

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Bernice Mathews Office (if applicable) State Senate District (if applicable) #1
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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

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OF
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* 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	\$ 1000.00	\$ 1000.00
2. Total Monetary Contributions Received of \$100 or Less	0	0
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	\$ 1000.00	\$ 1000.00
4. Total Value of In Kind Contributions Received in Excess of \$100	0	0

EXPENSES SUMMARY	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
5. Total Monetary Expenses Paid in Excess of \$100	\$ 801.18	\$ 801.18
6. Total Monetary Expenses Paid of \$100 or Less	50.20	50.20
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$ 851.38	\$ 851.38
8. Total Value of In Kind Expenses in Excess of \$100	0	0

*Ending Balance on 12/31/03 \$ 41829.59

AFFIRMATION

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

Bernice Mathews
Signature

1/6/04
Date