CAMPAIGN CONTRIBUTIONS

Report Period #

SIERRA NEVADA REPUBLICAN WOMEN

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

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
See attachments			

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

SNRW Contributions Under $100.00 Attachment 1

Empey	Janet	PO Box 707	Zephyr Cove	NV	89448	10
EnEarl	Jim	1679 Toni Ct.	Minden	NV	89423	10
Hushbeck	Trudy	520 S. Curry St.	Carson City	NV	89701	10
Kirschner	Bobbi	Deceased				10
Lang	Walter	PO BOX 10540	Zephyr Cove	NV	89448	10
Lang	Anna	PO BOX 10540	Zephyr Cove	NV	89448	10
Miner	Dr. Don	PO BOX 1299	Minden	NV	89423	10
Moss	Rosie	PO Box 331	Zephyr Cove	NV	89448	10
Overli	Linda	P.O. Box 3599	State Line	NV	89449	10
Yale	Daniel	1782 Bougainvillea Dr	Minden	NV	89423	10
Robertson	Brenda	3541 Mont Blanc	Carson City	NV	89705	12
Howell	John	PO Box 294	Genoa	NV	89411	15
McClintock	Kathy	2662 Blossom View Ln.	Carson City	NV	89701	15
Weissinger	Candace	842 Bluerock Rd.	Gardnerville	NV	89410	15
Bristow	Veda	790 Long Valley Rd	Gardnerville	NV	89410	20
Britton	Lori	PO Box 2045	Minden	NV	89423	20
Condron	Sondra	PO Box 2165	Minden	NV	89423	20
Dicks	Karin	PO Box 1268	Gardnerville	NV	89410	20
Graham	Josie	PO Box 175	Minden	NV	89423	20
Heers	Samantha	1307 Windsor Ct.	Gardnerville	NV	89410	20
Jackson	Diane	PO Box 2581	Minden	NV	89423	20
Kelly	Jano	1769 Shamrock Cr.	Minden	NV	89423	20
Krolicki	Brian	101 N. Carson St. Ste 4	Carson City	NV	89701	20
Lamb	Vicky	PO Box 2306	Minden	NV	89423	20
Leegard	Darnell	PO Box 1322	Gardnerville	NV	89410	20
Leonard	Dee	3128 Bodie	Gardnerville	NV	89410	20
Longley	Chris	PO Box 3118	Gardnerville	NV	89410	20
Mack	Renee	PO Box 154	Minden	NV	89423	20
Markham	Kate Fowler	6470 E. Via Amble	Tucson	AZ	85750	20
Matye	Shirlene	1028 Wisteria	Minden	NV	89423	20
Mc Culloch	Pat	P.O. Box 11996	Zephyr Cove	NV	89448	20
Mc Ginness	Mike	770 Wildes Rd.	Fallin	NV	89406	20
Muszynska	Agnes	PO Box 792	Minden	NV	89423	20
Peterson	Bunny	1930 Palomino Ln.	Gardnerville	NV	89410	20
Wilkinson	Peggy	PO Box 612	Genoa	NV	89411	20
Woolard	Linda	2174 Courtside Ct	Carson City	NV	89703	20
Yale	Cecilia	1782 Bougainvillea Dr	Minden	NV	89423	20

