AMENDED

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT — State of Nevada

Tierney Cahill — Name (print)
Assembly — Office (if applicable)
25 — District (if applicable)
4500 Mira Loma Drive, Apt. 227, Reno, NV 89502 — Mailing Address (include city and zip code)
(775) 544-4400 — Telephone No.
TCahill4SA25@aol.com — E-Mail Address

Select Appropriate Box(es): [x] CANDIDATE [ ] PAC [ ] BAG [ ] POL PRTY [ ] IND EXP [X] AMENDED [ ] ANNUAL FILING

FILE
712 OCT 25 2004
DEAN HELLER
SECRETARY OF STATE
certified
FOR OFFICE USE ONLY

[ ] **Annual Filing - Due January 15, 2004**
Period: January 1, 2003 – December 31, 2003

[x] **Report #1 — Due August 31, 2004**

Incumbents in an Office with a 4-year term	Period:	Jan. 5, 2001 — Aug 26, 2004
Incumbents in an Office with a 6-year term	Period:	Dec. 20, 1998 — Aug 26, 2004
All others	Period:	Jan. 1, 2004 – Aug. 26, 2004
Ballot Advocacy Groups (BAGs) only:	Period:	Dec. 5, 2002 – Aug 26, 2004

[ ] **Report #2 Due — October 26, 2004**
Period: Aug. 27, 2004 — Oct. 21, 2004

[ ] **Report #3 Due — January 15, 2005***
Period: Oct. 22, 2004 — Dec. 31, 2004
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

[ ] **Annual Filing – Due January 15, 2005**
Period: January 1, 2004 – December 31, 2004

*** Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2**

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of $100	14,350.00	
2. Total Monetary Contributions Received of $100 or Less	1,505.00	
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	15,855.00	
4. Total Value of In Kind Contributions Received in Excess of $100	687.43	

EXPENSES SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
5. Total Monetary Expenses Paid in Excess of $100	13,334.73	
6. Total Monetary Expenses Paid of $100 or Less	1,291.11	
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	14,625.84	
8. Total Value of In Kind Expenses in Excess of $100	687.43	

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature — Date: 10/25/04

CAMPAIGN CONTRIBUTIONS

Report Period #1

Tierney Cahill — Name (print)
Assembly — Office (if applicable)
25 — District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Excees $100
Transfer Total Amount of All Campaign Contributions to Line 3 of Contributions Summary

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan
Larry & Ruth Schnabel P. O. Box 7661 Tahoe City, CA 96145	02/03/04	$ 5,250.00	
Teachers in Politics 1890 Donald Street, Ste. A Reno, NV 89502	02/11/04	1,000.00	
Deborah Cahill 24 Tidwell Lane Henderson, NV 89074	02/18/04	200.00	
Nevada State Education Association 1890 Donald Street Reno, NV 89502	04/01/04	2,000.00	
Donald P. Clark Family Trust 305 W. Moana Lane, Ste. C Reno, NV 89509	04/06/04	200.00	
Truckee Meadows Office Cleaning P. O. Box 3358 89505	04/06/04	250.00	
Capital Systems 162 Garnet Circle Carson City, NV 89706	04/23/04	500.00	
Barrett Enterprises Group 30 Moonlight Road Carson City, NV 89706	04/23/04	500.00	
Sierra National Corp. 162 Garnet Circle Carson City, NV 89706	04/23/04	500.00	
Tony L. Harrah Family Trust 164 Hubbard Way, Ste. B Reno, NV 89502	05/20/04	200.00	
Laborers International Union of NA PAC Non-Int 570 Reactor Way Reno, NV 89502	06/30/04	500.00	
Southern California-Nevada Reg. Co. of Carpenters 501 N. Lamb Blvd. Las Vegas, NV 89110	07/21/04	250.00	
Teachers in Politics 1890 Donald Street, Ste. A Reno, NV 89502	08/20/04	2,500.00	
Reno-Sparks Indian Colony 98 Colony Road Reno, NV 89502	08/20/04	500.00	

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Tierney Cahill — Name (print)
Assembly — Office (if applicable)
25 — District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

