NCC Donations Report - Over $100 or cumulative over $100

8/23/2002-10/24/2002

Mark Baltazar		6224 Topweed Ave Las Vegas NV 89130
9/19/2002	$25.00	
Total this donor:	$25.00	
JoAnn & Ferril Barney		5560 W O'Bannon Dr Las Vegas NV 89146
10/18/2002	$200.00	
Total this donor:	$200.00	
Pat & Leah Bernard		59 Ashby Hills Ct Henderson NV 89012
9/3/2002	$100.00	
Total this donor:	$100.00	
Laina & Dale Dahl		2012 Clover Path St Las Vegas NV 89128-6748
10/18/2002	$2500.00	
Total this donor:	$2500.00	
Samuel Davis		1081 Berry Ridge Cir Las Vegas NV 89110-2784
9/11/2002	$50.00	
9/11/2002	$50.00	
Total this donor:	$100.00	
Timothy & Jill Dyches		3301 Buckcreek Ct Reno NV 89509-8040
9/11/2002	$250.00	
Total this donor:	$250.00	
Committee to Elect Josh Griffin		631 N Stephanie #566 Henderson NV 89014
9/19/2002	$1400.00	
Total this donor:	$1400.00	
Steven & Doralee Gull		6106 Evening View St North Las Vegas NV 89031
10/18/2002	$25.00	
Total this donor:	$25.00	
Edward Hagey		4505 Paradise Rd #5207 Las Vegas NV 89109-7110
10/18/2002	$100.00	
Total this donor:	$100.00	
Lawrence Hawley		815 S 4th St Las Vegas NV 89101
9/3/2002	$400.00	
Total this donor:	$400.00	
Virginia Hil		1103 Sport of Kings Ave Henderson NV 89015
9/19/2002	$50.00	
Total this donor:	$50.00	
Nita & Wayne Leavitt		3712 Lighthouse Ave Las Vegas NV 89110-3009
10/1/2002	$250.00	
Total this donor:	$250.00	
Ray & Edna Martinez		3821 Passionfruit St North Las Vegas NV 89032
9/11/2002	$50.00	
Total this donor:	$50.00	
Gregg & Diane Ripplinger		1003 Legacy Dr Boulder City NV 89005-4208
9/3/2002	$100.00	
Total this donor:	$100.00	
Aubin & Gary Skankey		8098 Lands End Ave Las Vegas NV 89117-7635
9/19/2002	$25.00	

Total this donor:	$25.00		
Joseph Thiriot			621 S 9th St Las Vegas NV 89101-7012
10/18/2002	$50.00		
Total this donor:	$50.00		
David & Carol Van Wagoner			5911 Del Rey Ave Las Vegas NV 89146
9/8/2002	$100.00		
Total this donor:	$100.00		
Amanda & Reuben Walker			212 Minor Ave Henderson NV 89015-7369
9/11/2002	$50.00		
Total this donor:	$50.00		
C.T. & Susan Wang			5409 Sweet Shade St Las Vegas NV 89130-3683
9/11/2002	$500.00		
Total this donor:	$500.00		
Richard & Sandra Ziser			7595 Palmyra Av Las Vegas NV 89117-3206
8/27/2002	$3000.00	LOAN	
Total this donor:	$3000.00		
Total Donations:	$9275.00		

Richard & Sandra Ziser 2,000.- Loan 10-4-02

Total 11,275.00

NCC Donations Report - $100 & under

10/27/2002

8/23/2002 - 10/24/2002

10/1/2002	$50.00
Total this donor:	$50.00
10/18/2002	$20.00
Total this donor:	$20.00
10/18/2002	$35.00
Total this donor:	$35.00
10/18/2002	$25.00
Total this donor:	$25.00
9/11/2002	$20.00
Total this donor:	$20.00
9/11/2002	$5.00
Total this donor:	$5.00
10/1/2002	$25.00
Total this donor:	$25.00
10/18/2002	$50.00
Total this donor:	$50.00
9/8/2002	$25.00
Total this donor:	$25.00
10/18/2002	$25.00
Total this donor:	$25.00
9/8/2002	$5.00
9/8/2002	$20.00
Total this donor:	$25.00
10/1/2002	$25.00
Total this donor:	$25.00
10/1/2002	$25.00
Total this donor:	$25.00
9/3/2002	$25.00
Total this donor:	$25.00
9/11/2002	$25.00
Total this donor:	$25.00
9/3/2002	$25.00
Total this donor:	$25.00
9/11/2002	$5.00
Total this donor:	$5.00
8/27/2002	$25.00
Total this donor:	$25.00
9/19/2002	$50.00
Total this donor:	$50.00
10/18/2002	$50.00
Total this donor:	$50.00

