CAMPAIGN CONTRIBUTIONS

Report Period # 2

Citizens for Henderson Neighborhood Libraries

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
T.J. Krob & Associates 7151 Cascade Valley Las Vegas, NV 89128	9.24.02	250.00	
TBA Consulting Engineers 5040 West Edna Las Vegas, NV 89146	9.24.02	250.00	
Joseph Zerga 2950 E. Flamingo Las Vegas, NV 89121	9.24.02	250.00	
Becker Drottar Associates 4170 S. Decatur Las Vegas, NV 89103	9.24.02	500.00	
Lellos Pugsley Architects 2470 E. Tompkins Las Vegas, NV 89121	9.24.02	500.00	
B & B Auto Auction 1239 Boulder Highway Henderson, NV 89015	9.24.02	1000.00	
Committee to Elect Sandra Tiffany 2156 Sun Sweep Way Henderson, NV 89074	9.24.02	500.00	
Greater Las Vegas Assoc. of Realtors 1750 E. Sahara Las Vegas, NV 89104	9.24.02	2500.00	
[redacted]		[redacted]	
Del Webb Communities 11500 S. Eastern Henderson, NV 89052	10/01/02	5000.00	
Scott Wenner DDS 83 E. Lake Mead Henderson, NV 89015	10/16/02	1000.00	

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CAMPAIGN CONTRIBUTIONS

Report Period # 2

Citizens for Henderson Neighborhood Libraries

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
Broadbent & Associates 8 W. Pacific Ave Henderson, NV 89015	10/10/02	250.00	
Landwell Company 875 W. Warm Springs Henderson, NV 89015	9/20/02	500.00	
IMPAC 590 S. Boulder Highway Henderson, NV 89015	9/27/02	1500.00	
Ogaz Co. 1905 S. Highland Las Vegas, NV 89102	9/26/02	150.00	
Southwest Gas Corp Foundation 5241 W Spring Mtn Road Las Vegas, NV 89102	9/16/02	1000.00	

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CAMPAIGN CONTRIBUTIONS **Report Period** # 2

Citizens for Henderson Neighborhood Libraries

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
9/24/02	50.00		
9/24/02	75.00		
10/17/02	35.00		
10/10/02	35.00		
10/15/02	35.00		
10/17/02	35.00		
10/08/02	35.00		
10/19/02	14.00		
10/15/00	20.00		
10/11/02	20.00		
10/11/02	100.00		
10/11/02	100.00		
10/11/02	100.00		
10/14/02	5.00		
10/15/02	35.00		
10/14/02	35.00		
10/14/02	15.00		
9/9/02	100.00		
10/1/02	100.00		

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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** #2

Citizens for Henderson Neighborhood Libraries

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
On Target Media 8610 S. Eastern #7 Las Vegas, NV 89123	D	Sept. 6, 2002	7000.00
On Target Media 8610 S. Eastern #7 Las Vegas, NV 89123	D	Sept. 13, 2002	7905.00
On Target Media 8610 S. Eastern #7 Las Vegas, NV 89123	D	Sept. 20, 2002	5217.00
Black Mountain Graphics 1000 Sigma Henderson, NV 89014	D	Oct. 3, 2002	1016.00

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CAMPAIGN EXPENSES Report Period #2

Citizens for Hardwood Neighborhood Libraries

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

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
10-14-02	58.57	I

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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