Mobley	Jacqueline	1165 Slate Rd.	Wellington	NV	89444	21
Porter	John	1948 Barranca	Henderson	NV	89074	24
Bernard	Yvonne	1789 Lantana Dr	Minden	NV	89423	25
Colescott	Bill	PO Box 1903	Minden	NV	89423	25
Doyle	Scott	1600 Wildrose	Minden	NV	89423	25
Hettrick	Iris	1758 Tulip Ct.	Minden	NV	89423	25
Howell	Georgia	PO Box 294	Genoa	NV	89411	25
Lynch	Linda	1406 Sotheby Ct.	Gardnerville	NV	89410	25
Pierini	Ron	PO Box 233	Minden	NV	89423	25
Stockman	Sharon	761 Rojo Way	Gardnerville	NV	89410	25
Tomerlin	Marsha	PO Box 2320	Minden	NV	89423	25
Ferrera	Dianne	985 Pleasnant View Ct.	Gardnerville	NV	89410	29
Hamzik	Bernadine	1738 Sunset Ct	Gardnerville	NV	89410	30
Miller	Sally	1 Quail Canyon Ranch Rt.	Reno	NV	89510	30
Pritchard	Fran	PO Box 943	Minden	NV	89423	30
Faltis	Kelly	1329 US Highway 395 N Suite 10-309	Gardnerville	NV	89410	31
Guinn	Dema	Governor's Mansion	Carson City	NV	89701	31
Byington	Barbara	560 Genoa Ln.	Minden	NV	89423	35
Hargas	Bonnie	Deseased				35
Kemper	Su	PO Box 10588	Reno	NV	89510	35
Springmeyer	Claudette	PO Box 1744	Minden	NV	89423	35
Etchegoyhen	Jacques	1610 Wildrose Dr.	Minden	NV	89423	37
Gilbert	Paul	PO Box 129	Gardnerville	NV	89410	38
Rich	Audrey	3648 Lakeview Rd	Carson City	NV	89703	38
Lindsay	Beatrice	1535 Hussman Blvd.	Gardnerville	NV	89410	39
Taylor	Linda	PO Box 1792	Minden	NV	89423	39
Durboraw	Del	PO Box 2462	Minden	NV	89423	40
Moss	Mimi	758 Sunnyside Ct.	Gardnerville	NV	89410	40
Niebuhr	Mary	2459 Airport Rd	Carson City	NV	89706	40
Mobley	Daryl	1165 Slate Rd.	Wellington	NV	89444	44
Winebarger	Anji	954 Dean Dr	Gardnerville	NV	89410	44
Doyle	Jill	1600 Wildrose	Minden	NV	89423	45
Johnson	Lois	PO Box 1984	Gardnerville	NV	89410	45
Smith	Christine	P.O. Box 1881	Zephyr Cove	NV	89448	45
Sonnemann	Doug	P.O Box 218	Minden	NV	89410	48
Vaessen	Valarie	1783 Mahogany Ct	Minden	NV	89423	48
Fleck	Marma Jean	1762 Evergreen Ct.	Minden	NV	89423	50

