CAMPAIGN CONTRIBUTIONS

Report Period #

Nevadans For Resposible Law Enforcement

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
John Lambrose 217 Rosemary Lane Las Vegas, NV 89107	8/17/02	$100.00	
Marijuana Policy Project P.O. Box 77492 E.Capitol Hill Washington D.C. 20013	7/26/02	$100,000.00	
Marijuana Policy Project P.O.Box 77492 E. Capiitol Hill Washington D.C. 20013	7/16/02	$50,000.00	
Marijuana Policy Project P.O.Box 77492 E. Capitol Hill Washington D.C. 20013	6/25/02	$50,000.00	
Marijuana Policy Project P.O.Box 77492 E Capitol Hill Washington D.C. 20013	6/20/02	$25,000.00	
Marijuana Policy Project P.O. Box 77492 E Capitol Hill Washington D.C. 20013	6/12/02	$50,000.00	
Marijuana Policy Project P.O. Box 77492 E Capiitol Hill Washington D.C. 20013	5/30/02	$100,000.00	
Marijuana Policy Project P.O. Box 77492 E Capitol Hill Washington D.C. 20013	5/20/02	$100,000.00	
Marijuana Policy Project P.O. Box 77492 E Capitol Hill Washington D.C. 20013	5/11/02	$100,000.00	

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CAMPAIGN CONTRIBUTIONS

Report Period # 1

Nevadans For Responsible Law Enforcement

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

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
8/18/02	$5.00
8/16/02	$5.00
8/16/02	$5.00
8/21/02	$10.00
8/21/02	$5.00
8/21/02	$5.00
8/19/02	$7.00
8/01/02	$25.00
8/02/02	$5.00
8/03/02	$10.00
7/18/02	$5.00
7/19/02	$25.00
7/19/02	$10.00
7/24/02	$25.00
7/29/02	$10.00
6/20/02	$18.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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Nevadans For Responsible Law Enforcement

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

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

***** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.***

CAMPAIGN EXPENSES

Report Period #

Nevadans For Responsible Law Enforcement

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
See Schedule	A		$28,076.85
See Schedule	E		$47,095.79
See Schedule	F		$50,803.34
See Schedule	J		$386,815.02

