



BRIAN K. KROLICKI

STATE TREASURER

N/A

Name (print)

Office (if applicable)

District (if applicable)

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	K

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

BRIAN K. KROLICKI

STATE TREASURER

N/A

Name (print)

Office (if applicable)

District (if applicable)

All Expenses ~~in Excess of \$100~~

* NOTE: EXPENSES MADE JAN. 1 THROUGH JAN. 3, 2003 ARE LISTED ON C&E REPORT #3 FILED WITH SECRETARY OF STATE OFFICE ON 1/14/03 (Attached)

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 297A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
WeeksCo 823 Congress Ave.; Suite 1330 Austin, TX 78701	D & F	3/11/03	\$601.00
A Frame of Mind Zephyr Cove, NV 89448	B & H	3/11/03	\$320.25
SPRINT P.O. Box 7716 London, KY 40742	A	3/11/03	\$43.70
		5/17/03	\$43.70
		7/2/03	\$66.23
		10/23/03	\$44.59
		12/13/03	\$43.73
AT&T P.O. Box 16730 Mesa, AZ 85211	A	3/11/03	\$44.53
		5/2/03	\$57.57
		7/2/03	\$48.38
		8/22/03	\$44.69
		10/24/03	\$44.74
Verizon P.O. Box 33056 St. Petersburg, FL 33733	A	3/11/03	\$49.65
		3/11/03	\$41.34
		5/2/03	\$42.23
		7/2/03	\$41.13
		7/2/03	\$75.38
		8/29/03	\$55.03
		8/29/03	\$43.11
		10/23/03	\$63.16
		10/23/03	\$43.44
12/13/03	\$22.27		

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All
 (CONTINUED) Expenses ~~in Excess of \$100~~

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY <small>(See Previous Page)</small> <small>NRS 297A.365</small>	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
State Treasurer's Office 101 N. Carson Street Suite 4 Carson City, NV 89701	C & E B, C & H	3/23/03 8/22/03	\$312.00 (Deputy Treas. Adkins Reimb.) \$730.98 (State of State Millennium Scholars Reimb.)
Sierra Nevada GOP Women Gardnerville, NV	D & H	5/2/03	\$85.00
Brian K. Krolicki P.O. Box 7033 Stateline, NV 89449	A,B,C,H, J & K (Reimb. of campaign/ office receipted expenses)	5/13/03 5/17/03 7/30/03 9/27/03 12/12/03 12/31/03	\$1,000.00 \$2,793.68 \$1,632.17 \$4,283.61 \$4,809.42 \$823.60
Republican Men's Club Reno, NV	D & J	5/17/03	\$125.00
Hispanics in Politics Las Vegas, NV	J	5/17/03	\$30.00
Carson Valley Day Parade Comm. Gardnerville, NV	H	6/2/03	\$45.00
Nevada Day Parade, Inc. Carson City, NV	H	8/26/03	\$100.00
November Inc. P.O. Box 27972 Las Vegas, NV 89126	F	10/23/03	\$2,327.48
Stephanie Tyler 1215 K Street; Suite 2200 Sacramento, CA 95814	B	10/23/03	\$261.50

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All
(CONTINUED) Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 297A 3185	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Bush-Cheney 2004, Inc. Alexandria, Virginia	K	10/23/03	\$1,000.00
Albertson's Grocery Stores 4348 S. Carson Street Carson City, NV 89706	J (Holiday Gift Certificates to State Treasury Personnel)	12/22/03	\$550.00

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BRIAN K. KROLICKI

STATE TREASURER

Name (print)

Office (if applicable)

P.O. Box 1753, Carson City, NV 89702

Mailing Address (include city and zip code)

Briankrolicki@msn.com

E-Mail Address

Attachment to Jan. 15, 2004

Annual Filing

N/A

District (if applicable)

(775) 388-6397

Telephone No.

Includes Jan 1-3, 2003 overlap

Select Appropriate Box(es) CANDIDATE

PAC

BAG

POL/PRTY

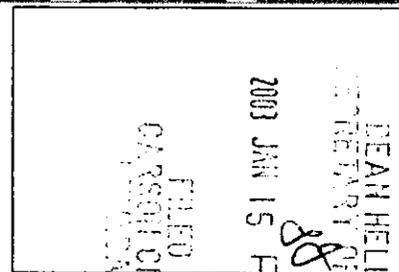
IND/EXP

AMENDED

Report #3 — Due January 15, 2003

Period: Oct. 25, 2002 - Jan. 3, 2003

BAGs only Period: Oct. 25, 2002 - Dec. 5, 2002



BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period (October 25, 2002) \$43,520.38

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 \$17,000

3. Total Monetary Contributions Received This Period of \$100 or Less \$200

4. Actual Number of Monetary Contributions This Period of \$100 or Less 2

5. Interest and Income Earned This Period on Contributions -0-

6. (A) Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5)

(B) Total Amount of all Monetary Contributions (Includes previously submitted Reports covering Dec. 20, 1998 to October 24, 2002)

