

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Kathy Martin Office (if applicable) State Assembly District (if applicable) 22
 Mailing Address (include city and zip code) 10610 Canon Perdido St. LV 89141 Telephone No. 896-2610
 E-Mail Address kmartin2@cox.net

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY 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



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	30,100	30,100
2. Total Monetary Contributions Received of \$100 or Less	N/A	N/A
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	30,100	30,100
4. Total Value of In Kind Contributions Received in Excess of \$100	0	0

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	27,032.96	27,032.96
6. Total Monetary Expenses Paid of \$100 or Less		
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	27,032.96	27,032.96
8. Total Value of In Kind Expenses in Excess of \$100	0	0

AFFIRMATION

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

Kathy Martin
 Signature

8/31/04
 Date

CAMPAIGN CONTRIBUTIONS

Report Period # 1

Name (print) Kathy Martin Office (if applicable) State Assembly

District (if applicable) 22

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
S&C Claims 3380 W Sahara LV NV 89102	5/21/04	1,000.00	
BICI 1210 S. Valley View Blvd LV NV 89102	5/25/04	4,500.00	
NCIC 1210 S Valley View Blvd LV NV 89102	5/25/04	4,500.00	
Hi-Pac of S. NV 3685 Pecos McLeod LV NV 89121	5/26/04	1,000.00	
Barbara I. Elve. PO Box 80987 LV NV 89180	6/14/04	1,000.00	
AGC PAC 150 N. Durango Dr Bn 100 LV NV 89145	6/14/04	1,500.00	
Mandalay Resort Group 3950 LV Blvd So. 89119 LV NV	7/1/04	1,000.00	
The Hughes Corp. 10000 W. Charleston Blvd LV NV 89135	7/1/04	500.00	
Sierra Pacific Resources 6226 W. Sahara Ave LV NV 89146	7/10/04	500.00	
Station Casinos PO Box 29525 LV NV 89126	7/12/04	1,000.00	
Coyotes Cafe & Cantina 4350 E Sunset Rd Henderson NV 89014	7/14/04	100.00	
NV Manufactured Assoc 780 Pawnee St Carson City NV 89701	7/14/04	500.00	
Keystone Corporation 3540 W Sahara Ave LV NV 89102	7/14/04	1,000.00	
Monte L. Miller 176 Tierra Bonita Ct Henderson NV 89074	7/20/04	1,500.00	
SMAKY PAC 3455 Cliff Shadows Pkwy LV NV 89129	7/23/04	500.00	
ACME Enterprises PAC 3320 N Buffalo Drive LV NV 89129	7/23/04	500.00	

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CAMPAIGN CONTRIBUTIONS

Report Period # 1

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State Assembly
Office (if applicable)

22
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
HGC PAC PO BOX 10291 Reno NV 89510	7/23/04	1,000.00	
OPAC 2598 Windmill Pkwy Henderson NV 89074	7/24/04	500.00	
UHS of Delaware Inc 367 S. Gulph Rd King of Prussia, PA 19406	7/30/04	1,000.00	
Sprint 350 S Valley View Blvd LV NV 89152	8/6/04	500.00	
LOAN from Self 10610 Canon Perdido St. LV NV 89141	8/6/04	500.00	✓
NV Sub-Contractors Assoc 3644 Meade Ave LV NV 89102	8/12/04	3000.00	
NV Soft Drink Assoc PAC 50 W Liberty St Ln 1100 Reno NV 89501	8/16/04	500.00	
Sunrise Healthcare System 3186 S Maryland Pkwy LV NV 89109	8/17/04	500.00	
NV Beer Wholesalers 50 W Liberty St Ln 1100 Reno NV 89501	8/19/04	500.00	
SH LINCOLN PAC 3455 Cliff Shadows Pkwy LV NV 89129	8/25/04	500.00	
Kummer Kaempfer Brunnthaler 3800 Howard Hughes Pkwy LV NV 89109	8/25/04	500.00	
NRA Political Victory Fund 91250 Waples Mill Rd Fairfax VA 22030	8/27/04	500.00	

