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

10/25/2002 - 1/3/2003

Elizabeth Adams		PO Box 499 Logandale NV 89021
11/12/2002	$100.00	
Total this donor:	$100.00	
Mark Baltazar		6224 Topweed Ave Las Vegas NV 89130
11/12/2002	$25.00	
Total this donor:	$25.00	
Kathleen & John Bare		3332 Garden Flower Pl Las Vegas NV 89135
11/12/2002	$50.00	
Total this donor:	$50.00	
Marjorie & Rheen Call		1417 Maria Elena Dr Las Vegas NV 89104-1808
11/25/2002	$25.00	
Total this donor:	$25.00	
Karla & Chet Cox		2232 Chatsworth Ct Henderson NV 89014-5309
11/12/2002	$100.00	
Total this donor:	$100.00	
Elizabeth & Brent Earl		1055 Golden Park Way Fallon NV 89406-7475
11/25/2002	$100.00	
Total this donor:	$100.00	
Diane & Randall Gremlich		8009 Cureton Cir Las Vegas NV 89145-4917
11/12/2002	$25.00	
Total this donor:	$25.00	
Patricia & D.O. Head		3363 Lost Hills Dr Las Vegas NV 89122-4021
11/12/2002	$50.00	
Total this donor:	$50.00	
Jan & Scott Hoffman		1000 Legacy Dr Boulder City NV 89005-4209
11/12/2002	$100.00	
Total this donor:	$100.00	
Nannette Moffett		402 N Curry St Carson City NV 89703
11/25/2002	$50.00	
Total this donor:	$50.00	
Sharon Peterson		798 San Remo Way Boulder City NV 89005-3528
11/12/2002	$50.00	
Total this donor:	$50.00	
Eva Reid		1426 Laguna Ave Las Vegas NV 89109-1667
11/12/2002	$25.00	
Total this donor:	$25.00	
Aubin & Gary Skankey		8098 Lands End Ave Las Vegas NV 89117-7635
11/12/2002	$50.00	
11/25/2002	$50.00	
Total this donor:	$100.00	
		10033 Fox Springs Dr Las Vegas NV 89117-0959
11/12/2002	$20.00	
Total this donor:	$20.00	
Craig & Denise Sutton		8895 Sierra Linda Dr Las Vegas NV 89147
11/12/2002	$100.00	

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NCC

Total this donor:	$100.00	
Robert Tobin		2622 Showcase Dr Las Vegas NV 89134-8885
11/12/2002	$10.00	
Total this donor:	$10.00	
Michael & Tonja Walling		7243 Alsop Ct Las Vegas NV 89115-1017
11/12/2002	$50.00	
Total this donor:	$50.00	
Heidi & Michael Wixom		908 Evening Dew Dr Las Vegas NV 89110-2924
11/12/2002	$50.00	
Total this donor:	$50.00	
Total Donations:	$1030.00	

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NCC Donations Report - $100 & under

10/25/2002 - 1/3/2003

12/9/2002	$35.00
Total this donor:	$35.00
11/25/2002	$25.00
Total this donor:	$25.00
11/25/2002	$4.00
Total this donor:	$4.00
11/12/2002	$10.00
Total this donor:	$10.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$50.00
Total this donor:	$50.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$75.00
Total this donor:	$75.00
11/25/2002	$10.00
Total this donor:	$10.00
11/12/2002	$5.00
Total this donor:	$5.00
11/12/2002	$100.00
Total this donor:	$100.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$10.00
Total this donor:	$10.00
11/25/2002	$25.00
Total this donor:	$25.00
11/12/2002	$10.00
Total this donor:	$10.00
11/12/2002	$25.00
Total this donor:	$25.00
11/25/2002	$5.00
Total this donor:	$5.00

NCC

11/12/2002	$10.00
Total this donor:	$10.00
11/25/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
12/9/2002	$10.00
Total this donor:	$10.00
11/25/2002	$10.00
Total this donor:	$10.00
12/9/2002	$25.00
Total this donor:	$25.00
11/12/2002	$15.00
Total this donor:	$15.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$50.00
Total this donor:	$50.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$50.00
Total this donor:	$50.00
12/9/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$10.00
Total this donor:	$10.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$20.00
Total this donor:	$20.00
11/12/2002	$10.00

NCC

Total this donor:	$10.00
12/9/2002	$10.00
Total this donor:	$10.00
11/12/2002	$50.00
Total this donor:	$50.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$25.00
Total this donor:	$25.00
11/12/2002	$100.00
Total this donor:	$100.00
11/12/2002	$50.00
Total this donor:	$50.00
11/12/2002	$50.00
Total this donor:	$50.00
11/12/2002	$50.00
Total this donor:	$50.00
Total Donations:	$1409.00

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Nevada Concerned citizens

Payee/Register Report

10/25/02 Through 1/3/03

1/15/03

Date	Account	Num	Description	Category	Code	Amount
			AT&T			
11/12/02	Nevada St...	2945	AT&T	Administrative:Telephone		-27.36
11/12/02	Nevada St...	2946	AT&T	Administrative:Telephone		-13.68
			TOTAL AT&T		A	-41.04 *
			Lucille Lusk			
11/12/02	Nevada St...	2942	Lucille Lusk	Communications:Voter Guide	D	-153.89
			TOTAL Lucille Lusk			-153.89
			Postmaster			
11/4/02	Nevada St...	2941	Postmaster	Communications:Voter Guide	D	-134.08
			TOTAL Postmaster			-134.08
			Richard Ziser			
11/12/02	Nevada St...	2948	Richard Ziser	Communications:Voter Guide	D	-45.10
			TOTAL Richard Ziser			-45.10 *
			RSZ Limited			
11/12/02	Nevada St...	2949	RSZ Limited	[Ziser Loan]	J	-3,000.00
			TOTAL RSZ Limited			-3,000.00
			RZ Management			
11/12/02	Nevada St...	2950	RZ Management	[Ziser Loan]	J	-2,000.00
			TOTAL RZ Management			-2,000.00
			Service Charge			
10/30/02	Nevada St...		Service Charge	Administrative:Bank Fees		-15.00
11/29/02	Nevada St...		Service Charge	Administrative:Bank Fees		-15.00
			TOTAL Service Charge		A	-30.00 *
			Sprint			
11/12/02	Nevada St...	2943	Sprint	Administrative:Telephone		-21.63
11/12/02	Nevada St...	2944	Sprint	Administrative:Telephone		-21.63
11/25/02	Nevada St...	2951	Sprint	Administrative:Telephone		-44.14
12/22/02	Nevada St...	2952	Sprint	Administrative:Telephone		-43.26
			TOTAL Sprint		A	-130.66
			USPS			
10/25/02	Nevada St...	2940	USPS	Administrative:Ship&Handling		-160.00
			TOTAL USPS		A	-160.00

* Expenses of $100 or less → $116.14

Expenses in excess of $100 → $5,578.63

5,694.77

NCC: Vendor List 1-3-03

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