

Support the Arts and Recreation
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
See attached			

This page may be copied or duplicated if additional space is needed.

STAR-PAC
Transaction Detail By Account
All Transactions

Rep. Period #1

Date	Name	Name Address	Name City	Name State	Name Zip	Amount	Loan?
07/19/2002	Burton, Bartlet & Glogovac	50 W. Liberty Street, Suite 650 Reno, NV 89501	Reno	NV	89501	500	
07/19/2002	Don and Syd Mackenzie	1155 Biegler Cir. Reno, NV 89509	Reno	NV	89509	125	
07/19/2002	Jam Theatricals, Ltd.	207 W. Goethe Chicago, IL 60610	Chicago	IL	60610	1,000	
08/22/2002	John and Jacqueline Shelton	165 Bridle Path Ter. Reno, NV 89436	Reno	NV	89436	250	
08/22/2002	Karen and Lindsey Craig	6980 Aspen Glen Circle Reno, NV 89509	Reno	NV	89509	250	
07/19/2002	Krump Construction	825 Steiner Way Sparks, NV 89431	Sparks	NV	89431	500	
07/19/2002	Nancy MacCartney	570 W. Patriot Blvd. Reno, NV 89511-1055	Reno	NV	89511-1055	50	
07/19/2002	Nancy MacCartney	570 W. Patriot Blvd. Reno, NV 89511-1055	Reno	NV	89511-1055	1,000	
						<u>1,050</u>	
07/19/2002	Nevada Museum of Arts	P.O. Box 2420 Reno, NV 89505	Reno	NV	89505	500	
08/07/2002	Nevada Museum of Arts	P.O. Box 2420 Reno, NV 89505	Reno	NV	89505	150	
						<u>650</u>	
08/22/2002	Philip and Jennifer Satre	4229 Christy Way Reno, NV 89509	Reno	NV	89509	1,000	
07/19/2002	Phillip and Kathie Bartlett	4385 Juniper Trail	Reno	NV	89509	200	
07/19/2002	Pioneer Center for the Performing Arts	100 S. Virginia St. Reno, NV 89501	Reno	NV	89501	1,000	
07/19/2002	Reno Aquatic Club	P.O. Box 7064 Reno, NV 89510	Reno	NV	89510	1,680	
07/19/2002	Reno Mountain Sports	155 East Moana Lane Reno, NV 89502	Reno	NV	89502	250	
08/07/2002	Robert and Marilyn Rusk	4205 Old Hwy 395 N. Carson City, NV 89704	Carson City	NV	89704	250	
07/19/2002	Sierra Nevada Whitewater Club	3100 Slater Ave. Reno, NV 89503	Reno	NV	89503	500	
07/19/2002	Skyline Cafe	3005 Skyline Blvd. Reno, NV 89509	Reno	NV	89509	250	
07/19/2002	Susan Mayes-Smith	3468 Gandolfo Way Sparks, NV 89431	Sparks	NV	89431	50	
07/19/2002	Susan Mayes-Smith	3468 Gandolfo Way Sparks, NV 89431	Sparks	NV	89431	50	
07/19/2002	Susan Mayes-Smith	3468 Gandolfo Way Sparks, NV 89431	Sparks	NV	89431	100	
						<u>200</u>	
07/19/2002	The Theater Coalition	528 W. First Street Reno, NV 89503	Reno	NV	89503	400	
07/19/2002	The Theater Coalition	528 W. First Street Reno, NV 89503	Reno	NV	89503	450	
						<u>850</u>	
07/19/2002	Thornton Enterprises, William Thornton, A	One East First Street, Suite 405 Reno, NV 89501-1614	Reno	NV	89501-1614	500	
07/19/2002	Thornton Enterprises, William Thornton, A					5,000	
						<u>5,500</u>	X
08/22/2002	WB and CA Fey	10080 Timberwolf Dr. Reno, NV 89523	Reno	NV	89523	200	
	Grand total					<u><u>16,205</u></u>	

Support the Arts + Recreation

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.**

Support the Arts & Recreation

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
KPS 3 65 Regency way Reno, NV 89509	D	7/19/02	9,555
Moore, Iacofano, Coltsman, Inc. 800 Hearst Ave Berkeley, CA 94710	F	8/5/02	3,000

This page may be copied or duplicated if additional space is needed.

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Name (print) Support the Arts & Recreation

Office (if applicable)

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Moore, Tacofano + Gottsmann Inc. 800 Hearst Ave Berkeley CA 94710	8/15/02	Consulting	3,930	
Spiral Information Works 1612 Knox Ave. Reno NV 89509	8/10/02	Web Design	2,100	
The CFO Group 972 United Cir Sparks NV 89431	8/20/02	Accounting	480	

This page may be copied or duplicated if additional space is needed.

Name (print) Support the Arts + Recreation

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
Moore, Iacofano, Gdtsman, Inc 800 Hearst Ave Berkeley, CA 94710	Consulting	8/15/02	3,930
Spiral Information Works 1612 Knox Ave. Reno, NV 89509	Web Design	8/10/02	2,100
The CFO Group 972 United Cir Sparks NV 89431	Accounting	8/20/02	480

This page may be copied or duplicated if additional space is needed.

Name (print) Support the Arts + Recreation

Office (if applicable)

District (if applicable)

IN KIND

Expenses of \$100 or Less

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE
8/1/02	33	Copies

This page may be copied or duplicated if additional space is needed.

Prescribed by Secretary of State
NRS 294A.120, 294A.140, 294A.150
294A.200, 294A.210, 294A.220, 294A.362