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CAMPAIGN EXPENSES

Report Period #

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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.**

Kathy Martin
Name (print)

State Assembly
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District (if applicable)

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
Curtis Steel Co. 4565 Wynn Rd LV NV 89103	D	5/24/04	650.50
Americas Campaign Store PO Box 1612 Jefferson NV 47131-1612	D	6/30/04	385.47
September Studios 317 Cadence St Henderson NV 89052	F	7/17/04	2000.00
JC Penney Meadow Mall LV NV	D	7/16/04	44.03
September Studios 1317 Cadence St Henderson NV 89052	D	7/21/04	1000.00
Suburban Graphics 3132 S. Highland Dr. LV NV 89109	D	7/21/04	1224.43
Passkey Systems 4395 Polaris Ave. LV NV 89103	D	7/21/04	1065.16
Jim Martin 10610 Canon Perdido St LV NV 89141	E	7/27/04	1000.00
Kinkos 4750 W Sahara LV NV	D	7/28/04	290.25
Passkey Systems 4395 Polaris Ave LV NV 89103	D	7/30/04	1265.75
September Studios 1317 Cadence St Henderson NV 89052	F	7/30/04	600.00
Beehive 7375 W Peak Drive Suite 200 LV NV 89128	D	8/1/04	822.00
September Studios 1317 Cadence St. Henderson NV 89052	F	8/16/04	2000.00

CAMPAIGN EXPENSES

Report Period # 1

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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
September Studios 1317 Cadence St Hend NV 89052	F	5/28/04	500.00
United Sign Inc 5234 S. Procyon LV NV 89118	D	6/23/04 5/24/04	40.00 4337.75
Jared Von Soliel 5600 Eagle Claw Ave LV NV 89130	D	6/7/04 5/28/04	250.00 600.00
Sun City Anthem 2450 Hampton Rd Henderson NV 89052	H	6/7/04	100.00
Chad Von Soliel 7268 Drifting Avin Ct LV NV 89149	D	6/12/04	800.00
September Studios 1317 Cadence St. Henderson NV 89052	F	6/20/04	2800.00
Reimburse travel expense (Self)	C	6/11/04 6/16/04 6/17/04	23.74, 50.00, 18.00, 72.00, 50.00, 30.00
Home Depot 1030 Sunset Rd Henderson NV	D	6/19/04 6/23/04	227.56 24.84
Fastener Inc. 4170 W. Harmon LV NV 89103	D	6/23/04	619.38
US Post office Silverado LV NV 89123	D	7/3/04 6/9/04	60.60 24.95
Applibes 2390 E Serene LV NV 89123	B	6/15/04	45.76
Passkey Systems 4395 Polaris Ave. LV NV 89103	D	7/2/04	1854.61
Office Max 2100 E. Serene LV NV 89123	A	7/3/04	45.45

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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
<u>Yeah Mealiffs</u> <u>LV NV 89141</u>	D	8/17/04	250.00
<u>Copywrite & Ink</u> <u>9316 Sall Wood Lane</u> <u>LV NV 89129</u>	F	8/17/04	351.00
<u>United Sign</u> <u>5234 S. Procyon</u> <u>LV NV 89118</u>	D	8/17/04	270.00
<u>Passkey Systems</u> <u>4395 Polaris Ave</u> <u>LV NV 89103</u>	D	8/17/04	1035.00
<u>Reimburse Travel</u> <u>Expense (Self)</u>	C	6/30, 7/5, 7/18 7/16, 7/20, 7/30	48.00, 27.00, 45.00 29.00, 27.00, 44.00
<u>RSVP Party Rental</u> <u>4445 S Valley View</u> <u>LV NV</u>	H	7/30/04	26.35
<u>Home Depot</u> <u>1030 Seward Rd</u> <u>Henderson NV</u>	D	7/30/04	18.38