9/19/2002	$50.00
Total this donor:	$50.00
9/19/2002	$25.00
Total this donor:	$25.00
10/1/2002	$25.00
Total this donor:	$25.00
10/18/2002	$50.00
Total this donor:	$50.00
9/11/2002	$25.00
Total this donor:	$25.00
9/8/2002	$10.00
Total this donor:	$10.00
9/11/2002	$25.00
Total this donor:	$25.00
10/18/2002	$5.00
Total this donor:	$5.00
10/1/2002	$10.00
Total this donor:	$10.00
9/3/2002	$100.00
Total this donor:	$100.00
10/18/2002	$20.00
Total this donor:	$20.00
9/8/2002	$15.00
Total this donor:	$15.00
10/18/2002	$25.00
Total this donor:	$25.00
9/3/2002	$100.00
Total this donor:	$100.00
10/18/2002	$50.00
Total this donor:	$50.00
10/18/2002	$25.00
Total this donor:	$25.00
9/11/2002	$25.00
Total this donor:	$25.00
9/3/2002	$10.00
Total this donor:	$10.00
10/1/2002	$10.00
Total this donor:	$10.00
10/18/2002	$50.00
Total this donor:	$50.00
9/8/2002	$25.00
Total this donor:	$25.00
9/11/2002	$25.00

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Total this donor:	$25.00
9/11/2002	$50.00
Total this donor:	$50.00
9/19/2002	$20.00
Total this donor:	$20.00
8/27/2002	$50.00
Total this donor:	$50.00
10/1/2002	$10.00
Total this donor:	$10.00
9/8/2002	$25.00
Total this donor:	$25.00
9/19/2002	$25.00
Total this donor:	$25.00
9/3/2002	$25.00
Total this donor:	$25.00
10/1/2002	$20.00
Total this donor:	$20.00
10/18/2002	$25.00
Total this donor:	$25.00
9/19/2002	$35.00
Total this donor:	$35.00
9/3/2002	$25.00
Total this donor:	$25.00
9/3/2002	$35.00
Total this donor:	$35.00
9/8/2002	$50.00
Total this donor:	$50.00
10/18/2002	$25.00
Total this donor:	$25.00
10/18/2002	$25.00
Total this donor:	$25.00
10/1/2002	$5.00
Total this donor:	$5.00
8/27/2002	$25.00
Total this donor:	$25.00
9/8/2002	$50.00
Total this donor:	$50.00
10/18/2002	$25.00
Total this donor:	$25.00
10/18/2002	$15.00
Total this donor:	$15.00
10/1/2002	$10.00
Total this donor:	$10.00

9/3/2002	$50.00
Total this donor:	$50.00
10/18/2002	$25.00
Total this donor:	$25.00
10/18/2002	$25.00
Total this donor:	$25.00
9/3/2002	$50.00
Total this donor:	$50.00
10/18/2002	$30.00
Total this donor:	$30.00
9/3/2002	$50.00
Total this donor:	$50.00
9/11/2002	$40.00
Total this donor:	$40.00
9/3/2002	$25.00
Total this donor:	$25.00
10/18/2002	$25.00
Total this donor:	$25.00
9/19/2002	$10.00
Total this donor:	$10.00
10/18/2002	$25.00
Total this donor:	$25.00
Total Donations:	$2195.00

