

CAMPAIGN CONTRIBUTIONS

Report Period # Annual

Warren B Hardy  
Name (print)

State Senate  
Office (if applicable)

Clark 12  
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 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Goayo Smith Kline P.O. Box 13681 Philadelphia, PA 19101	9/12/03	1000 <sup>00</sup>	
Placer Dome America 1125 17th St Suite 2310 Denver CO. 80202	9/2/03	750 <sup>00</sup>	
Nevada Power Co 6226 W. Sahara Ave L.V. NV 89146	8/7/03	1000 <sup>00</sup>	
Station Casinos P.O. Box 29525 LV NV 89126	11/25/03	1000 <sup>00</sup>	
Steven D Hill 1520 Castle Wall St L.V. NV 89117	12/4/03	2500 <sup>00</sup>	
Household Finance 1561 Feehanville Dr Mt. Prospect, IL 60056	9/25/03	500 <sup>00</sup>	
Southern Nevada Home Builders 3685 S. Pecos McLeod LV NV 89121	12/3/03	2500 <sup>00</sup>	
Howard Hughes Corp 10000 W. Charleston St 200 L.V. NV 89135	12/3/03	2500 <sup>00</sup>	

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Warren Hardy

State Senate

Clark 12

Name (print)

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Expenses in Excess of \$100  
 Transfer Total Amount of All Campaign Expenses to Line 5 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
LCB 401 S. Carson St Carson City, NV 89701	J, C	11/25/03	\$221 <sup>48</sup>
AT+T Wireless PO. Box 78110 Phoenix, AZ 85062	A	2/23 4/23 7/7	\$245 <sup>96</sup> 139 <sup>48</sup> 391 <sup>74</sup>
Hughes Middle School	K	5/15	\$100 <sup>00</sup>
CC Sr Livestock Assoc PO. Box 668 Loganville NV, 89021	H	5/30	\$603 <sup>50</sup>
Committee to Elect Steve Hill 4005 Industrial Road Las Vegas, NV 89103	K	12/4	\$2500 <sup>00</sup>
American Express PO. Box 297879 Ft. Lauderdale, FL 33329	A	1/19/03 2/23 4/25	\$1461 <sup>68</sup> 1210 <sup>98</sup> 3230 <sup>02</sup>
"	A	6/9 7/30 8/18	334 <sup>04</sup> 223 <sup>73</sup> 843 <sup>05</sup>
"	A	9/22 9/28 11/17	283 <sup>91</sup> 300 <sup>48</sup> 168 <sup>67</sup>
"	A	12/17	\$124 <sup>79</sup>
American Legislative Exchange Council	H	2/23	\$100 <sup>00</sup>
Henderson Chamber of Commerce	H	9/28	\$240 <sup>00</sup>
Office Depot PO Box 8181 Gray, TN 37615	A	7/30 10/27	\$2800 <sup>00</sup> 247 <sup>19</sup>
LV Color Graphics	D	12/22	\$1,876 <sup>87</sup>

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Expenses in Excess of \$100  
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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
Sprint Telephone PO. Box 79133 Phoenix, AZ 85062	A	4/23 8/22 10/27	\$158.49 166.24 150.00
Randy Robison 7351 W. Charleston LV NV 89118	J	6/12/03	187.65
Sharon Shaffer	J	6/2	100.00
Warren Hardy (Reimbursement Session Expenses)	J	7/31	249.35
Associated Builders + Contractors	A	12/18	\$374.56

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**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
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

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