CAMPAIGN CONTRIBUTIONS

Report Period: ANNUAL #

DON GUSTAVSON — Name (print)
ASSEMBLYMAN — Office (if applicable)
30 — District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $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
CHAMPION CHEVROLET P.O. BOX 7277 RENO, NV 89510	12-9-03	1000.00	
BARBARA F. VUCANOVICH 3555 TAMARISK DR. RENO, NV. 89502	12-7-03	100.00	
MONTE & SUSAN MILLER 176 TIERRA BONITA CT. HENDERSON, NV 89074	12-7-03	2500.00	
MICHAEL E. CIRAC 245 E. LIBERTY SUITE 200 RENO, NV. 89501	12-7-03	100.00	
KEL & DEANNA AIKEN P.O. BOX 290 GEONA, NV 89411	12-10-03	500.00	
HIGH ROCK HOLDING, LLC 1755 PURINA WAY SPARKS, NV 89431	12-10-03	100.00	
JERRY & LUCILLE LUSK 6624 CELESTE AVE LAS VEGAS, NV 89107	12-11-03	25.00	
PENNY L. BROCK 355 MUGO PINE CIRCLE RENO, NV 89511	12-11-03	25.00	
JIM & JOAN AYRES 20386 FLORA LANE HUNTINGTON, BEACH, CA 92646	12-15-03	50.00	
HOUSEHOLD 6501 W. JOHN CABOT RD. GLENDALE, AZ 85308	12-15-03	500.00	
NANNETTE MOFFIT 402 N. CURY ST. CARSON CITY, NV 89703	12-16-03	200.00	
DANIEL JOSEPH 5070 CASAZZA DR. RENO, NV 89502	12-23-03	100.00	
LUCIEN R. KAISER 3282 RENO VISTA DR. RENO, NV 89512	12-26-03	50.00	
JOHN J. JACKSON 223 HOLTON COURT GEONA, NV. 89411	12-26-03	100.00	
THEODORE G. HARRIS & MARY LOU P.O. BOX 6036 INCLINE VILLAGE, NV 89450	12-30-03	200.00	
NEVADA BANKERS ASSOC P.O. BOX 2493 RENO, NV. 89505 ALSO SHOWN ON REPORT #3 - JAN. 15, 2003	1-3-03	300.00	

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CAMPAIGN EXPENSES **Report Period** ANNUAL #

DON GUSTAVSON — Name (print)
ASSEMBLYMAN — Office (if applicable)
30 — District (if applicable)

Expense Categories

CATEGORIES	CODE	
Office expenses	A	$4591.68
Expenses related to volunteers	B	76.80
Expenses related to travel	C	948.85
Expenses related to advertising	D	1707.50
Expenses related to paid staff	E	1000.00
Expenses related to consultants	F	0
Expenses related to polling	G	0
Expenses related to special events	H	271.96
** Goods and services provided in kind for which money would otherwise have been paid	I	0
Other miscellaneous expenses	J	1046.23
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K	0

TOTAL $9643.02

***** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.***

CAMPAIGN EXPENSES Report Period ANNUAL #

DON GUSTAVSON — Name (print)
ASSEMBLYMAN — Office (if applicable)
30 — 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
SUCCEED NET 1634 STARR DRIVE YUBA CITY, CA 95993	A	1-24-03	$180.00
G.O.P. ASSEMBLY CAUCUS 8625 W. SAHARA AVE LAS VEGAS, NV 89117	E E	2-7-03 5-20-03	800.00 200.00
PANDA 2695 MILL ST RENO, NV 89502	A	6-19-03	966.75
FIRST USA/BANK ONE P.O. BOX 50884 HENDERSON, NV FOR KRAGEN AUTO PARTS	A	7-23-03	145.08
OFFICE MAX 2859 NORTHTOWNE LANE RENO, NV 89511	A	8-21-03	236.19
HILTON HAWAIIAN VILLAGE 2005 KALIA ROAD HONOLULU, HAWAII	C	8-24-03	679.60
U.S. POSTMASTER VASSAR ST RENO, NV 89510	A A	8-27-03 12-12-03	300.00 300.00
CLEAR CHANNEL OUTDOOR 4945 JOULE ST. RENO, NV 89502	D	9-9-03	1687.50
OFFICE DEPOT 2990 NORTHTOWNE LANE RENO, NV 89512	A	9-11-03	115.92
BELOW - ALSO SHOWN ON REPORT # 3 - JAN. 15, 2003	—	—	—
ASPEN WATERS 1325 RUSSELL WAY SPARKS, NV 89431	A	1-2-03	500.00
DON GUSTAVSON P.O BOX 20300 SUN VALLEY, NV 89433 LOAN REPAYMENT	J	1-2-03	1000.00

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IN KIND CAMPAIGN CONTRIBUTIONS | **Report Period** ANNUAL #

DON GUSTAVSON — Name (print)
ASSEMBLYMAN — Office (if applicable)
30 — District (if applicable)

IN KIND

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100 Transfer Total Value 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
LAS VEGAS COLOR GRAPHICS 4265 W. SUNSET RD LAS VEGAS, NV 89118	12-1-03	PRINTING	$289.94	

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IN KIND CAMPAIGN EXPENSES | **Report Period** ANNUAL #

DON GUSTAVSON — Name (print)
ASSEMBLYMAN — Office (if applicable)
30 — District (if applicable)

IN KIND

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 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
COMMITTEE TO ELECT DON GUSTAVSON	PRINTING	12-1-03	$289.94

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362