CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Mike McGinness — Name (print)
Nevada Senate — Office (if applicable)
Central Nevada — District (if applicable)

770 WILDES ROAD FALLON 89406 — Mailing Address (include city and zip code)
775-423-5889 — Telephone No.

E-Mail Address

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

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☐ **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**

FILE
AUG 31 2004
Certified
DEAN HELLER
SECRETARY OF STATE
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	149,400.00	
2. Total Monetary Contributions Received of $100 or Less	300.00	

	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)	149,700.00	
4. Total Value of In Kind Contributions Received in Excess of $100	$ 7262	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	106,923.43	
6. Total Monetary Expenses Paid of $100 or Less	3,259.85	
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	110,183.28	
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.

Mike McGinness — Signature
8/30/04 — Date

CAMPAIGN CONTRIBUTIONS **Report Period** # 1

Mike McGinness — Name (print)
Central Nevada Senate — Office (if applicable)
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
Palm Mortuaries 1325 No. Main Street Las Vegas, NV 89101	8/27/02 6/26/04	$1000 $2500	
Nevada Credit Union PAC 4355 W. Tropicana Ave. Las Vegas, NV 89103	10/18/02	$1000	
Nevada Insurance Individuals PAC PO Box 6 Reno, NV 89502	10/29/02 5/20/04	$500 $750	
US Ecology PO Box 578 Beatty, NV 89003	11/4/02	$500	
Nevada Credit Union League PAC 9500 Cleveland Ave, Suite 200 Rancho Cucamonga, CA 91730-5907	12/30/02 7/8/04	$1000 $1000	
Southwest Gas Corp. PO Box 98510 Las Vegas, NV 89193-8510	8/27/03 4/7/04	$2000 $1000	
Wells Fargo State PAC-Nevada 3800 Howard Hughes Pkway Las Vegas, NV 89109	8/27/03 4/7/04	$1000 $2000	
Sierra Pacific Resources 6100 Neil Road Reno, NV 89511	10/16/03 4/7/04 12/26/03	$1000 $500 $1000	
Retail Ass'n of Nevada 1007 No Nevada Street Carson City, NV 89703	10/20/03	$2500	
Las Vegas Chamber of Commerce 3720 Howard Hughes Parkway Las Vegas, NV 89109-0937	11/21/03 4/7/04	$1500 $3500	
The Hughes Corporation 10000 West Charleston Blvd, Suite 200 Las Vegas, NV 89135-1004	11/21/03	$2500	
Steve & Molly Hill 1520 Castle Wall St. Las Vegas, NV 89117	12/2/03	$2500	
Anheuser-Busch Co, Inc PO Box 1000 Carson City, NV 89702	12/2/03	$750	
AGC/PAC PO Box 10291 Reno, NV 89510	12/17/03	$2000	
Assoc. Gen. Contractors-Las Vegas 4052 S. Industrial Rd Las Vegas, NV 89103	12/17/03	$2500	
Nevada Subcontractors Ass'n 3644 Meade Avenue Las Vegas, NV 89102	12/17/03 7/26/04	$2000 $5500	

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CAMPAIGN CONTRIBUTIONS Report Period # 1

Name (print)	Office (if applicable)	District (if applicable)
MIKE McGINNESS	NEVADA SENATE	CENTRAL NEVADA

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
Phillip Morris USA 915 L Street, Suite 1410 Sacramento, CA 95814	12/17/03 8/4/04	$1000 $1000	
Household Financial Services 1501 Feehanville Dr. Mt. Prospect, IL 60056	12/10/03	$2000	
R & S Investments 1239 N. Boulder Hwy, Ste 900 Henderson, NV 89015	12/24/04	$2000	
Nevada Land & Resource Co 704 West Nye Lane, Suite 201 Carson City, NV 89703	2/12/04 6/24/04	$500 $500	
Vidler Water Co. 704 West Nye Lane, Suite 201 Carson City, NV 89703	2/12/04 6/24/04	$500 $500	
Carson Build PAC PO Box 1947 Carson City, NV 89702	2/9/04	$500	
Kummer Kaempfer Bonner & Renshaw Seventh Floor 3800 Howard Hughes Pkwy Las Vegas, NV 89109	2/20/04	$1500	
Acme Enterprises PAC 3320 N. Buffalo Dr, Suite 204 Las Vegas, NV 89129	2/20/04	$2500	
The Tiberti Co. PO Box 15250 Las Vegas, NV 89114-0250	3/19/04	$2000	
Nevada Hospital Assn 5250 Neil Rd. Ste 302 Reno, NV 89502	3/26/04	$2000	
Republic Services PO Box 98508 Las Vegas, NV 89193-8508	4/7/04	$1000	
Republic Disposal Urban Maintenance PO Box 98508 Las Vegas, NV 89193-8508	4/7/04	$1000	
Republic Environmental Services PO Box 98508 Las Vegas, NV 89193-8508	4/7/04	$500	
First National Bank of Nevada PO Box 98875 Las Vegas, NV 89193-8875	4/7/04	$500	
Bank of America PAC 600 Peachtree St. NE 3rd Floor Atlanta, GA 30308-3615	4/7/04	$2500	
Cashman CAT PO Box 271630 Las Vegas, NV 89127-1630	4/7/04	$1000	