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

SIERRA NEVADA REPUBLICAN WOMEN

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 Attachment			

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

Reedy	Robin		Gardnerville	NV	89410	130
Hayes	Michael	864 Sheridan Lane	Gardnerville	NV	89410	133
Gibbons	Michael	PO Box 1612	Minden	NV	89423	134
Augustine	Kathy	101 N. Carson St. Ste 5	Carson City	NV	89701	142
Dilley	Sherry	2981 San Fernando Dr.	Minden	NV	89423	142
Amodei	Mark	402 North Division	Carson City	NV	89703	150
Brooks	Lois	1245 Eddy St.	Gardnerville	NV	89410	150
Lummus	Nola	PO Box 667	Gardnerville	NV	89410	152
Perry	Taunee	721 Wasp Ct.	Gardnerville	NV	89410	153
Sellers	Adina G.	1604 Bumukia	Minden	NV	89423	156
Nelson	Joan	PO Box 1142	Zephyr Cove	NV	89448	157
Campbell	Ann	PO Box 366	Genoa	NV	89411	158
Willard	Harold	400 Bavarian Dr.	Carson City	NV	89705	158
Bolinger	Jerri	407 Arlene Marie Ln.	Gardnverville	NV	89410	159
Reed	Barbara	PO Box 553	Minden	NV	89423	160
Schehl	Donna	1130 Wisteria Dr.	Minden	NV	89423	160
Christen	Werner	P.O. Box 1406	Minden	NV	89423	161
Lummus	LeAnne	1441 Palisade Cr.	Gardnerville	NV	89410	162
Smith	Barry	986 Farrier Ct.	Gardnerville	NV	89410	163
Willard	Beverly	400 Bavarian Dr.	Carson City	NV	89705	166
Shallenberger	Judy	PO Box 617	Genoa	NV	89411	167
Sawaya	Florence	Moved out of area				169
Harding	Mary Jane	836 Regalia Ct.	Gardnerville	NV	89410	172
Meyer	Delia	1116 Cedar Crest Dr.	Minden	NV	89423	172
Akopian	Dianne	PO Box 2318	Minden	NV	89423	173
Salvucci	Dina	1363 Dennis Way	Gardnerville	NV	89410	173
Drake	Karis	1318 Windsor	Gardnerville	NV	89410	175
Slater	Linda	PO Box 912	Minden	NV	89423	178
Aldax	Carol	2315 Hwy 395	Minden	NV	89423	181
Colyer	Suzanne	551 Leealan Dr.	Gardnerville	NV	89410	184
Jobe	Mimi	PO Box 564	Gardnerville	NV	89410	184
Svensrud	Doris	758 Rabb Ct.	Gardnerville	NV	89410	184
Goldberg	Edward	848 Cabernet Ct Unit D	Gardnerville	NV	89410	187
Foxen	Mark	1458 Douglas AV	Gardnerville	NV	89410	190
Wood	Joan	PO Box 564	Gardnerville	NV	89410	194
Mc Michael	Valida	PO Box 256	Wellington	NV	89444	199
Baushke	James L	1216 Sorensen Ln	Gardnerville	NV	89410	220

Lummus	Ray	1441 Palisade Cr.	Gardnerville	NV	89410	224
Jacobs	Judith	1880 Austin	Gardnerville	NV	89410	225
Weissinger	Steve	842 Bluerock Rd.	Gardnerville	NV	89410	231
Hansel	Sue	848 Cabernet Ct Unit D	Gardnerville	NV	89410	232
Kruse	Elaine	977 Lehigh Cr.	Carson City	NV	89705	232
Kite	Kelly	PO Box 2251	Minden	NV	89423	256
EnEarl	Lynn	1679 Toni Ct.	Minden	NV	89423	313
Baushke	Donna J	1216 Sorensen Ln	Gardnerville	NV	89410	326
Gordon	Diane	PO Box 287	Genoa	NV	89411	367
Reavis	Peggy	PO Box 704	Gardnerville	NV	89410	415
Kite	Cathie	PO Box 2251	Minden	NV	89423	537

Budget Name: Budget

10/28/02

File: SIERRA NEVADA REPUBLICAN WOMEN

Category Name	2002
Income	
Associate	500
Bages and Tee shirts	100
Chance tickets	600
Fall Wine Tasting - Other	1,500
Fund Raisers	5,600
Lunches and Dinner Meeting Sales	3,300
Member	2,000
Miscellaneous Donations	100
Monthly Chance	750
Newsletter & Roster Subcriptins	1,000
Newsletter only Subscriptions	100
Other Inc	0
Photos	50
Roster	100
St. Patrick's Day - Other	600
St. Patrick's Day:Chance tickets	500
St. Patrick's Day:Dinner Sales	3,000
St. Patrick's Day:Drink Sales	500
St. Patrick's Day:Left Over Food	40
St. Patrick's Day:Sale Of Left Over Soft Drinks	40
Total Income	20,380
Discretionary	
Campaign Contributions	-2,000
Charity	0
Convention	0
Expense	0
Gifts Given	0
Misc	0
Expense	
Badges and Tee Shirts	-100
Bank Charge - Other	0
Bank Charge:Office Expenses	0
Fall Wine Tasting Expenses	-600
Function Deposits	0
Fundraiser Expences	0
Installation Expense	0
Insurance	-1,000
Newsletter - Other	0
Newsletter:Inserts, Flyers, Envelopes Cost	0

