NV	6/7/02	$703.00	a
Patty Cafferata	PO Box 20357 Reno NV	6/7/02	$8,628.35	f
TCM Digital Solutions	332 E. 3300 South Salt Lake Cit	6/22/02	$108.00	a
Bonanza Reporting	111 Forest St. Reno NV	6/22/02	$136.30	a
Peggy Hoogs & Associates	435 Marsh Ave. Reno NV	6/22/02	$840.20	a
Patty Cafferata	PO Box 20357 Reno NV	6/22/02	$1,043.15	f
Patty Cafferata	PO Box 20357 Reno NV	6/22/02	$150.00	f
Nevada Instant Type	PO Box 2779 Sparks NV	6/22/02	$264.41	a
Patty Cafferata	PO Box 20357 Reno NV	7/4/02	$1,500.00	f
Kinkos	6479 So. Virginia Reno NV	7/6/02	$127.76	a
Nevada Supreme Court	Stewart St. Carson City, NV	7/8/02	$200.00	j
Jeffery A. Dickerson	9655 Gateway Dr. Ste B Reno, N	7/9/02	$1,585.00	f
Nevada Supreme Court	Stewart St. Carson City, NV	7/11/02	$200.00	j
Second District Court	Court Street Reno NV	7/11/02	$250.00	j
Patty Cafferata	PO Box 20357 Reno NV	7/21/02	$1,400.00	f
ATT Wireless	PO Box 944039 Maitland FL	8/10/02	$454.71	a
Patty Cafferata	PO Box 20357 Reno NV	8/22/02	$12,192.50	f
Total Expenses			$41,984.87	

CAMPAIGN EXPENSES **Report Period** # 1

CITIZENS FOR A PUBLIC TRAIN TRENCH VOTE
Name (print) Office (if applicable) District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
See attached listing		

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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Citizens For A Public Train Trench Vote
Expenses of $100 or Less

Report Period 1
Due Date: August 27, 2002

Date	Amount	category
3/28/02	$57.50	h
4/8/02	$100.00	h
4/10/02	$31.94	a
4/13/02	$8.56	a
5/3/02	$40.00	a
5/15/02	$84.00	j
5/20/02	$30.00	j
5/21/02	$20.00	j
5/25/02	$20.27	h
5/25/02	$30.00	b
6/1/02	$5.89	a
6/7/02	$96.52	a
6/10/02	$6.80	a
6/22/02	$40.00	a
6/24/02	$30.00	a
6/24/02	$9.70	a
6/25/02	$50.11	a
6/25/02	$30.00	a
6/25/02	$4.38	a
7/2/02	$65.00	a
7/6/02	$70.61	a
7/6/02	$2.89	a
7/6/02	$9.34	a
7/7/02	$37.15	a
7/10/02	$32.21	a
7/10/02	$41.44	a
7/11/02	$29.00	j
7/12/02	$22.61	a
7/22/02	$9.27	a
7/25/02	$12.01	a
7/30/02	$25.00	a
8/4/02	$62.98	a
	$1,115.18	

IN KIND CAMPAIGN EXPENSES

Report Period # 1

Citizens For A Public Train Trench Vote

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
0			
0			

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IN KIND CAMPAIGN EXPENSES

Report Period # 1

CITIZENS FOR A PUBLIC TRAIN TRENCH VOTE

Name (print) | Office (if applicable) | 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
0		

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