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CAMPAIGN CONTRIBUTIONS **Report Period** # 1

MIKE MCGINNESS — Name (print)
NEVADA SENATE — Office (if applicable)
Central NEVADA — 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
DANIEL C. MONTANO 2677 PARADISE RD-UNIT 901 LAS VEGAS, NV 89109-5246	4/7/04	$1000	
FRANK TUSSING 9904 RUBIN OAKS DRIVE LAS VEGAS, NV 89117-0946	4/7/04	$200	
GEORGE R MEHOCIC 6691 W. COSTA BRAVA RD LAS VEGAS, NV 89146	4/7/04	$500	
J. MICHAEL SCHAEFER 3930 SWENSON ST. #103 LAS VEGAS, NV 89119	4/7/04	$50	
TERRY GRAVES 2205 PLAZA DEL PUERTO LAS VEGAS, NV 89102	4/7/04	$1000	
JOHN GIBSON 7409 DOE AVENUE LAS VEGAS, NV 89117-1445	4/7/04	$1000	
JONES-VARGAS 3773 HOWARD HUGHES PKWY LAS VEGAS, NV 89109	4/7/04	$500	
MONTE MILLER 176 TIERRA BONITA COURT HENDERSON, NV 89074	4/7/04	$5000	
NEVADA BANKERS ASSN PO BOX 2493 RENO, NV 89505	4/7/04	$1000	
NEVADA COMMERCE BANK 3200 SOUTH VALLEY VIEW BLVD LAS VEGAS, NV 89102	4/7/04	$300	
NEVADA CONTRACTOR'S ASSN 2300 W. SAHARA, SUITE 740 LAS VEGAS, NV 89102	4/7/04	$1000	
NEVADA STATE BANK PO BOX 990 LAS VEGAS, NV 89125-0990	4/7/04	$1000	
NEVADA YELLOW CAB CORP 3950 West TOMPKINS AVE LAS VEGAS, NV 89103	4/7/04 8/18/04	$2000 $1000	
HI-PAC of SOUTHERN NEVADA 3685 PECOS McLEOD LAS VEGAS, NV 89121	4/7/04	$2500	
EDWIN GOEDHART PO BOX 277 AMARGOSA, NV 89020	4/7/04	$1500	
PONDEROSA DAIRY 7011 STEWART & GREY ROAD DOWNEY, CA 90241	4/7/04	$1500	

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CAMPAIGN CONTRIBUTIONS Report Period # 1

Mike McGinness — Name (print)
Nevada Senate — Office (if applicable)
Central Nevada — 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
Sprint United Management PO Box 7977 Shawnee Mission, KS 66207	5/1/04	$1000	
Scolari's Food & Drug PO Box 5070 Reno, NV 89513	5/1/04	$1000	
Citigroup - PAC 399 Park Avenue New York, NY 10043	5/10/04	$1000	
Nevada Manufacturer's Assn 780 Pawnee Street Carson City, NV 89705	5/15/04	$2000	
Arthur Mallory 600 Sunset Drive Fallon, NV 89406	5/17/04	$200	
Robert & Shirley Walker PO Box 363 Fallon, NV 89407	5/17/04	$200	
Senate Republican Leadership Cont. PO Box 70760 Reno, NV 89570	6/3/04	$5000	
Brown & Williamson Tobacco 401 S. 4th Avenue, Suite 200 Louisville, KY 40232-5090	6/3/04	$500	
Q & D Construction PO Box 10865 Sparks, NV 89431	6/3/04 6/24/04	$250 $500	
David H. Fulstone II 190 Hiway 339 Yerington, NV 89447	6/5/04	$100	
Carriers Allied Responsible Govt Officials 2215 Green Vista Drive Sparks, NV 89431	6/6/04	$3000	
Hale Lane Peek Dennison & Howard 5441 Kietzke Ln, Suite 200 Reno, NV 89511	6/9/04	$500	
Western Nevada Supply 950 South Rock Blvd Sparks, NV 89431	6/9/04	$500	
Randolph Townsend 6502 S. McCarran Blvd-D Reno, NV 89509	6/9/04	$1000	
Nevada Petroleum Marketers PO Box 12431 Reno, NV 89510	6/9/04	$250	
Barker Coleman Constr. 4741 Caughlin Pkwy, Suite 4 Reno, NV 89509	6/9/04	$250	