Budget Name: Budget
10/28/02
File: SIERRA NEVADA REPUBLICAN WOMEN

Category Name	2002
Parade Expenses	0
Postage Costs - Other	0
Postage Costs:Fundraiser Postage	0
Postage Costs:Newsletter mailing	0
President Expense	0
Printing Letter Head $ Envelopes	0
Roster Production	0
St. Patrick's Day Dinner Expense	0
Fund Raiser	0
Mandatory Expenses	
Club Storage	-252
Liquor License	0
Lunch or Dinner Meeting Expenses	0
State Federation Dues	0
Membership	0
St. Patricks Day	-1,500
Unassigned	
FROM SNRW	0
TO SNRW	0
Total Expenses	-5,452
Total Income	20,380
Total Expenses	-5,452
Difference	14,928

Cash Flow Report

8/27/02 Through 10/28/02

Category Description	8/27/02-10/28/02	
INFLOWS		
Associate		150.00
Bages and Tee shirts		20.00
Chance tickets		357.00
Fall Wine Tasting:		
Admission tickets sales	1,350.00	
Auction	980.00	
Chance Tickets	297.00	
Petty Cash	200.00	
Tacky Art	241.46	
TOTAL Fall Wine Tasting		3,068.46
Lunches and Dinner Meeting Sales		2,223.00
Member		420.00
Miscellaneous Donations		1,557.33
Monthly Chance		145.00
Photos		30.00
TOTAL INFLOWS		7,970.79
OUTFLOWS		
Badges and Tee Shirts		12.98
Campaign Contributions		5,000.00
Expense		184.00
Fall Wine Tasting Expenses		1,226.11
Lunch or Dinner Meeting Expenses		558.68
Misc		98.00
Newsletter		840.59
Photographer		38.50
Postage Costs:		
Newsletter mailing	148.00	
TOTAL Postage Costs		148.00
September Dinner		1,382.44
State Federation Dues		30.00
Uncategorized Outflows		336.66
TOTAL OUTFLOWS		9,855.96
OVERALL TOTAL		-1,885.17

Cash Flow Report

8/27/02 Through 10/28/02

Category Description	8/27/02-10/28/02

Profit & Loss Statement

1/1/02 Through 10/28/02

Category Description	1/1/02-10/28/02	
INCOME		
Associate		640.00
Bages and Tee shirts		70.00
Chance tickets		736.00
Fall Wine Tasting:		
Admission tickets sales	1,350.00	
Auction	980.00	
Chance Tickets	297.00	
Petty Cash	200.00	
Tacky Art	241.46	
TOTAL Fall Wine Tasting		3,068.46
Fund Raisers		240.00
Lunches and Dinner Meeting Sales		3,953.00
Member		1,700.00
Miscellaneous Donations		1,722.33
Monthly Chance		319.00
Newsletter & Roster Subcriptins		1,975.00
Newsletter only Subscriptions		300.00
Photos		51.00
Roster		160.00
St. Patrick's Day:		
Auctions	500.00	
Chance tickets	650.00	
Dinner Sales	2,260.00	
Drink Sales	256.00	
Left Over Food	110.00	
Sale Of Left Over Soft Drinks	72.00	
St. Patrick's Day-Other	200.00	
TOTAL St. Patrick's Day		4,048.00
TOTAL INCOME		18,982.79
EXPENSES		
Badges and Tee Shirts		89.74
Bank Charge:		
Office Expenses	51.00	
TOTAL Bank Charge		51.00
Campaign Contributions		5,050.00

