

# 2002 CAMPAIGN CONTRIBUTIONS AND EXPENSES

State of Nevada

Milleenium Assembly Leadership Fund

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

408 Glasgow Street, Henderson, NV 89015 702-566-6542

Mailing address (include city and zip code) Telephone Number

rperkins@asm.state.nv.us 3PAC 472

E-mail address

Select Appropriate Box(es) CANDIDATE  PAC  BAG  POL PRTY  IND EXP  AMENDED

**Report Number 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

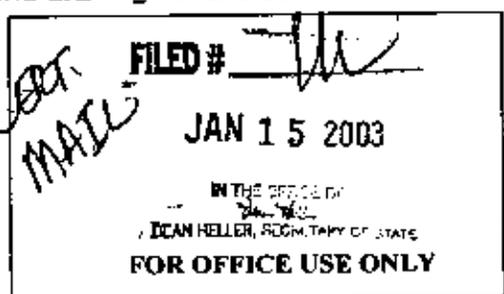
**Report Number 2 Due - October 29, 2002**  
 Period: Aug. 23, 2002 – Oct. 24, 2002

**Report Number 3 Due - January 15, 2003**  
 Period: Oct. 25, 2002 – Jan. 3, 2003

**Bags Only:** Period: Oct. 25, 2002 – Dec. 5, 2002

**BEGINNING CASH ON HAND**

1. Cash on hand at beginning of this reporting period (October 25, 2002) \$116452.85



**CONTRIBUTIONS SUMMARY**

2. Total amount of monetary contributions received this period in excess of \$100	<u>5330.00</u>
3. Total amount of contributions received this period of \$100 or less	<u>.00</u>
4. Actual number of monetary contributions of \$100 or less	<u>0</u>
5. Interest and income earned on contributions, if any	<u>.00</u>
6. <b>TOTAL AMOUNT OF MONETARY CONTRIBUTIONS RECEIVED</b> (add lines 2, 3 and 5)	<u>\$5330.00</u>
7. <b>SUBTOTAL</b> (Add lines 1 and 6)	<u>\$121782.85</u>
8. Total amount of In Kind Contributions	<u>.00</u>

**EXPENSES SUMMARY**

9. Total amount of monetary expenses in excess of \$100	<u>13500.00</u>
10. Total expenses contracted for this period, but not paid, in excess of \$100	<u>0</u>
11. Total amount of monetary expenses of \$100 or less	<u>.00</u>
12. Total expenses contracted for this period, but not paid, of \$100 or less	<u>0</u>
13. Expense for filing fee (Do not include on line 9 or 11 above)	<u>.00</u>
14. <b>TOTAL AMOUNT OF ALL MONETARY EXPENSES PAID</b> (add lines 9, 11 and 13)	<u>\$13500.00</u>
15. Total amount of In Kind Expenses	<u>4673.57</u>

**ENDING CASH ON HAND**

16. Cash on hand at end of this reporting period (Subtract Line 14 from Line 7) \$108282.85

**AFFIRMATION**

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

January 13, 2003

Date Executed On