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CAMPAIGN CONTRIBUTIONS Report Period # 1

Mike McGinness — Name (print)
Nevada Senate — Office (if applicable)
Central Nevada — 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
Committee to Elect Mike Amodei 805 West Sunset Way Carson City, NV 89703	6/9/04	$500	
J & J Mechanical 633 Overmyer Rd Sparks, NV 89431	6/9/04	$250	
Nevada Auto Dealers PO Box 7320 Reno, NV 89510-7320	6/9/04	$2500	
Wal-Mart Stores 702 S.W. 8th Street Bentonville, Arkansas 72716	6/9/04	$1000	
Kurt Brown 2333 Fairview Dr. Carson City, NV 89701	6/9/04	$250	
Ed Allison 50 W. Liberty St. Suite 970 Reno, NV 89501	6/9/04	$200	
Newmont Mining 1700 Lincoln Street Denver, CO 80203	6/14/04	$1500	
Intraform PO Box 3435 Reno, NV 89505	6/20/04	$250	
American Ready Mix 1725 East Commercial Row Reno, NV 89512-3617	6/24/04	$250	
Construction Industry Committee PO Box 40697 Reno, NV 89504	6/24/04	$500	
Donald & Deanna Jensen 625 Bergin Way Sparks, NV 89431	6/24/04	$500	
Tamarack Crossing PO Box 18349 Reno, NV 89511-0349	6/24/04	$400	
Fallon Auto Mall 1351 West Williams Fallon, NV 89406	6/26/04	$750	
Sierra Health Services PO Box 15645 Las Vegas, NV 89114-5645	6/26/04	$500	
Health Plan of Nevada PO Box 15645 Las Vegas, NV 89114-5645	6/26/04	$500	
Southwest Medical Assoc. PO Box 15645 Las Vegas, NV 89114-5645	6/26/04	$500	

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CAMPAIGN CONTRIBUTIONS **Report Period** # 1

Mike McGinness — Name (print)
Nevada Senate — Office (if applicable)
Central Nevada — 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
Sierra Health & Life Insurance PO Box 15645 Las Vegas, NV 89114-5645	6/26/04	$500	
Nevada State Educ Ass'n 1890 Donald Street Reno, NV 89502	6/30/04	$1000	
Barrick Goldstrike Mines PO Box 29 Elko, NV 89803	7/7/04	$1000	
Nevada Optometric PAC 457 Court St. Reno, NV 89501	7/13/04	$1000	
Queenstake Employee Comm PAC HC 31 Box 79 Elko, NV 89801-9524	7/14/04	$500	
Employers Ins. Co. of Nevada 9790 Gatway Drive Reno, NV 89521	7/14/04	$1000	
Nevada Soft Drink Ass'n PAC 50 West Liberty, Suite 1100 Reno, NV 89501	7/15/04	$750	
Placer Dome America 1125 17th Street, Suite 2310 Denver, Co 80202	7/15/04	$2000	
Metallic Goldfield 5450 Riggins Court, Suite 2 Reno, NV 89502-7567	7/22/04	$500	
Michael Melarkey 165 W. Liberty St. Suite 210 Reno, NV 89501	7/26/04	$200	
Las Vegas Tropicana 3801 Las Vegas Blvd, So Las Vegas, NV 89109	7/26/04	$1500	
Microsoft Corp. 16011 NE 36th Way Redmond, WA 98073-9717	7/26/04	$500	
SMAXY PAC 3455 Cliff Shadows Pkwy #220 Las Vegas, NV 89129	7/30/04	$1500	
Shlincoln PAC 3455 Cliff Shadows Pkway #220 Las Vegas, NV 89129	7/30/04	$1500	
Herbst Gaming Las Vegas, NV 89102	8/3/04	$1000	
Richard Stewart 3105 Alcorn Rd Fallon, NV 89407	8/3/04	$50	

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CAMPAIGN CONTRIBUTIONS **Report Period** # 1

