

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) JOE HARDY Office (if applicable) NEVADA ASSEMBLY District (if applicable) 20
 Mailing Address (include city and zip code) 882 FAIRWAY DRIVE BOULDER CITY, NV 89005 Telephone No. 293-7506

E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRTY IND EXP AMENDED ANNUAL FILING

Annual Filing - Due January 15, 2004
 Period: January 1, 2003 - December 31, 2003

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

Certified mail
 postmark 1/15/04
 Lew
 FOR OFFICE USE ONLY

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	17750.00	17750.00
2. Total Monetary Contributions Received of \$100 or Less	200.00	200.00

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	17950.00	17950.00
4. Total Value of In Kind Contributions Received in Excess of \$100		

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	12021.06	12021.06
6. Total Monetary Expenses Paid of \$100 or Less	2047.35	2047.35
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	14068.41	14068.41
8. Total Value of In Kind Expenses in Excess of \$100		

AFFIRMATION

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

Signature Joe Hardy Date 1/15/04

JOE HARDY FOR ASSEMBLY DISTRICT NUMBER 20
 SCHEDULE OF DISBURSEMENTS YEAR ENDED DECEMBER 2003
 GROUPED BY CODE (CONTINUED)

299	2/9/03	ST ROSE DOMINICAN HOSPITAL	MEDICAL ETHIC SYMPOSIUM	20.00	D
300	2/8/03	PARADISE PROFESSIONAL DEV SCHOOL	PROGRAM DONATION--ADVERTISING	100.00	D
301	2/8/03	ANY DREAM WILL DO	SUBSCRIPTION--ADVERTISING	15.00	D
302	2/9/03	GOP ASSEMBLY CAUCUS	CONTRIBUTION	800.00	D
303	2/9/03	KEEP OUR DOCTORS IN NEVADA	DONATION--ADVERTISING	1,000.00	D
304	2/9/03	OLD LOGANDALE SCHOOL SOCIETY	DONATION--ADVERTISING	50.00	D
305	2/19/03	YOUNG REPUBLICAN COMMITTEE	DONATION--ADVERTISING	100.00	D
306	2/19/03	ST ROSE DOMINICAN FOUNDATION	MARDI GRAS EVENT --ADVERTISING	500.00	D
308	2/25/03	DESERT RESEARCH INST	DONATION--ADVERTISING	100.00	D
312	3/3/03	GIRL SCOUTS OF SIERRA NV	DONATION--ADVERTISING	30.00	D
313	3/3/03	AAFP FOUNDATION	DONATION--ADVERTISING	100.00	D
317	3/13/03	MOAPA VALLEY PROGRESS	DONATION--ADVERTISING	45.00	D
318	3/13/03	BOY SCOUTS OF AMERICA	DONATION--ADVERTISING	100.00	D
319	4/21/03	THE SPECTURM	ADVERTISING	104.00	D
320	4/21/03	HENDERSON CHAMBER OF COMMERCE	DONATION--ADVERTISING	25.00	D
321	4/21/03	BOULDER CITY HOSPITAL	NURSES WEEK DONATION--ADVERTISING	100.00	D
322	4/21/03	BOULDER CITY HOSPITAL	DONATION--ADVERTISING	750.00	D
325	5/1/03	DHS SPEECH & DEBATE	DONATION--ADVERTISING	50.00	D
327	5/13/03	NV ACADEMY OF FAMILY PHYSICIANS	DONATION--ADVERTISING	100.00	D
329	6/4/03	RED MT MUSIC COMPANY	DONATION--ADVERTISING	100.00	D
330	6/4/03	HBC	ADVERTISING MATERIALS	15.00	D
333	8/8/03	BOHS BOOSTER CLUB	DONATION--ADVERTISING	200.00	D
336	9/3/03	BOULDER CITY FOLK FESTIVAL	DONATION--ADVERTISING	500.00	D
337	9/8/03	NEVADA REPUBLICAN PARTY	DONATION--ADVERTISING	50.00	D
340	9/25/03	AMPAC/NEMPAC	DONATION--ADVERTISING	100.00	D
343	9/25/03	NV COLLEGE OF PHARMACY	SCOLARSHIP DONATION AD	350.00	D
346	10/12/03	NATIONAL RIGHT TO LIFE	DONATION--ADVERTISING	100.00	D
347	10/12/03	NEVADA REPUBLICAN PARTY	DONATION--ADVERTISING	25.00	D
348	10/12/03	NEWS WEST PUBLISHING	AD MATERIALS	38.50	D
352	12/8/03	CATHOLIC CHARITIES OF SO NEVADA	DONATION--ADVERTISING	100.00	D
353	12/8/03	MED PAC	DONATION--ADVERTISING	300.00	D
354	12/17/03	NCC	DONATION--ADVERTISING	100.00	D
355	12/22/03	AM LEGION NV BOY'S STATE	DONATION--ADVERTISING	200.00	D

TOTAL CODE D

6,267.50

295	1/22/03	COMMITTEE TO ELECT ROGER TOBLER	CAMPAIGN DONATION	1,000.00	J
332	7/7/03	ELECT BILL NICHOLS	CAMPAIGN DONATION	1,000.00	J
342	9/25/03	ERIN RUSSELL	REPUBLICAN CAUCUS	800.00	J
350	11/21/03	BUSH-CHENEY 04	CAMPAIGN CONTRIBUTION	1,000.00	J
307		VOID		-	