Profit & Loss Statement

1/1/02 Through 10/28/02

Category Description		1/1/02-10/28/02
Charity		245.45
Club Storage		252.00
Convention		50.00
Expense		184.00
Fall Wine Tasting Expenses		1,226.11
Fundraiser Expences		241.16
Insurance		322.00
Liquor License		20.00
Lunch or Dinner Meeting Expenses		2,656.18
Misc		98.00
Newsletter:		
Inserts, Flyers, Envelopes Cost	214.92	
Newsletter-Other	1,775.01	
TOTAL Newsletter		1,989.93
Photographer		83.00
Postage Costs:		
Amercanism	11.15	
Fundraiser Postage	141.45	
Newsletter mailing	619.00	
Postage Costs-Other	136.00	
TOTAL Postage Costs		907.60
President Expense		185.49
September Dinner		1,488.87
St. Patrick's Day Dinner Expense		1,823.07
State Federation Dues		925.00
VA Coffee Corner Supplies		102.99
Uncategorized Expenses		336.66
TOTAL EXPENSES		18,328.25
TOTAL INCOME - EXPENSES		654.54

Transaction Report

1/1/02 Through 10/28/02

Date	Num	Description	Memo	Category	Clr	Amount
	BALANCE 12/31/01					3,224.53
1/8/02	DEP	... Dues		--Split--	R	260.00
1/8/02	1339	**VOID**			R	0.00
1/8/02	1340	**VOID**			R	0.00
1/8/02	1341	**VOID**			R	0.00
1/8/02	1342	**VOID**			R	0.00
1/9/02	1343	Two Guy's		Lunches and Di...	R	-357.00
1/10/02	DEP	... MEETING COLLEC...		--Split--	R	840.00
1/10/02	1344	DARLEEN DILLS	Photos for Nov ...	Photographer	R	-8.00
1/10/02	1345	Copies Plus		Newsletter	R	-34.16
1/10/02	1346	Postmaster		Postage Costs:...	R	-68.00
1/16/02	DEP	...		--Split--	R	60.00
1/16/02	1347	**VOID**			R	0.00
1/19/02	1348	NVFRW 1ST QTR ...		State Federatio...	R	-525.00
2/2/02	DEP	... MEMBERSHIP DUE...		--Split--	R	60.00
2/2/02	1349	Copies Plus		Newsletter	R	-169.98
2/2/02	1350	TAX ON COPIES P...		Newsletter	R	-11.47
2/2/02	1351	POST MASTER		Postage Costs:F...	R	-51.00
2/2/02	1352	DIANE GORDON	TABLE CLOTHE...	Fundraiser Expe...	R	-87.31
2/11/02	1353	STOR ALL #458		Club Storage	R	-252.00
2/11/02	1354	DAVID WALLEYS		Lunch or Dinner...	R	-100.00
2/13/02	1355	Two Guy's		Lunches and Di...	R	-297.00
2/13/02	1356	DOUGLAS CO. SH...		Liquor License	R	-20.00
2/13/02	1357	SUSIE BIAGGINI		Fundraiser Expe...	R	-69.16
2/14/02	DEP	... MEETING COLECT...		--Split--	R	513.00
2/14/02	DEP	... CONTINUED		--Split--	R	130.00
2/20/02	DEP	... Dues, St Pat		--Split--	R	543.00
2/20/02	1358	Lynn Hettrcik	Refund of dues ...	Associate	R	-5.00
2/25/02	1359	POST MASTER		Postage Costs:...	R	-68.00
2/26/02	1360	Dianne Akopian		St. Patrick's Da...	R	-50.00
2/26/02	1361	CVI	Raffle Prize	St. Patrick's Da...	R	-50.00
2/26/02	1362	Anglers Edge	Raffle Prize	St. Patrick's Da...	R	-50.00
2/27/02	DEP	... See Split		--Split--	R	975.00
3/1/02	1363	Douglas Iron Works	Helium	St. Patrick's Da...	R	-37.36
3/7/02	EFT	Check printing Fee,		Bank Charge:Off...	R	-51.00
3/7/02	1364	Copys Plus	Lets Roll	Fundraiser Expe...	R	-34.69
3/7/02	1365	DIANE GORDON	Presidents Gifts	President Expen...	R	-39.23
3/8/02	DEP	... St. Patricks Dinne...		--Split--	R	665.00
3/13/02	1366	B Of A Petty Cash		St. Patrick's Da...	R	-200.00
3/13/02	1367	Del Durborow	Americanism	Postage Costs:...	R	-11.15
3/13/02	1368	Two Guys		Lunch or Dinner...	R	-340.00