Mike McGinness — Name (print)
Nevada Senate — Office (if applicable)
Central Nevada — 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
Nevada Ass'n of Realtors 760 Margrave Dr. Suite 200 Reno, NV 89502	8/4/04	$5000	
No. Nevada Medical Center 2375 E. Prater Way Sparks, NV 89434	8/4/04	$2000	
Nev. Society of Certified Public Acc. 5250 Neil Road, Suite 205 Reno, NV 89502-6556	8/6/04	$750	
Farmer's Group 4680 Wilshire Blvd Los Angeles, CA 90010-3807	8/13/04	$500	
Harley-Davidson PAC of NV 3700 West Juneau Ave. Milwaukee, WI 53208	8/17/04	$500	
Ridge Family Trust 274 Diamond Circle Sun Valley, NV 89433	8/18/04	$100	
American Resort Dev. Ass'n 1201 15th St N.W. Suite 400 Washington, D.C. 20005	8/19/04	$1500	
Nevada Mining Ass'n 9210 Prototype Dr. Reno, NV 89521	8/23/04	$1500	
NRA Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030-7400	8/24/04	$250	
NV Medical Political Action Comm 3660 Baker Ln, Suite 101 Reno, NV 89509	8/25/04	$500	
Nevada Faculty Alliance 6375 W. Charleston Blvd Las Vegas, NV 89146	8/25/04	$200	
International Gaming Technology PO Box 10580 Reno, NV 89510-0580	8/26/04	$5000	
Assn of Gaming Equipment Manuf. 1106 Palms Airport Dr. Las Vegas, NV 89119	8/25/04	$3000	
Quest Diagnostics PO Box 5001 Collegeville, PA 19426-0901	8/25/04	$750	

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #1

Mike McGinnen — Name (print)

Nevada Senate — Office (if applicable)

Central Nevada — District (if applicable)

IN KIND

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

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
NEVADA STATE EDUC. ASSN 1590 DONALD ST RENO, NV 89502	7/26/04	PHONE BANKING	$260.00	
Keystone Corp 3540 W. SAHARA AVE LAS VEGAS, NV 89102	4/7/04	FACILITY USE FOOD & BEVERAGE PRINTING	$700.02	

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CAMPAIGN EXPENSES **Report Period** # 1

Name (print)	Office (if applicable)	District (if applicable)
MIKE McGINNESS	NEVADA Senate	Central NEVADA

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
JB MARKETING 610 S. ROCK BLVD - SUITE 217 SPARKS, NV 89431	F	1/15/01	2014.11
Fallon UNR Alumni Fallon, NV 89406	H	1/15/01 1/31/04	300.00 140.00
MIKE McGinness 770 WILDES RD FALLON, NV 89406	C	1/23/01 3/10/01	1687.00 1213.00
Fallon WELDING 5130 Reno Hiway FALLON, NV 89406	D	2/5/01	102.48
Churchill Co. Republican C. Comm Fallon, NV 89406	H	2/23/01 1/30/04	110.00 140.00
Churchill Arts Council PO Box 1440 FALLON, NV 89407	H	3/2/01 3/6/04	2710.00 600.00
MIKE McGinness 770 WILDES RD Fallon, NV 89406	C C C	3/10/01 4/21/01 5/28/01	$1213.00 $1128.50 $1200.00
JEFF'S COPY EXPRESS 235 So. Maine ST. FALLON, NV 89406	A	4/7/01 7/12/01	108.33 106.25
~~JEFF'S COPY EXPRESS~~ MIKE McGinness 770 WILDES RD FALLON, NV 89406	C	7/2/01 8/3/01 9/30/01	1172.00 1232.00 1198.00
AIDS MARATHON WASHINGTON, D.C.	H	8/3/01	300.00
JEFF'S COPY EXPRESS 235 So. MAINE ST. FALLON, NV 89406	A	8/31/01 4/5/02 8/9/04	189.79 282.65 188.74
LAHONTAN FED. REPUBLICAN WOMEN FALLON, NV 89406	H	10/26/01	120.00
MIKE McGinness 770 WILDES RD FALLON, NV 89406	C	11/10/01 12/3/01 12/31/01	1372.00 2195.00 1234.00

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CAMPAIGN EXPENSES **Report Period** #1

