CAMPAIGN CONTRIBUTIONS **Report Period** # 1

KEYSTONE CORP.

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
Joe Brown	1-8-02	$1000	
Steve Forsythe	1-28-02	$1000	
Jay Bingham	1-29-02	$1000	
David Scherer	1-29-02	$1000	
Wallace Hammons	3-6-02	$1000	
Lisa Lomardi	3-6-02	$1000	
Lisa Lombardi	3-6-02	$1000	
Karen Marshall	3-6-02	$1000	
FM Corrigan	3-6-02	$1000	
Dan Steward	3-6-02	$1000	
Lorraine Hunt	3-27-02	$1000	

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CAMPAIGN CONTRIBUTIONS **Report Period** # (

KEYSTONE CORP.

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
John Gibson	3-27-02	$2500	
Randy Capuano	3-29-02	$1000	
Kevin Jolley	3-29-02	$1000	
Steve Hill	3-29-02	$1000	
William Weidner	4-8-02	$1000	
Matt Saltzman	4-8-02	$1000	
Barry Becker	4-8-02	$1000	
Robert Kolesar	4-9-02	$1000	
Gary Crowe	5-2-02	$1000	
Elizabeth Fulton	5-2-02	$1000	
Mary Kaye Cashman	5-2-02	$1000	

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CAMPAIGN CONTRIBUTIONS | **Report Period** # 1

Keystone Corp.

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
Stanley Paher	5-2-02	$1000	
Allen Stipe	5-2-02	$1000	
Kyle Stephens	5-23-02	$500	
Tom Lozzi	5-23-02	$1000	
Luis Valera	5-23-02	$200	
Nancy & Bob Joslin	5-23-02	$200	
Tim Cory	5-23-02	$200	
Chad Christensen	5-23-02	$200	
Sandra Seiler	5-23-02	$200	
Abbi Silver	5-23-02	$200	
Committee to Elect Brian Scraggins	5-23-02	$200	

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CAMPAIGN CONTRIBUTIONS

Report Period # 1

KEYSTONE CORP.

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
Friends of Judge Jessie	5-23-02	$200	
Andrew Boggs	5-23-02	$200	
Christensen 4 Senate	5-23-02	$200	
Esther Quisenberry for Co. Commiss	5-23-02	$200	
Robert List Co.	5-23-02	$200	
Hugh Roy Marshall	5-23-02	$300	
Terry Graves	5-23-02	$500	
Diane Dickerson	5-23-02	$900	
Earl Yurgmeyer	5-23-02	$700	
Terry Graves	5-23-02	$1000	
Mary Owensby	5-23-02	$1000	

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CAMPAIGN CONTRIBUTIONS **Report Period** # 1

KEYSTONE CORP.

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
Charley Johnson	5-23-02	$1000	
Montandon for Mayor	5-23-02	$1000	
McClary Enterprises	5-23-02	$250	
Jerry Russell	5-23-02	$1000	
Bob Broadbent	5-23-02	$2200	
Jewell Brooks	6-11-02	$1000	
Don Ahearn	6-11-02	$1000	
Robert Albano	6-11-02	$2500	
Matt Davis	6-25-02	$1000	
Michael Micure	6-25-02	$1000	
~~Matt Hoover~~ Merele Lok	6-27-02	$200	

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CAMPAIGN CONTRIBUTIONS

Report Period # 1

KEYSTONE CORP.

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
Jim Marsh	8-8-02	$1000	
T. J. Dry	8-8-02	$1000	
Richard Bowler	8-8-02	$1000	
Bruce Woodbury	8-8-02	$1000	

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CAMPAIGN CONTRIBUTIONS **Report Period** # 1

Keystone Corp.