TOTAL CODE J

3,800.00

TOTAL DISBURSEMENTS ALL CODES

14,068.41

Joe Hardy
Name (print)

NEVADA ASSEMBLY
Office (if applicable)

20
District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses <u>3730.91</u>	A
Expenses related to volunteers <u>270.00</u>	B
Expenses related to travel	C
Expenses related to advertising <u>6267.50</u>	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 <u>3800.00</u>	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

14,068.41

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

JOE HARDY FOR ASSEMBLY DISTRICT NUMBER 20
 SCHEDULE OF DEPOSITS TWELVE MONTHS DECEMBER 2003

1,000.00	11/13/03	THE HUGHES CORPORATION	COLUMBIA	MD	21044-3456
1,000.00	11/13/03	NEVADA YELLOW CAB CORPORATION	3950 WEST TOMPKINS AVE	LV	89103
2,500.00	12/23/03	HARRAH'S OPERATING COMPANY INC	1023 CHERRY RD MEMPHIS	TN	38117
1,000.00	12/23/03	R&S INVESTMENTS	1239 N BOULDER HWY #900	HEN	89015
1,000.00	12/23/03	ASSOCIATED BUILDERS & CONTRACTORS PAC	5828 W SPRING MTN RD #301	LV	89102
1,000.00	12/23/03	HI-PAC OF SOUTHERN NEVADA	3685 PECOS MCLEOD	LV	89121
1,000.00	12/23/03	ADC/PAC	PO BOX 10291	RNO	89510
2,000.00	12/23/03	NV SUBCONTRACTORS ASSN PAC	3644 MEADE AVE	LV	89102
3,000.00	12/23/03	EMERGENCY PHYSICIANS MEDICAL GROUP	3300 DOUGLAS BLVD	CA	95661
			ROSEVILLE		
500.00	12/23/03	SOUTHWEST GAS CORPORATION	PO BOX 98510	LV	89193-8510
250.00	12/23/03	GREATER LV ASSOCIATION REALTORS	1750 E SAHARA	LV	89104
250.00	12/23/03	SAMUEL P MCMULLEN	4215 LONGKNIFE RD	RNO	89509-2981
500.00	12/23/03	WELDON E HAVINS MD	2567 PALMERA CIRCLE	LV	89121
250.00	12/23/03	ENERGY WORKS, LLC	8912 MONTEGO BAY DR	LV	89117
2,500.00	12/8/03	MONTE L MILLER	178 TIERRA BONITA CT	HEN	89074

17,750.00 TOTAL DEPOSITS 2003

JOE HARDY FOR ASSEMBLY DISTRICT NUMBER 20
 SCHEDULE OF DISBURSEMENTS YEAR ENDED DECEMBER 2003

CK #	DATE	PAYEE	EXPLANATION	AMOUNT	CODE
296	2/1/03	MBNA	PHONE AND PDA	511.97	A
297	2/1/03	JILL HARDY	CAMPAIGN EXPENSES	71.62	A
298	2/7/03	JILL HARDY	CAMPAIGN EXPENSES	32.00	A
309	2/25/03	JAY ALDRICH	PHOTOS FOR BROCHURES	20.28	A
310	2/25/03	AM LEGISLATIVE EXCHANGE COUNCIL	MEMBERSHIP	50.00	A
311	3/3/03	RETAILERS' NATIONAL BANK	OFFICE AND CAMPAIGN SUPPLIES	908.27	A
314	3/3/03	VISA	EXPENSES OF OFFICE	62.79	A
315	3/3/03	JILL HARDY	STAMPS, SUPPLIES, & EXPENSES	489.60	A
316	3/10/03	JILL HARDY	EXPENSES OF OFFICE	64.37	A
323	4/21/03	JILL HARDY	OFFICE AND CAMPAIGN SUPPLIES	283.12	A
324	5/1/03	RETAILERS NATIONAL BANK	GIFT FOR STAFF	40.73	A
326	5/1/03	JILL HARDY	OFFICE AND CAMPAIGN SUPPLIES	172.90	A
326	6/2/03	JILL HARDY	OFFICE AND CAMPAIGN SUPPLIES	188.80	A
331	6/30/03	RETAILERS NATIONAL BANK	GIFTS AND ENTERTAINING	265.81	A
334	8/11/03	RETAILERS NATIONAL BANK	DINNER AND PARADE SUPPLIES	33.55	A
335	9/3/03	RETAILERS NATIONAL BANK	DINNER AND PARADE SUPPLIES	16.00	A
341	9/25/03	NEVADA EAGLE FORUM	SUBSCRIPTION	25.00	A
344	9/25/03	CITIZENS FOR RESPONSIBLE GOVERNMENT	MEMBERSHIP	25.00	A
345	10/12/03	RETAILERS NATIONAL BANK	CAMPAIGN MATERIALS	42.51	A
349	11/18/03	JILL HARDY	OFFICE AND CAMPAIGN SUPPLIES	211.94	A
351	12/6/03	RETAILERS NATIONAL BANK	CAMPAIGN MATERIALS	214.65	A

TOTAL CODE A

3,730.91

338	9/6/03	JILL HAWORTH	CAMPAIGN WORK	120.00	B
339	9/19/03	JULENE HAWORTH	LAUGHLIN CHAMBER TRIP	150.00	B

TOTAL CODE B

270.00

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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)

Office (if applicable)

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
N/A			

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