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	F	10-30-01	2500.00
LV Country Club	H	11-9-01	486.73
John Valenzuela CPA	F	11-9-01	250.00
I + D	F	11-26-01	2500.00
I + D	A	11-26-01	277.65
LV Country Club	H	11-26-01	388.39
Lawrys	H	11-26-01	300.00
Lawrys	H	12-5-01	684.09
Wilkinson Printers	D	12-14-01	368.19

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7150.00

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
Hardy for State Senate	J	12-14-01	5000.00
Sandra Tiffany for State Senate	J	12-14-01	5000.00
Wilkinson Printers	A	12-19-01	241.31
Hardy for State Senate	J	12-20-01	2000.00
Image + Design	F	12-28-01	2500.00
~~I+D~~ Griffin for Assembly	J	12-31-01	2500.00
I+D	F	1-28-02	2500.00
Curran + Parry	J	2-11-02	150.00
I+D	F	3-5-02	2500.00

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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	A	3-5-02	412.82
Ellis + Associates	D	3-25-02	1384.17
LV Country Club	H	3-27-02	623.02
I+D	F	3-27-02	2500.00
I+D	F	5-2-02	2500.00
I+D	A	5-2-02	427.90
Beckwith Print.	H	5-14-02	374.30
House of Flowers	H	5-22-02	720.00
Sands Expo	H	5-22-02	3175.00

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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
Justin Stephens	H	5-22-02	200.00
Venetian Hotel	H	5-22-02	11,086.46
Ron Ellis	H	5-22-02	800.00
Image + Design	F	6-6-02	2500.00
Andersons For State Assm.	J	6-26-02	2500.00
I & D	F	6-26-02	2500.00
L V Country Club	H	7-24-02	393.82
I & D	F	7-24-02	2500.00
Curran + Parry	J	2-11-02	150.00

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