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08/27/02

Cash Basis

Nevadans for Responsible Law Enforcement
Campaign Expenses
As of August 22, 2002

Date	Name	Name Address	Name City	Name State	Name Zip	Paid Amount
A-Office expenses						
Cleaning Services						
8/1/2002	Creme De La Creme	2655 S. Rainbow BLVD Las Vegas, NV 89146	Las Vegas	NV	89146	620.00
8/14/2002	Creme De La Creme	2655 S. Rainbow BLVD Las Vegas, NV 89146	Las Vegas	NV	89146	360.00
8/21/2002	Creme De La Creme	2655 S. Rainbow BLVD Las Vegas, NV 89146	Las Vegas	NV	89146	172.91
Total Cleaning Services						1,152.91
Telephone						
6/30/2002	Sprint	P.O. Box 79133 Phoenix, AZ 85062	Phoenix	AZ	85062	649.39
7/26/2002	NetVersant	3934 Silvestri Lane Las Vegas, NV 98120	Las Vegas	NV	98120	2,528.00
8/1/2002	Sprint	P.O. Box 79133 Phoenix, AZ 85062	Phoenix	AZ	85062	300.88
8/6/2002	NetVersant	3934 Silvestri Lane Las Vegas, NV 98120	Las Vegas	NV	98120	2,529.53
8/6/2002	ATT Wireless Services	P.O. Box 79133 Phoenix, AZ 85062	Phoenix	AZ	85062	318.73
8/17/2002	Sprint	P.O. Box 79133 Phoenix, AZ 85062	Phoenix	AZ	85062	451.50
Total Telephone						6,778.03
Utilities						
6/30/2002	Nevada Power	P.O. Box 30086 Reno, NV 89520	Reno	NV	89520	464.13
6/30/2002	Nevada Power	P.O. Box 30086 Reno, NV 89520	Reno	NV	89520	462.48
8/1/2002	Nevada Power	P.O. Box 30086 Reno, NV 89520	Reno	NV	89520	963.24
Total Utilities						1,889.85
A-Office expenses - Other						
5/11/2002	Cornerstone Company	201 Las Vegas BLVD South #250 Las vegas, NV 89101	Las vegas	NV	89101	3,800.00
5/22/2002	Finesse Property Management	3225 S. Rainbow Ste 107 Las Vegas, NV 89146	Las Vegas	NV	89146	5,025.00
6/30/2002	Cornerstone Company	201 Las Vegas BLVD South #250 Las vegas, NV 89101	Las vegas	NV	89101	2,112.10
7/22/2002	Finesse Property Management	3225 S. Rainbow Ste 107 Las Vegas, NV 89146	Las Vegas	NV	89146	1,550.00
7/31/2002	Las Vegas Review Journal	P.O. Box 730 Las Vegas, NV 89125	Las Vegas	NV	89125	390.20
8/6/2002	Cox Communications	1215 S. Martin Luther King Las Vegas,NV 89106	Las Vegas	NV	89106	636.90
8/6/2002	Supertech Computers	4011 W. Sahara #7 Las Vegas, NV 89109	Las Vegas	NV	89109	687.00
8/8/2002	Las Vegas Review Journal	P.O. Box 730 Las Vegas, NV 89125	Las Vegas	NV	89125	390.20
8/15/2002	T.J. Moore LTD	830 E Charelston Las vegas, NV 89104	Las vegas	NV	89104	600.00
8/16/2002	Las Vegas Employment Guide	1921 E Chareston Las Vegas, NV 89121	Las Vegas	NV	89121	120.00
8/17/2002	Las Vegas Sun	P.O.Box 730 Las vegas, NV 89125	Las vegas	NV	89125	127.76
8/21/2002	Office Depot	3636 W. Sahara Ave Las Vegas, NV 89102	Las Vegas	NV	89102	257.14
8/22/2002	Supertech Computers	4011 W. Sahara #7 Las Vegas, NV 89109	Las Vegas	NV	89109	543.76
8/22/2002	Cornerstone Company	201 Las Vegas BLVD South #250 Las vegas, NV 89101	Las vegas	NV	89101	2,016.00
Total A-Office expenses - Other						18,256.06
Total A-Office expenses						28,076.85