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

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	
3-8-99	25.00	
3-29-99	25.00	
5-10-99	25.00	
5-10-99	25.00	
5-10-99	25.00	
6-4-99	50.00	
6-23-99	50.00	
6-23-99	50.00	
6-23-99	50.00	
6-23-99	50.00	
6-23-99	50.00	
6-23-99	50.00	
6-23-99	50.00	
6-23-99	50.00	
6-23-99	100.00	
4-3-00	50.00	
6-2-99	100.00	
12-17-99	25.00	
12-17-99	25.00	
12-17-99	50.00	
12-17-99	50.00	
12-17-99	25.00	
12-28-99	50.00	
12-28-99	50.00	
12-28-99	50.00	
12-28-99	50.00	
12-28-99	1250	

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	
12-28-99	12.50	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	50.00	
3-20-00	25.00	
3-20-00	25.00	
3-20-00	50.00	
3-20-00	25.00	
3-20-00	25.00	
3-20-00	50.00	
3-20-00	50.00	
4-28-00	50.00	
4-28-00	50.00	
4-28-00	50.00	
4-28-00	25.00	
4-28-00	25.00	
6-2-99	100.00	
5-30-01	67.00	
5-30-01	67.00	

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CAMPAIGN CONTRIBUTIONS **Report Period** # 1

KEYSTONE CORP.

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

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
8-13-01	15.00
8-13-01	15.00
11-9-01	50.00
11-9-01	50.00
11-9-01	50.00
11-9-01	50.00
11-9-01	50.00
11-9-01	50.00
11-9-01	50.00
11-9-01	100.00
11-9-01	100.00
11-9-01	100.00
11-9-01	100.00
11-9-01	100.00
11-9-01	100.00
11-9-01	100.00
11-9-01	100.00
11-9-01	100.00
11-9-01	100.00
11-9-01	100.00
12-10-01	30.00
12-10-01	30.00
12-10-01	30.00
12-10-01	100.00
12-10-01	60.00
12-10-01	30.00
12-10-01	30.00
1-29-02	15.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
3-6-02	15.00
3-6-02	15.00
3-29-02	100.00
3-29-02	30.00
3-29-02	30.00
3-29-02	90.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
5-23-02	100.00
6-27-02	100.00
6-27-02	100.00
6-27-02	100.00

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CAMPAIGN EXPENSES **Report Period** # 1

KEYSTONE CORP.

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

KEYSTONE CORP-

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

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
12-29-98	21.27	Ph.
1-11-99	15.00	Lgl.
1-11-99	100.00	Lgl.
1-25-99	66.15	Event
5-19-99	51.68	Adtsg.
5-27-99	90.00	Mail
6-8-99	79.12	Ph.
11-15-99	92.50	Adtsg.
11-30-99	81.00	Mail
12-13-99	91.05	Ph
12-20-99	77.98	Event
1-3-00	89.63	Ph
1-12-00	15.00	Lgl
2-25-00	92.45	Ph.
5-1-00	92.45	Ph.
6-13-00	90.00	Mail
8-15-00	81.25	Lgl.
12-5-00	90.00	Post. + Mail

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
2-21-01	100.00	Lgl.
2-21-01	85.00	Lgl. Sec. St.
5-31-01	90.00	P.O. Box
6-4-01	57.11	Checks
11-26-01	90.00	Mail
2-11-02	85.00	Lgl
~~2-11-02~~	~~150.00~~	~~Lgl.~~
5-23-02	90.00	Mail
8-8-02	50.00	Adutsg.

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CAMPAIGN EXPENSES **Report Period** # 1

KEYSTONE

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
Maximillian Consulting	F	12-29-98	$2600.00
Maximillian Consulting	F	12-29-98	308.37
Pacific Penninsula	J	1-20-99	562.60
Nevada Policy Res. Inst. (NPRI)	H	1-26-99	400.00
NPRI	H	1-26-99	1,886.62
Max. Consult.	F	1-26-99	2,500.00
Max Consult.	F	2-2-99	1,096.76
LV Country Club	H	2-15-99	438.15
PassKey	A	2-15-99	328.90

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CAMPAIGN EXPENSES **Report Period** #1

KEYSTONE CORP.