Transaction Report

1/1/02 Through 10/28/02

Date	Num	Description	Memo	Category	Clr	Amount
3/14/02	DEP	... Meeting Collection		--Split--	R	1,437.00
3/18/02	DEP	... St.Patricks Day Fu...		--Split--	R	2,148.00
3/19/02	1369	Diane Akopian	food	St. Patrick's Da...	R	-446.30
3/19/02	1370	Cathy Kite	ice and serving ...	St. Patrick's Da...	R	-30.19
3/19/02	1371	City Of Minden	Halll rental	St. Patrick's Da...	R	-340.00
3/19/02	1372	City Of Minden	Deposit for 200...	St. Patrick's Da...		-400.00
3/25/02	1373	POSTMASTER		Postage Costs	R	-68.00
3/25/02	1374	NVFRW		State Federatio...	R	-300.00
4/8/02	1375	COPIES PLUS		Newsletter	R	-101.01
4/10/02	1376	Darlene Dill		Photographer	R	-24.50
4/10/02	1377	Two Guys		Lunch or Dinner...	R	-323.00
4/11/02	DEP	... Meeting Income		--Split--	R	1,438.00
4/17/02	1378	Robin Reedy	Spring Board M...	Convention	R	-50.00
4/17/02	1379	Dart Discount Liqu...	Liquor Bill	St. Patrick's Da...	R	-219.22
4/18/02	1380	Sue Hansel	Software for Ne...	Newsletter	R	-149.40
4/23/02	1381	Postmaster		Postage Costs:...	R	-68.00
4/29/02	1382	Diane Gordon	Speaker Gifts	President Expen...	R	-31.76
5/8/02	1383			Lunch or Dinner...	R	-351.00
5/8/02	1384	Copies Plus		Newsletter	R	-107.58
5/14/02	DEP	...		--Split--	R	1,048.00
5/23/02	1385	VA Coffee Corner, ...		VA Coffee Corn...	R	-102.99
5/29/02	1389	Postmaster		Postage Costs:...	R	-68.00
5/29/02	1390	National Pathfinde...		Charity	R	-25.00
5/29/02	1391	Betty Rendel Scho...		Charity	R	-25.00
5/29/02	1392	Marian Martin Buil...		Charity	R	-25.00
5/29/02	1393	Dorothy Cabis Inte...		Charity	R	-25.00
6/4/02	1386	Douglas County Li...	Mamie Eisenho...	Charity	R	-45.45
6/4/02	1387	SAFECO Insurance		Insurance	R	-322.00
6/12/02	1388	TWO GUYS		Lunch or Dinner...	R	-418.00
6/12/02	1394	DARLEEN DILLS	APRIL AND MAY...	Photographer	R	-12.00
6/12/02	1395	COPIES PLUS		Newsletter	R	-71.72
6/12/02	1396	ARTISAN TROPHY		Badges and Tee...	R	-55.03
6/13/02	1397	POSTMASTER	BBQ MAILING	Postage Costs	R	-68.00
6/20/02	1398	SALVATION ARMY	NO CHILD LEFT ...	Charity	R	-100.00
6/20/02	1399	POSTMASTER	JULY	Newsletter	R	-68.00
7/6/02	1401	COPIES PLUS		Newsletter	R	-130.13
7/7/02	1400	NVFRW	3 RD QTR	State Federatio...	R	-70.00
7/9/02	DEP	... June Meeting		--Split--	R	1,054.00
7/10/02	1402	Tow Guys		Lunch or Dinner...	R	-302.25
7/10/02	1403	Sue Hansel		Newsletter	R	-90.97
7/11/02	Deposi ...	July Meeting		--Split--	R	500.00
7/16/02	1404	POSTMASTER		Postage Costs:F...	R	-90.45
7/16/02	1405	Zone Free Frames	BBQ Framing	Fundraiser Expe...	R	-50.00