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Cash Basis

Nevadans for Responsible Law Enforcement

Campaign Expenses

As of August 22, 2002

Date	Name	Name Address	Name City	Name State	Name Zip	Paid Amount
E-Expensesto paidstaff Expenses						
7/15/2002	Chris Taylor	1908 Caviar DR Las vegas, NV 89108	Las vegas	NV	89108	900.00
7/15/2002	Sarah Cook	10600 Amber Ridge Dr Las Vegas, NV 89144	Las Vegas	NV	89144	400.00
7/15/2002	Krista Rensvold	5697 Cedar Ave Las Vegas, NV 89110	Las Vegas	NV	89110	500.00
7/15/2002	Robert Kiefer, Jr.	6532 Gen Martin Las Vegas, NV 89102	Las Vegas	NV	89102	500.00
7/15/2002	Drazen Cebic	5825 W. Flamingo #231 Las Vegas, NV 89103	Las Vegas	NV	89103	900.00
7/15/2002	Daniel Frerick	1400 S Valley Veiw Las Vegas, NV 89112	Las Vegas	NV	89112	500.00
7/15/2002	Norma Rodriguez	6360 E Sahara Ave #1096 Las Vegas, NV 89142	Las Vegas	NV	89142	1,109.00
7/17/2002	Vincent Frey	400 N. Major Henderson, NV 89015	Henderson	NV	89015	560.08
7/18/2002	Best Tees and Caps	3994 Vanessa Dr Las Vegas,, NV 89121	Las Vegas	NV	89121	400.00
7/23/2002	Dannielya Cebic	5825 W Flamingo RD #231 Las Vegas, NV 89103	Las Vegas	NV	89103	350.00
7/23/2002	Drazen Cebic	5825 W. Flamingo #231 Las Vegas, NV 89103	Las Vegas	NV	89103	377.75
7/23/2002	Carol Love	5238 E Glendale Las Vegas, NV 89156	Las Vegas	NV	89156	400.00
7/23/2002	Krista Rensvold	5697 Cedar Ave Las Vegas, NV 89110	Las Vegas	NV	89110	400.00
7/24/2002	Rent A Wreck	2310 S Las Vegas Blvd Las Vegas, NV 89104	Las Vegas	NV	89104	1,075.88
7/25/2002	Krista Rensvold	5697 Cedar Ave Las Vegas, NV 89110	Las Vegas	NV	89110	100.00
8/1/2002	Robert Kiefer, Jr.	6532 Gen Martin Las Vegas, NV 89102	Las Vegas	NV	89102	915.00
8/1/2002	Michael Gifford	4121 Para mount St Las vegas, NV 89115	Las vegas	NV	89115	815.00
8/1/2002	Sarah Cook	10600 Amber Ridge Dr Las Vegas, NV 89144	Las Vegas	NV	89144	1,083.62
8/1/2002	Daniel Frerick	1400 S Valley Veiw Las Vegas, NV 89112	Las Vegas	NV	89112	965.00
8/1/2002	Beverly Edmonson	Cheyeene Campbell Las Vegas, NV 89128	Las Vegas	NV	89128	150.00
8/1/2002	Johnathen Havens	9721 Graet Bend Las vegas, NV 89117	Las vegas	NV	89117	365.00
8/1/2002	Stormie Lourie	5355 S Rainbow BLVD Las vegas, NV 89118	Las vegas	NV	89118	500.00
8/1/2002	Sarah Cook	10600 Amber Ridge Dr Las Vegas, NV 89144	Las Vegas	NV	89144	100.00
8/1/2002	Daniel Frerick	1400 S Valley Veiw Las Vegas, NV 89112	Las Vegas	NV	89112	100.00
8/2/2002	Norma Rodriguez	6360 E Sahara Ave #1096 Las Vegas, NV 89142	Las Vegas	NV	89142	793.81
8/5/2002	Robert Kiefer, Jr.	6532 Gen Martin Las Vegas, NV 89102	Las Vegas	NV	89102	85.00
8/5/2002	Sarah Cook	10600 Amber Ridge Dr Las Vegas, NV 89144	Las Vegas	NV	89144	100.00
8/5/2002	Dan Frerichs	10600 Amber Ridge Dr Las Vegas, NV 89144	Las Vegas	NV	89144	100.00
8/7/2002	Best Tees and Caps	3994 Vanessa Dr Las Vegas,, NV 89121	Las Vegas	NV	89121	284.23
8/7/2002	Select Renta A Car	275 E Tropicana Las Vegas, NV 89109	Las Vegas	NV	89109	887.25
8/14/2002	Cheryl Jackson	52 Belle Soleil Las Vegas, NV 89123	Las Vegas	NV	89123	246.00
8/14/2002	Andreas Jochum	2342 Dademont Las Vegas, NV 89121	Las Vegas	NV	89121	448.00
8/14/2002	David Foster	4550 W Sahara Las Vegas, NV 89120	Las Vegas	NV	89120	500.00
8/14/2002	Robert Kiefer, Jr.	6532 Gen Martin Las Vegas, NV 89102	Las Vegas	NV	89102	960.00
8/14/2002	Stormie Lourie	5355 S Rainbow BLVD Las vegas, NV 89118	Las vegas	NV	89118	820.00
8/14/2002	Jonny Havens	9721 Great Bend Las vegas, NV 89117	Las vegas	NV	89117	740.00
8/14/2002	Daniel McClenahan	1931 E St Louis St Las Vegas, NV 89101	Las Vegas	NV	89101	570.00
8/14/2002	Michael Gifford	4121 Para mount St Las vegas, NV 89115	Las vegas	NV	89115	660.00
8/14/2002	Beverly Edmonson	Cheyeene Campbell Las Vegas, NV 89128	Las Vegas	NV	89128	380.00
8/14/2002	David Foster	4550 W Sahara Las Vegas, NV 89120	Las Vegas	NV	89120	500.00
8/14/2002	Chris Holmes	273 Point Ave Las Vegas, NV 89012	Las Vegas	NV	89012	210.00
8/14/2002	William Hall	910 BeefEater Las Vegas, NV 89032	Las Vegas	NV	89032	210.00
8/14/2002	Marcia Beaupre	6017 Notre Dame AVE Las Vegas, NV 89110	Las Vegas	NV	89110	180.00
8/14/2002	Norman Francoern	2110 Guiseppe Way Las Vegas, NV 89115	Las Vegas	NV	89115	180.00
8/14/2002	Frank Lupinacci	764 E Twain ave # 15b Las vegas, NV 89109	Las vegas	NV	89109	180.00
8/14/2002	Dominque Ritzer	2228 Tomlinson LN Las Vegas, NV 89156	Las Vegas	NV	89156	180.00
8/14/2002	Ashley Bunker	4431 Satin Wood DR Las Vegas, NV 89147	Las Vegas	NV	89147	180.00