Mike McGinness — Name (print)
Nevada Senate — Office (if applicable)
Central Nevada — 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
Churchill Co. Republican Central Comm Fallon, NV 89406	H	2/7/02 1/24/03	205.00 245.00
UNR ALUMNI ASS'N FALLON, NV 89406	H	2/7/02 6/28/04	250.00 300.00
MIKE McGINNESS 770 WILDES RD FALLON, NV 89406	C	3/14/02 3/30/02 5/14/02	2060.00 1620.00 2350.00
CHURCHILL ARTS COUNCIL PO BOX 1440 FALLON, NV 89406	H	3/14/02	300.00
~~[illegible]~~ 4-H LIVESTOCK LEADERS 111 SHECKLER RD FALLON, NV 89406	H	4/16/02 1/27/03 11/5/03	250.00 250.00 250.00
Nevada WOBY Leadership Seminar LAS VEGAS, NV	H	5/28/02	350.00
KATOURA ARMSTRONG 301 WEST TOLAS PLACE FALLON, NV 89406	J	7/16/02	499.25
MIKE McGINNESS 770 WILDES RD FALLON, NV 89406	C	9/2/02 11/12/02 12/30/02	1552.00 1512.00 1087.00
Greenwave QUARTERBACK CLUB FALLON, NV 89406	H	10/19/02 10/17/03	150.00 200.00
Lt. Governor's Fund Fallon Kiwanis PO BOX 322 Fallon, NV 89407	H	12/3/02	150.00
CREATIVE MARK-IT 95 So. MAINE ST FALLON, NV 89406	A	2/7/03	158.26
JB MARKETING- 610 S. ROCK BLVD - SUITE 217 SPARKS, NV 89431	F	2/12/03 4/10/03 6/4/04	13,053.82 622.67 3319.25
MIKE McGINNESS 770 WILDES RD FALLON, NV 89406	C	3/1/03 6/9/03 8/1/03	2105.00 1590.00 1584.50

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CAMPAIGN EXPENSES **Report Period** #1

Mike McGinness — Name (print)
Nevada Senate — Office (if applicable)
Central Nevada — 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
Fallon Youth Baseball Fallon, NV 89406	H	7/15/03	200.00
Hawthorne Ordnance Museum Sierra Way Fallon, NV 89406	H	7/26/03	200.00
Mike McGinness 770 Wildes Rd Fallon, NV 89406	C	8/29/03 10/17/03 12/23/03	1252.00 2237.00 1067.00
Churchill Econ. Develop. Auth 448 W. Williams Fallon, NV 89406	H	10/17/03	160.00
American Legion Nevada Boys State Carson City, NV 89701	H	11/5/03	200.00
TAO Consultants Reno, NV 89501	F	1/24/04	638.58
Mike McGinness 770 Wildes Rd Fallon, NV 89406	C	2/4/04 4/6/04 4/25/04	1615.00 1159.00 1595.00
Nevada Elect PO Box 4355 Pahrump, NV 89041	F	2/21/04 5/17/04 6/30/04	900.00 300.00 1500.00
Churchill Co. Democrats Fallon, NV 89406	H	3/26/04	120.00
Mike McGinness 770 Wildes Rd Fallon, NV 89406	C	5/17/04 6/10/04 6/30/04	1650.00 2058.00 709.00
Pahrump Fall Festival Pahrump, NV 89041	H	6/2/04	155.00
Creations by Elaine 2050 Union Ln Fallon, NV 89406	D	6/2/04	508.25
Committee to Elect Lynn Pearce 1105 Gummow Dr. Fallon, NV 89406	J	6/25/04	300.00

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CAMPAIGN EXPENSES **Report Period** # 1

Mike McGinness — Name (print)
Nevada Senate — Office (if applicable)
Central Nevada — 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
Jones Business Service 160-F Auction Rd FALLON, NV 89406	A	7/20/04	138.03
Patti Chipman PO Box 4355 PAHRUMP, NV 89041	H	7/12/04	150.00
JB Marketing— 610 S. ROCK BLVD - #217 SPARKS, NV 89431	H	7/28/04	24,061.97
NEVADA ELECT PO Box 4355 Pahrump, NV 89041	F	8/6/04 8/22/04 8/22/04	200.00 300.00 1500.00
Mike McGinness 770 WILDES RD FALLON, NV 89406	C	8/10/04	1254.00
Fallon Chamber of Commerce 85 No TAYLOR Fallon, NV 89406	H	8/10/04	250.00
LAHONTAN VALLEY BROADSTINE 1155 GUMMON DRIVE FALLON, NV 89406	D	8/21/04	1275.00
Committee to Elect Ann O'Connell 7225 MONTECITO CIRCLE LAS VEGAS, NV 89120-3118	J	8/30/04	1000.00

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