\$268,473.30 \$17,200

7. SUBTOTAL (Add Lines 1 and 6) \$60,720.38

8. Total Value of In Kind Contributions Received This Period \$575

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100 \$28,354.54

10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100 -0-

11. Total Monetary Expenses Paid This Period of \$100 or Less \$124.69

12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less -0-

13. Expense for Filing Fee Paid This Period (Do not Include in Line 9 or 11 Above) -0-

14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13) \$28,479.23

15. Total Value of In Kind Expenses This Period -0-

ENDING CASH ON HAND

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7) \$32,241.15

AFFIRMATION

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

1/14/03

Signature

Date

BRIAN K. KROLICKI

STATE TREASURER

N/A

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
Sierra Health Services, Inc. P.O. Box 15645 Las Vegas, NV 89114	11/1/02	\$500	
Wolf Popper LLP 845 Third Avenue New York, NY 10022	11/1/02	\$1,000	
Nevada Medical PAC (NEMPAC) 3660 Baker Lane, Suite 101 Reno, NV 89509	11/1/02	\$500	
INTUIT P.O. Box 391296 Mountain View, CA 94039	11/2/02	\$2,500	
Chaldon Associates LLC 325 West 38 th Street, Suite 908 New York, NY 10018	11/4/02	\$500	
Charles & Marilyn McConnell 960 Hickory Oak Hollow Roswell, GA 30075	11/4/02	\$100	
Robert & Cathy Andrew 6541 Enchanted Valley Road Reno, NV 89523	11/8/02	\$100	
Carl Smalls 300 River Place Drive #5350 Detroit, MI 48207	11/20/02	\$2,500	
George Croom P.O. Box 5009 Incline Village, NV 89450	11/20/02	\$1,000	
Station Casinos P.O. Box 29525 Las Vegas, NV 89126	12/27/02	\$1,000	
Venetian Casino Resort, LLC 3355 Las Vegas Blvd. South Las Vegas, NV 89109	12/30/02	\$2,500	

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All Expenses

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
Brian Krolicki P.O. Box 7033 Stateline, NV 89449	A, B, C, H & J (Reimb. of campaign/ office receipted expenses)	11/15/02 1/3/03 1/3/03 1/3/03	\$4,156.84 \$2,038.33 \$200 \$249.65
Carson City Nugget Casino 507 N. Carson Street Carson City, NV 89702	H (NV Day Chili Feed)	11/15/02	\$2,544.00
Richard Schwarte P.O. Box 11355 South Lake Tahoe, CA 96155	J (12/31/01 Loan Repmt.)	11/15/02	\$4,000.00
Ted Krolicki P.O. Box 1624 Manchester, MO 63011	J (8/8/01 Loan Repmt.)	11/15/02	\$5,000.00
Fox Design & Print Team, Inc. 1050 E. Flamingo #N137 Las Vegas, NV 89119	H	11/15/02	\$708.39
R & R Partners, Inc. 615 Riverside Drive Reno, NV 89503	A, D & J	11/15/02	\$1,650.90
The Lawrence Group 1001 Las Palmas Entrada, #2322 Henderson, NV 89012	F	11/15/02	\$1,000.00
SPRINT P.O. Box 79133 Phoenix, AZ 85062	A	11/15/02 1/3/03	\$67.57 \$44.35
Mike Slanker 7530 West Sahara, Suite 101 Las Vegas, NV 89117	E	12/17/02	\$2,000.00

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All Expenses

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
Verizon P.O. Box 30001 Inglewood, CA 90313	A	11/15/02 11/15/02 1/3/03 1/3/03	\$117.97 \$65.11 \$77.44 \$21.24
AT&T P.O. Box 78225 Phoenix, AZ 85062	A	11/15/02 1/3/03 1/3/03	\$2.01 \$31.42 \$1.26
Lindsey McQueen 7530 West Sahara, Suite 101 Las Vegas, NV 89117	E	12/17/02	\$1,000.00
Joe Catania 7530 West Sahara, Suite 101 Las Vegas, NV 89117	E	12/17/02	\$1,000.00
Northern Nevada Bluegrass Assoc. P.O. Box 3554 Carson City, NV 89702	H	12/19/02	\$300.00
Tahoe-Carson Area Newspapers P.O. Box 2288 Carson City, NV 89702	H	12/19/02	\$862.75
Albertson's Grocery Stores Carson City, NV 89702	J (Holiday Gift Certificates to State Treasury Personnel)	12/19/02	\$1,250.00
U.S. Postmaster Carson City, NV 89701	A	1/3/03	\$90.00

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**IN KIND CAMPAIGN
CONTRIBUTIONS**

Report Period # 3

BRIAN K. KROLICKI

STATE TREASURER

N/A

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

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
Park Place Entertainment (Caesars Palace) Las Vegas, NV	11/5/02 & 11/6/02	Room	\$500	
Nevada Republican Party Las Vegas, NV	11/16/02	Central Committee Mtg. Comp. (Reno)	\$75	