Transaction Report

1/1/02 Through 10/28/02

Date	Num	Description	Memo	Category	Clr	Amount
7/18/02	1406	Kathy Augustine C...	Check made out...	Campaign Contr...	R	-50.00
7/31/02	1407	Postmaster	Aug Mailing	Postage Costs:...	R	-51.00
8/3/02	1408	Diane Gordon, Fra...		September Dinner	R	-52.43
8/3/02	1409	Postmaster	Commerative st...	September Dinner	R	-54.00
8/12/02	1410	Copies Plus	Plus By-laws,la...	Newsletter:Inse...	R	-214.92
8/12/02	1411	Postmaster		Postage Costs:...	R	-74.00
8/12/02	1412	Artisan Trophy		Badges and Tee...	R	-21.73
8/14/02	1413	Two Guys	27 lunches	Lunch or Dinner...	R	-263.25
8/20/02	1414	Leadership Meeting	Robins fee	President Expen...	R	-114.50
8/21/02	1415	Postmaster	Sept Mailing	Postage Costs:...	R	-74.00
8/21/02	1416	**VOID**Sue Hansel		VA Coffee Corn...	R	0.00
9/3/02	1417	POST MASTER		September Dinner	R	-18.00
9/5/02	1418	Valley Office Supply	Round Lables	Newsletter	R	-71.33
9/9/02	DEP	... 9-11 Dinner		--Split--	R	480.00
9/9/02	DEP	...		--Split--	R	696.00
9/9/02	DEP	... Aug Meeting And ...		--Split--	R	473.00
9/10/02	1419	Copies Plus	Plus letterhead ...	Newsletter	R	-656.80
9/10/02	1420	Vida Bristow	Refund for Sept ...	Misc	R	-48.00
9/11/02	1421	David Walley's		September Dinner	R	-1,364.44
9/11/02	1422	**VOID**			R	0.00
9/16/02	DEP	... 9-11 Dinner/raffle/...		--Split--	R	1,917.66
9/16/02	1423	Donna Baushke		Fall Wine Tastin...	R	-384.40
9/16/02	1424	NVFRW		State Federatio...		-30.00
9/16/02	1425	**VOID**Sue Hansel		Newsletter	R	0.00
9/16/02	1426	Douglas Co. Sherif...		Fall Wine Tastin...	R	-20.00
9/16/02	1427	Dianne Gordon		Fall Wine Tastin...	R	-210.00
9/16/02	1428	Dianne Gordon		Lunch or Dinner...	R	-90.68
9/16/02	1429	Robin		Misc	R	-50.00
9/17/02	1430	Change Fund			R	-220.00
9/20/02	1431	Replacement Che...			R	-116.66
9/20/02	1432	Robin		Fall Wine Tastin...	R	-405.76
9/23/02	DEP	... Deposit For Fall F...		--Split--	R	2,790.13
9/24/02	1433	Postmaster		Postage Costs:...	R	-74.00
9/24/02	1434	Sertoma	Beer Wagon	Fall Wine Tastin...		-100.00
10/1/02	1435	Sertoma		Fall Wine Tastin...		-50.00
10/8/02	1436	Artisan		Badges and Tee...		-12.98
10/9/02	1437	Cash		Expense		-160.00
10/9/02	1438	Doug Sonnemann		Campaign Contr...		-500.00
10/9/02	1439	Kathy Augustine		Campaign Contr...		-1,500.00
10/9/02	1440	Lynn Hettrick		Campaign Contr...		-500.00
10/9/02	1441	Lorraine Hunt		Campaign Contr...		-1,500.00
10/9/02	1442	Brian Krolicki		Campaign Contr...		-500.00
10/9/02	1443	Brian Sandoval		Campaign Contr...		-500.00