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
Feature Graphix 660 Kresge Lane Sparks, NV 89431	D	1/16/2004	$ 174.22
Reno Continental Little League	D	1/16/2004	350.00
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	F	1/16/2004	375.00
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	D	1/19/2004	162.99
Pine Middle School PTA 5295 Cedar Wood Reno, NV 89511	J	1/23/2004	150.00
Advertising Specialty Co. P. O. Box 10487 Reno, NV 89510	D	1/30/2004	399.97
Tierney Cahill 4500 Mira Loma Dr., Apt. 227 Reno, NV 89502	J	02/03/04	127.74
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	J	02/03/04	128.18
U.S. Postal Service Peavine Station Reno, NV 89523	D	02/03/04	148.00
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	J	02/10/04	161.18
U.S. Postal Service Peavine Station Reno, NV 89523	D	02/10/04	148.00
South Reno Babe Ruth 481 Corvallis Court Reno, NV 89511	D	02/10/04	350.00
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	J	02/11/04	383.45
American Express	C	02/11/04	213.40
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	H	02/18/04	154.03

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Tierney Cahill	Assembly	25
Name (print)	Office (if applicable)	District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

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
Tierney Cahill 4500 Mira Loma Dr., Apt. 227 Reno, NV 89502	J	02/20/04	455.23
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	C	03/01/04	136.05
Advertising Specialty Co. P. O. Box 10487 Reno, NV 89510	D	03/03/04	607.08
Innerwest Advertising 465 Court Street Reno, NV 89501	D	03/16/04	2,200.00
U.S. Postal Service Peavine Station Reno, NV 89523	D	03/16/04	148.00
Tierney Cahill 4500 Mira Loma Dr., Apt. 227 Reno, NV 89502	C	04/01/04	127.84
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	J	04/06/04	150.00
U.S. Postal Service Peavine Station Reno, NV 89523	D	04/20/04	148.00
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	J	04/23/04	935.00
Karen Jakob 8729 Stone Fly Court Reno, NV 89523	J	05/21/04	130.70
Innerwest Advertising 465 Court Street Reno, NV 89501	D	05/21/04	4,000.00
Kafoury, Armstrong & Co. 6140 Plumas Street Reno, NV 89509	J	05/12/04	150.00
Tierney Cahill 4500 Mira Loma Dr., Apt. 227 Reno, NV 89502	D	05/12/04	263.60
Tierney Cahill 4500 Mira Loma Dr., Apt. 227 Reno, NV 89502	B	07/02/04	102.21
Tierney Cahill 4500 Mira Loma Dr., Apt. 227 Reno, NV 89502	J	07/13/04	204.86

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Tierney Cahill — Name (print)
Assembly — Office (if applicable)
25 — District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

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
Kafoury, Armstrong & Co. 6140 Plumas Street Reno, NV 89509	J	08/24/04	150.00

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #1

Tierney Cahill	Assembly	25
Name (print)	Office (if applicable)	District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Amount of All In-Kind Campaign Contributions to Line 8 of Contributions Summary

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
NSEA 1890 Donald Street Reno, NV 89502	06/15/04	Phone Banking	88.00	
NSEA 1890 Donald Street Reno, NV 89502	07/12/04	Phone Banking	56.00	
NSEA 1890 Donald Street Reno, NV 89502	08/09/04	Phone Banking	204.00	
NSEA 1890 Donald Street Reno, NV 89502	08/09/04	Mail/Postage	339.43	

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IN KIND CAMPAIGN EXPENSES

Report Period #1

Tierney Cahill	Assembly	25
Name (print)	Office (if applicable)	District (if applicable)

Expenses in Excess of $100

Transfer Total Value of All In-Kind Campaign Expenses to Line 13 of Expenses Summary

Name and Address of Person, Group or Organization Who Received the In-Kind Goods(s) or Services	Description of Each In-Kind Expense	Date of Each In-Kind Expense	Value or Cost of Each In Kind Expense
NSEA 1890 Donald Street Reno, NV 89502	Phone Banking	06/15/04	88.00
NSEA 1890 Donald Street Reno, NV 89502	Phone Banking	07/12/04	56.00
NSEA 1890 Donald Street Reno, NV 89502	Phone Banking	08/09/04	204.00
NSEA 1890 Donald Street Reno, NV 89502	Mail/Postage	08/09/04	339.43

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