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
Max. Consult.	F	2-22-99	2,500.00
Max Consult.	F	3-8-99	2194.97
LV. Country Club	H	3-8-99	419.10
Omsby Hotel	H	3-8-99	687.73
Max. Consult.	F	3-22-99	2500.00
Max Consult.	F	4-15-99	1789.30
Max. Consult.	F	4-15-99	1350.00
Max. Consult.	F	4-27-99	2600.00
Main St. Stn.	H	4-27-99	300.00

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CAMPAIGN EXPENSES Report Period # 1

KEYSTONE CORP

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
J Paul Howe Assoc.	H	5-12-99	455.50
J Paul Howe Assoc.	H	5-12-99	116.97
Coffee Creamery	H	5-17-99	108.62
Max. Consult.	F	5-19-99	2650.00
Max. Consult.	F	5-27-99	521.83
Mail for Less	A	5-27-99	182.57
Max Consult.	F	5-27-99	4360.00
Max. Consult.	F	5-12-99	627.77
Main St. Stn.	H	6-23-99	2104.19

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CAMPAIGN EXPENSES

Report Period # 1

KEYSTONE CORP.

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
Max. Consult-	F	6-23-99	456.06
"	F	7-9-99	207.03
"	F	7-9-99	400.00
"	F	7-12-99	158.00
"	F	7-13-99	287.74
Ann O'Connell for Senate	J	8-17-99	5000.00
Max-Consult.	F	8-18-99	560.06
"	F	8-18-99	687.50
Lynam Werner Comm-	F	8-24-99	2500.00

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CAMPAIGN EXPENSES **Report Period** #

KEYSTONE CORP

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
J. Paul Howe Assoc.	A	8-24-99	371.24
Lynam Werner Commun.	F	9-15-99	2500.00
NPRI	D	9-23-99	1000.00
Lynam Werner Comm.	F	9-23-99	575.00
"	F	9-23-99	250.00
Mail For Less	D	9-29-99	516.52
Lynam Werner Comm.	F	9-30-99	631.93
"	F	~~9/30~~ 10-13-99	2,500.00
J Paul Howe Assoc.	D	11-15-99	745.39

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CAMPAIGN EXPENSES **Report Period** # 1

KEYSTONE CORP

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
J Paul Howe Assoc.	D	11-15-99	279.19
"	D	11-15-99	529.92
Tim Printing	H	11-18-99	606.16
Max. Consulting	F	11-18-99	1583.58
"	F	11-18-99	2800.00
Rio Hotel	H	12-8-99	1572.51
Lyman Werner Co.	F	12-17-99	450.00
"	F	12-17-99	250.00
Max Consulting	F	1-3-00	3635.00

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CAMPAIGN EXPENSES **Report Period** # 1

Keystone Corp

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
Max. Consult.	F	1-3-00	2500.00
"	F	1-3-00	363.43
"	F	2-2-00	407.82
"	F	2-2-00	2872.50
Sprint	A	2-2-00	179.23
Max. Consult.	F	2-25-00	2775.00
"	F	2-25-00	262.09
John Valenzuela CPA	F	2-25-00	1120.00
Image & Design	F	2-28-00	2500.00

12900.00

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CAMPAIGN EXPENSES

Report Period # 1

KEYSTONE CORP

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
Max. Consult.	F	3-30-00	26 000.00
NPRI	D	5-1-00	1000.00
Horizon Office Sol.	H	5-1-00	138.25
Max Consult.	F	5-1-00	2975.00
Image + Design	F	5-10-00	2500.00
Max Consult.	F	6-13-00	2742.42
Sprint	A	6-13-00	135.46
Image + Design	F	6-13-00	2500.00
Tuck Close For Assem.	J	6-18-00	5000.00

197,916.63

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CAMPAIGN EXPENSES **Report Period** # 1