Transaction Report

1/1/02 Through 10/28/02

Date	Num	Description	Memo	Category	Clr	Amount
10/9/02	1444	Two Guys		Lunch or Dinner...		-468.00
10/9/02	1445	Darleen Dills		Photographer		-38.50
10/15/02	DEP	... Fundraiser And Oc...		--Split--		1,134.00
10/15/02	1446	Copies Plus		Newsletter		-112.46
10/15/02	1447	Postmaster		Postage Costs:...		-74.00
10/15/02	1448	Postmaster	Box Rental	Expense		-24.00
10/15/02	1449	Judy Jacobs		Fall Wine Tastin...		-55.95
10/17/02	DEP	... Oct Meeting		--Split--		480.00
	TOTAL 1/1/02 - 10/28/02					654.54
	BALANCE 10/28/02					3,879.07

TOTAL INFLOWS	19,641.79
TOTAL OUTFLOWS	-18,987.25
NET TOTAL	654.54

Dupuis	Kay	4321 Kyle Dr.	Wellington	NV	89444	102
Faltis	Carol	1329 Us Highway 395 N Suite 10-309	Gardnerville	NV	89410	103
Kelley	Cheryl	789 Hornet Dr	Gardnerville	NV	89410	106
Bristol	Peggy	3879 Granite	Minden	NV	89423	111
Etchegoyhen	Chris	1610 Wildrose Dr.	Minden	NV	89423	111
Foxen	Susie	1458 Douglas AV	Gardnerville	NV	89410	113
Hettrick	Lynn	1475 Glenwood Dr.	Gardnerville	NV	89410	114
Dils	Darleen	2620 East Valley Rd.	Minden	NV	89423	115
Leiss	Linda	PO Box 2314	Minden	NV	89423	117
Cook	Doreen	3361 Marletie Cir	South Lake Tahoe	CA	96150	119
Stockdale	Suzanne	PO Box 1959	Minden	NV	89423	119
La Motte	Beverly	1561 Buzzys Ranch Rd	Carson City	NV	89701	120
Razor	Betty	473 Sunchase Ct	Carson City	NV	89701	123
Jobe	Robin	PO Box 42	Genoa	NV	89411	126
Kesteloot	Winnifred	PO Box 1945	Minden	NV	89423	127

Contributions exceeding
100.00

Attachment 2

1996

Knieriem	Charlene G.	PO Box 421	Zephyr Cove	NV	89448	50
Regan	Joyce	PO Box 405	Glenbrook	NV	89413	50
Stapleton	Cindy	1348 Guiness Way	Minden	NV	89423	50
Cox	Judith	2230 Oak Ridge Rd.	Carson City	NV	89703	51
Mc Michael	Bill	PO Box 256	Wellington	NV	89444	55
Condos	Martha M.	1795 Lantana	Minden	NV	89423	59
Bing	Jerry	4505 Tosco Dr.	Reno	NV	89509	60
Sawyer	Cynthia	1735 Bougainvilla Dr.	Minden	NV	89423	60
Niichel	Jill	PO Box 1299	Minden	NV	89423	64
Davis	Linda	981 Winter Green Dr.	Gardnerville	NV	89410	65
Porter	Laurie	1948 Barranca	Henderson	NV	89074	68
Colescott	Margaret	PO Box 1903	Minden	NV	89423	77
Kruse	Ron	977 Lehigh Cr.	Carson City	NV	89705	77
Tiffany	Darlene	PO Box 173	Genoa	NV	89411	83
Brownfield	Helen	PO Box 717	Minden	NV	89423	86
Hill	Jenny	2707 Stirrup Ct.	Minden	NV	89423	89
Dicks	John	P.O. 1268	Gardnerville	NV	89410	93
Hone	Kathy	PO Box 1956	Minden	NV	89423	93
Dunn	Hazel	969 Lehigh Cir	Carson City	NV	89705	95
Stark	Chere	232 Laura Springs	Gardnerville	NV	89410	95
Buchanan	Katie	P O Box 3822	Stateline	NV	89449	100

38 02.00