

CAMPAIGN CONTRIBUTIONS

Report Period # 2

Support the Arts and Recreation PAC
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
<i>See attached</i>			

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STAR-PAC
Transaction Detail by Account
August 28 through October 29, 2002

Rep Per 2

Support the Arts and Recreation
Contributions in excess of \$100

Date	Name	Name Address	Name City	Name State	Name Zip	Original Amount	Loan?
09/25/2002	AGC/PAC	P.O. Box 10291 Reno, NV 89510	Reno	NV	89510	2,500	
09/25/2002	Clark & Sullivan Construction	Box 7100 Reno, NV 89510	Reno	NV	89510	2,500	
09/25/2002	Clockwork Ltd	1343 Nixon Ave Reno, NV 89509	Reno	NV	89509	500	
09/25/2002	Construction Industry Committee	P.O. Box 40697 Reno, NV 89504	Reno	NV	89504	2,500	
10/17/2002	Hershenow & Kilpenstein Architects	3550 Barron Way Suite A Reno, NV 89511	Reno	NV	89511	1,000	
08/30/2002	James and Mary Ann Kidder	2384 Silver Ridge Dr. Reno, NV 89509	Reno	NV	89509	100	
09/25/2002	John Trainor	4240 Longknife Rd. Reno, NV 89509	Reno	NV	89509	1,000	
08/28/2002	Law Offices of Avansino, Melarkey, Knobel	165 West Liberty Street	Reno	NV	89501	150	
10/29/2002	Nevada Land Conservancy	1855 Del Monte Ln	Reno	NV	89502	250	
09/25/2002	Nevada Museum of Arts	P.O. Box 2420 Reno, NV 89505	Reno	NV	89505	325	
10/17/2002	Nevada Museum of Arts	P.O. Box 2420 Reno, NV 89505	Reno	NV	89505	250	
10/22/2002	Nevada Museum of Arts	P.O. Box 2420 Reno, NV 89505	Reno	NV	89505	8,000	
						<u>8,575</u>	
10/29/2002	Nevada Opera Association	925 Riverside Dr.	Reno	NV	89509	100	
09/25/2002	Peter Pavey		Reno	NV	89509	100	
09/25/2002	Phillip and Kathie Bartlett	4385 Juniper Trail	Reno	NV	89509	200	
10/22/2002	Public Resource Foundation	414 Mason St #802 San Francisco CA 94102	San Francisco	CA	94102	2,500	
08/30/2002	Reno Philharmonic	925 Riverside Dr. Ste #3 Reno, NV 89503	Reno	NV	89503	407	
09/25/2002	Sands	345 N. Arlington	Reno	NV	89503	1,500	
08/30/2002	Somerset Development	100 West Liberty St. Ste 990 Reno, NV 89501	Reno	NV	89501	2,500	
08/30/2002	Specialty Financial	P.O. Box 838 Reno, NV 89504	Reno	NV	89504	1,000	
09/25/2002	Stantec Consulting	6980 Sierra Center Pkwy Reno, NV 89511	Reno	NV	89511	1,500	
10/22/2002	The Theater Coalition	528 W. First Street Reno, NV 89503	Reno	NV	89503	140	
10/04/2002	Thornton Enterprises, William Thornton, A	One East First Street, Suite 405 Reno, NV 89501-11 Reno	Reno	NV	89501-1614	(2,500)	X
						<u>26,522</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
Moore, Iacofano, Goltsman 800 Hearst Ave Berkeley CA 94710	F	8/28/02	5584
Moore, Iacofano, Goltsman 800 Hearst Ave Berkeley, CA 94710	F	10/17/02	7500
Keystone Printing 890 W 5th St Reno NV 89503	D	10/17/02	1045
KPS 3 65 Regency Way Reno, NV 89509	D	10/17/02	3500
Next Media 300 E 2nd Reno NV 89503	D	10/29/02	1140

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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.

**IN KIND CAMPAIGN
CONTRIBUTIONS**

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Name (print)

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
KPS3 65 Regency Way Reno, NV 89509	10/17/02	Advertising	3500	
The CFO Group 972 United Cir Sparks NV 89431	10/29/02	Accounting	480	

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**IN KIND CAMPAIGN
CONTRIBUTIONS**

Report Period

2

Support the Arts & Recreation

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Contributions of \$100 or Less

DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION
none		

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