KEYSTONE CORP

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
David Brown for Assem.	J	6-18-00	5000.00
Jack McClary for Assem	J	6-18-00	5000.00
John Valenzuela CPA	F	7-12-00	250.00
IRS	J	7-12-00	422.00
Beckwith Print.	H	8-16-00	1899.40
Image + Design (I + D)	F	8-16-00	2500.00
~~Fasign for Senate~~	~~J~~	~~10-13-98~~	
~~Friends of Don Chairez~~	~~J~~	~~10-13-98~~	
~~Matt Fong for US Senate~~	~~J~~	~~10-22-98~~	

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CAMPAIGN EXPENSES **Report Period** # 1

KEYSTONE CORP.

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
Jim Gibbons for US Congress	J	12-17-99	1000.00
Ensign for Senate	J	12-17-99	1000.00
Friends of Jon Porter	J	12-17-99	1000.00
Ensign for US Senate	J	3-20-00	3000.00
Image + Design	F	9-15-00	5000.00
Sprint	A	9-15-00	207.94
Beckwith Print	H	9-15-00	378.59
Image + Design	F	9-20-00	5405.20
Jack McClary for Assem.	J	9-26-00	5000.00

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CAMPAIGN EXPENSES Report Period # 1

KEYSTONE Corp.

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
Jack Close for Assem.	J	9-26-00	5000.00
David Brown for Assem.	J	9-26-00	5000.00
Jeanne Simons for Assm.	J	9-26-00	10,000.00
Image+ Design	F	10-9-00	2006.28
"	F	10-9-00	7500.00
Beckwith Prtg.	H	10-9-00	440.80
Baker+Hostetler	J	10-9-00	2033.14
A French Bouquet	H	10-9-00	332.47
Mandalay Bay Prod	H	10-18-00	300.00

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CAMPAIGN EXPENSES **Report Period** # 1

KEYSTONE CORP.

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
Image + Design	H	10-18-00	184.00
Nv. State Rep. Party	J	10-26-00	10 000.00
I & D	F	10-30-00	5000.00
Diane Dickerson	H	11-13-00	300.00
I & D	F	12-5-00	2500.00
I & D	A	1-4-01	144.98
I & D	F	1-4-01	2500.00
Beckwith Prtg.	A	3-2-01	116.20
I + D	D	3-2-01	1694.69

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CAMPAIGN EXPENSES **Report Period** # 1

KEYSTONE CORP.

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
I+Design (Image + Design)	A	3-2-01	501.08
I+D	F	3-8-01	2500.00
I+D	F	3-8-01	2500.00
Marc Wilkinson Prt.	D	3-16-01	3172.46
L.V. Country Club	H	3-21-01	458.10
I+D	F	4-2-01	2500.00
Glen Eagle Rest.	H	4-19-01	2378.57
Cafe Del Rio	H	4-19-01	300.00
Catered Affair	H	4-30-01	1250.00

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CAMPAIGN EXPENSES **Report Period** # 1

KEYSTONE CORP

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
Image & Design (I+D)	F	4-30-01	2500.00
I+D	A	4-30-01	495.67
LV Country Club	H	5-7-01	381.75
I+D	F	5-29-01	2500.00
I+D	A	5-29-01	166.74
ALS Assoc.	J	5-30-01	1000.00
I+D	F	6-27-01	2500.00
IRS	J	7-13-01	180.00
LV Country Club	H	7-18-01	572.63

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CAMPAIGN EXPENSES Report Period # 1

KEYSTONE CORP

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
Image + Design (I+D)	F	7-24-01	2500.00
I+D	F	8-27-01	2500.00
I+D	A	8-27-01	198.64
Wilkinson Printers	A	9-7-01	404.76
LV Country Club	H	9-7-01	486.73
House of Blues	H	10-4-01	2878.28
Baker + Hostetler	J	10-11-01	2500.00
House of Blues	H	10-16-01	2878.28
House of Blues	H	10-17-01	728.88

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