CAMPAIGN CONTRIBUTIONS **Report Period** **#**

NORTHERN NEVADA P.A.C.

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
BUILDERS ASSOCIATION OF NORTHERN NEVADA	1/17/01	$2,500	
BANN	4/12/01	$10,350	
BANN	5/31/01	$5,000	
BANN	6/30/01	$2,650	
BANN	10/17/01	$8,850	
BANN	12/12/01	$3,600	
BANN	1/31/02	$2,900	

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CAMPAIGN EXPENSES **Report Period** **#**

NORTHERN NEVADA P.A.C.

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
C.T.E. DON PARSONS	J	1/09/01	$500
C.T.E. JIM HINEN	J	4/1/01	$500
C.T.E. GENO MARTINI	J	4/1/01	$500
C.T.E. JIM FARR	J	4/1/01	$1,000
C.T.E. PIERRE HASCHEFF	J	7/13/01	$500
C.T.E. JEFF GRIFFIN	J	10/12/01	$1,500
C.T.E. BRIAN SANDOVAL	J	11/15/01	$1,000
...GDON FOR CITY COUNCIL	J	12/14/01	$2,500
C.T.E. JOSH GRIFFIN	J	3/27/02	$500

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CAMPAIGN EXPENSES

Report Period #

NORTHERN NEVADA P.A.C.
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
BANN/IRS	A	6/6/02	$850
ERIN KENNY FOR LT. GOVERNOR	J	6/27/02	$500
FRIENDS FOR BRIAN SANDOVAL	J	7/18/02	$2,500
C.T.E. BOB CASHELL	J	7/25/02	$2,500
C.T.E. DAVE HUMKE	J	7/25/02	$2,000
C.T.E. GREG BROWER	J	8/23/02	$2,000
C.T.E. AMY HARVEY	J	8/23/02	$500

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IN KIND CAMPAIGN EXPENSES | **Report Period** | **#**

NORTHERN NEVADA P.A.C.
Name (print) Office (if applicable) District (if applicable)

IN KIND

Expenses in Excess of $100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
DWIGHT DORTCH FOR CITY COUNCIL	POSTAGE	8/9/02	$2,500

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