Payee/Register Report

8/23/02 Through 10/24/02

10/26/02

Date	Account	Num	Description	Category	Amount
			AT&T		
9/3/02	Nevada St...	2926	AT&T	Administrative:Telephone/A Office Ex...	-13.68
9/19/02	Nevada St...	2929	AT&T	Administrative:Telephone/A Office Ex...	-13.68
			TOTAL AT&T		-27.36 *
			Lucille Lusk		
9/3/02	Nevada St...	2927	Lucille Lusk	Communications:Directmail Election/D...	-1,163.07
9/19/02	Nevada St...	2932	Lucille Lusk	Communications:Directmail Election/D...	-64.32
10/4/02	Nevada St...	2936	Lucille Lusk	Communications:Voter Guide/D Adve...	-59.27
			TOTAL Lucille Lusk		-1,286.66
			PassKey Systems		
8/26/02	Nevada St...	2923	PassKey Systems	Communications:Directmail Election/D...	-1,475.00
			TOTAL PassKey Systems		-1,475.00
			Photo Press		
8/30/02	Nevada St...	2924	Photo Press	Communications:Directmail Election/D...	-1,757.29
10/3/02	Nevada St...	2935	Photo Press	Communications:Voter Guide/D Adve...	-3,428.78
10/23/02	Nevada St...	2939	Photo Press	Communications:Directmail Election/D...	-262.76
			TOTAL Photo Press		-5,448.83
			Postmaster		
8/23/02	Nevada St...	2920	Postmaster	Communications:Directmail Election/D...	-195.71
8/24/02	Nevada St...	2921	Postmaster	Communications:Directmail Election/D...	-3,026.62
9/19/02	Nevada St...	2930	Postmaster	Administrative:Ship&Handling/A Office...	-150.00
9/19/02	Nevada St...	2933	Postmaster	Administrative:Ship&Handling/A Office...	-5.56
10/9/02	Nevada St...	2937	Postmaster	Communications:Voter Guide/D Adve...	-800.44
10/9/02	Nevada St...	2938	Postmaster	Administrative:Ship&Handling/A Office...	-82.00
			TOTAL Postmaster		-4,260.33
			Royal Printing		
9/19/02	Nevada St...	2931	Royal Printing	Communications:Directmail Election/D...	-935.60
			TOTAL Royal Printing		-935.60
			Service Charge		
8/30/02	Nevada St...		Service Charge	Administrative:Bank Fees/A Office Ex...	-15.00
			TOTAL Service Charge		-15.00 *
			Sprint		
9/3/02	Nevada St...	2925	Sprint	Administrative:Telephone/A Office Ex...	-66.06
9/30/02	Nevada St...	2934	Sprint	Administrative:Telephone/A Office Ex...	-90.13
			TOTAL Sprint		-156.19
			Void		
8/23/02	Nevada St...	2919	Void		0.00
8/24/02	Nevada St...	2922	Void		0.00

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Payee/Register Report

8/23/02 Through 10/24/02

Date	Account	Num	Description	Category	Amount
			TOTAL Void		0.00
			OVERALL TOTAL		-13,604.97

Expenses or $100 or less → $42.36

Expenses in excess of $100 → $13,562.61

Total $13,604.97

NCC: Vendor List 1-24-02

Alexis Park Resort 375 E. Harmon Ave. Las Vegas, Nevada 89109
AT&T PO Box 27-880 Kansas City, MO 64180
Beckwith Printing 4580 W. Hacienda Ave. Las Vegas, Nevada 89118
Brian Scroggins 5234 Procyon St. Las Vegas, Nevada 89118
City Quick Print 3883 Spring Mountian Rd Las Vegas, Nevada 89102
Desert Saints 2828 Glen Aulin St. Las Vegas, Nevada 89108
Destination Media 10056 Gold Thorn St. Las Vegas, Nevada 89123
Dulcie Marler 4013 Compas Rose Las Vegas, Nevada 89108
Lucille Lusk 6624 Celeste Ave Las Vegas, Nevada 89107
Nevada State Bank 8260 W. Sahara Ave. Las Vegas, Nevada 89117
Office Depot 3636 W. Sahara Ave. Las Vegas, Nevada 89102
Office Max 2640 S. Decatur Las Vegas, Nevada 89102
PassKey Systems 4395 Polaris Las Vegas, Nevada 89103
Photo Press 3330 W. Hacienda Ave. # 411 Las Vegas, Nevada 89118
Postmaster (United States Postal Service) Las Vegas Bulk Mail Center
Postmaster (United States Postal Service) Spring Valley, Las Vegas 89117
Royal Printing 3390 S. Valley View Blvd. Las Vegas, Nv 89102
RZ Management, Inc. 7595 Palmyra Ave. Las Vegas, Nevada 89117
Sprint 330 S. Valley Blvd. Las Vegas, Nevada 89107
WallBuilders PO Box 397 Aledo, Texas 76008
Womens Resourse Center 2915 W. Charleston Ave. Las Vegas, Nevada