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Cash Basis

Nevadans for Responsible Law Enforcement

Campaign Expenses

As of August 22, 2002

Date	Name	Name Address	Name City	Name State	Name Zip	Paid Amount
8/14/2002	Andrea Sasso	1640 Arville ST Las Vegas, NV 89102	Las Vegas	NV	89102	120.00
8/14/2002	Chris Hawke	4550 W Sahara Las Vegas, NV 89102	Las Vegas	NV	89102	120.00
8/14/2002	Eric Hasselquist	1547 Manchester Las Vegas, NV 89112	Las Vegas	NV	89112	120.00
8/14/2002	Michael Potter	4824 Nara Vista Way#103 Las Vegas, NV 89103	Las Vegas	NV	89103	120.00
8/14/2002	Paul Rangel	5345 W Flamingo 3201 Las Vegas, NV 89103	Las Vegas	NV	89103	120.00
8/14/2002	Marvin Black	2850 S Maryland Parkway Las Vegas, NV 89109	Las Vegas	NV	89109	120.00
8/14/2002	Jacob Jones	4550 W Sahara #1200 Las Vegas, NV 89102	Las Vegas	NV	89102	871.00
8/14/2002	April Huneycutt	8321 W Sahara Ave Las Vegas, NV 89117	Las Vegas	NV	89117	871.00
8/14/2002	Matt Fannin	8321 W sahara #2127 Las Vegas, NV 89117	Las Vegas	NV	89117	871.00
8/14/2002	Sarah Jaffa	3457 Cantor Way Las Vegas 89028	Las Vegas		89028	581.00
8/22/2002	Rent A Wreck	2310 S Las Vegas Blvd Las Vegas, NV 89104	Las Vegas	NV	89104	1,075.88
8/22/2002	Select Renta A Car	275 E Tropicana Las Vegas, NV 89109	Las Vegas	NV	89109	1,775.00
Total Expenses						29,625.50
E-Expensesto paidstaff - Other						
7/17/2002	Tyler Whitmire	3036 El Camono Las Vegas, NV 89102	Las Vegas	NV	89102	707.51
7/17/2002	Vincent Frey	400 N. Major Henderson, NV 89015	Henderson	NV	89015	900.00
7/17/2002	Tyler Whitmire	3036 El Camono Las Vegas, NV 89102	Las Vegas	NV	89102	1,500.00
8/1/2002	Mario Bravo	3457 Canter Las Vegas, NV 89032	Las Vegas	NV	89032	1,065.00
8/1/2002	Tyler Whitmire	3036 El Camono Las Vegas, NV 89102	Las Vegas	NV	89102	2,154.78
8/1/2002	Vincent Frey	400 N. Major Henderson, NV 89015	Henderson	NV	89015	1,918.00
8/3/2002	Tyler Whitmire	3036 El Camono Las Vegas, NV 89102	Las Vegas	NV	89102	378.19
8/5/2002	Tyler Whitmire	3036 El Camono Las Vegas, NV 89102	Las Vegas	NV	89102	727.04
8/14/2002	Tyler Whitmire	3036 El Camono Las Vegas, NV 89102	Las Vegas	NV	89102	2,000.00
8/14/2002	Vincent Frey	400 N. Major Henderson, NV 89015	Henderson	NV	89015	1,750.00
8/14/2002	Mario Bravo	3457 Canter Las Vegas, NV 89032	Las Vegas	NV	89032	1,500.00
8/14/2002	PDQ Printing	3820 S. Valley View Blvd Las Vegas, NV 89103	Las Vegas	NV	89103	310.86
8/14/2002	Mario Bravo	3457 Canter Las Vegas, NV 89032	Las Vegas	NV	89032	129.13
8/14/2002	Laurence Sandell	3457 Canter Las Vegas, NV 89032	Las Vegas	NV	89032	2,060.16
8/14/2002	Tyler Whitmire	3036 El Camono Las Vegas, NV 89102	Las Vegas	NV	89102	100.52
8/16/2002	PDQ Printing	3820 S. Valley View Blvd Las Vegas, NV 89103	Las Vegas	NV	89103	269.10
Total E-Expensesto paidstaff - Other						17,470.29
Total E-Expensesto paidstaff						47,095.79

