Republican Assembly Leadership Cauc

Contributions (All)

Contributor's Name and Address			Date of Each Contribution	Amount of Each Contribution	Check if Loan	Check if In Kind
Nevada Optometric PAC 457 Court St Reno	NV	89501	07/25/2002	1,000.00		
Silver Springs, Inc. 901 N Green Valley Pkwy Henderson	NV	89074	07/25/2002	1,250.00		
Placer Dome America Hldng Corp 1125 17th St Ste. 2310 Denver	CO	80202	07/25/2002	2,500.00		
ANC, Inc. 901 N Green Valley Pkwy Henderson	NV	89074	07/25/2002	1,250.00		
Desert Springs Hospital 2075 E Flamingo Rd Las Vegas	NV	89119	07/25/2002	4,000.00		
AGC/PAC P O Box 10291 Reno	NV	89510	07/25/2002	2,500.00		
Barr Laboratories, Inc. Two Quaker Rd Pomona	NY	Box 2900 10970-0519	07/25/2002	500.00		
IGT P O Box 10580 Reno	NV	89510-0580	07/25/2002	5,000.00		
			Total of all contributions	**18,000.00**		

CAMPAIGN EXPENSES Report Period # 1

Leadership

Republican Assembly Caucus

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 Number 1

Republican Assembly Leadership Cauc

Expenses in excess of $100

Name and Address of Person, Group or Organization who received the payment for the expenses			Category of Expenses (list code)	Date(s) of each Payment	Amount(s) of each Payment
Jay Aldrich Photographer P O Box 1807 Minden	NV	89423	J	02/10/2001	169.50
Rusty Humphries Comm. Fund			J	05/08/2001	1,000.00
KSR Advertising 3753 Howard Hughers Pkwy #310 Las Vegas	NV	89109-093	A	05/14/2001	527.67
Jack Jeffrey Retirement Dinner			J	05/25/2001	250.00
Hispanic Leadership Sum. NLPOA			D	08/30/2001	1,000.00
Stockdale Creative 1650 North Lucerne Street Minden	NV	89423	D	09/26/2001	409.10
A T & T P O Box 78225 Phoenix	AZ	85062	A	04/25/2002	105.50
MBNA America			A	04/25/2002	108.00
Erin Russell Carson City	NV		E	05/24/2002	527.50
Erin Russell Carson City	NV		A	06/21/2002	593.50
Nevada Republican Party 8625 W Sahara Av Las Vegas	NV	89117	E	06/21/2002	3,000.00
Gamett & King 4455 S Pecos Road Ste. C Las Vegas	NV	89121-508	F	07/22/2002	150.00
Nevada Republican Party 8625 W Sahara Av Las Vegas	NV	89117	E	07/31/2002	477.05
The Cromer Group Reno	NV		F	07/25/2002	7,000.00
			Total Expenses over $100		**15,317.82**

Campaign Expenses

REPORT PERIOD Number 1

Republican Assembly Leadership Cauc

Expenses of $100 or Less

Date	Amount	Category
01/15/2001	3.00	A
02/20/2001	3.00	A
02/28/2001	3.00	A
04/30/2001	3.00	A
05/31/2001	5.00	A
05/31/2001	68.00	A
05/31/2001	34.00	A
06/30/2001	5.00	A
08/31/2001	5.00	A
09/30/2001	5.00	A
10/31/2001	5.00	A
11/30/2001	5.00	A
01/17/2002	5.00	A
01/31/2002	5.00	A
02/28/2002	5.00	A
03/31/2002	5.00	A
04/30/2002	5.00	A
05/31/2002	5.00	A
06/30/2002	5.00	A
07/25/2002	52.83	A
07/31/2002	5.00	A
08/19/2002	53.91	A
08/19/2002	52.83	A
Total Category	**A**	**343.57**

Date	Amount	Category
02/12/2001	31.99	J
03/31/2001	3.00	J
04/18/2001	74.00	J
05/31/2001	85.60	J
06/05/2001	100.00	J
06/30/2001	53.50	J
06/30/2001	15.00	J
06/30/2001	75.92	J
12/04/2001	72.93	J
Total Category	**J**	**511.94**
Total All Expenses		**855.51**