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Cash Basis

Nevadans for Responsible Law Enforcement

Campaign Expenses

As of August 22, 2002

Date	Name	Name Address	Name City	Name State	Name Zip	Paid Amount
F-Exp related to consultants						
6/7/2002	Ed Wendler	310 N Commerce ST Lockhart, TX 78633	Lockhart	TX	78633	2,000.00
7/17/2002	Billy Rogers	3457 Canter Las Vegas, NV 89102	Las Vegas	NV	89102	3,500.00
7/17/2002	Ed Wendler	310 N Commerce ST Lockhart, TX 78633	Lockhart	TX	78633	9,500.00
7/18/2002	Ed Wendler	310 N Commerce ST Lockhart, TX 78633	Lockhart	TX	78633	1,761.90
7/18/2002	Seize the Day	2372 Gabriel DR Las Vegas, NV 89116	Las Vegas	NV	89116	3,000.00
7/25/2002	Billy Rogers	3457 Canter Las Vegas, NV 89102	Las Vegas	NV	89102	806.45
8/1/2002	Ed Wendler	310 N Commerce ST Lockhart, TX 78633	Lockhart	TX	78633	10,000.00
8/6/2002	Seize the Day	2372 Gabriel DR Las Vegas, NV 89116	Las Vegas	NV	89116	10,113.12
8/19/2002	Ed Wendler	310 N Commerce ST Lockhart, TX 78633	Lockhart	TX	78633	1,137.95
8/21/2002	Bank of America	4801 W Chareston BLVD Las Vegas, NV 89103	Las Vegas	NV	89103	3,686.63
8/21/2002	Seize the Day	2372 Gabriel DR Las Vegas, NV 89116	Las Vegas	NV	89116	5,297.29
Total F-Exp related to consultants						50,803.34

Nevadans For Responsible Law Enforcement

J- Other Miscellaneous Expenses

5/11/02-----7/7/02 Total Amount Paid to Petition Circulaters

$386,815,02

CAMPAIGN EXPENSES

Report Period #

Nevadans For Responsible Law Enforcement

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

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
7/22/02	$28.95	J
7/22/02	$90.00	J
7/22/02	$ 48.80	J
8/2/02	$ 26.81	J
8/2/02	$50.94	J
8/6/02	$12.00	J
8/17/02	$62.95	J
8/17/02	$29.33	J
8/19/02	$91.88	J
8/21/02	$60.00	J

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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