CAMPAIGN CONTRIBUTIONS

Report Period #Annual

John Marvel — Name (print)

Assembly — Office (if applicable)

#32 — 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 3 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Placer Dome Suite 2310 1125 17th St. Denver, CO 80202	9/5/03	$ 500.00	
Las Vegas Chamber of Comm. 3720 Howard Hughes Parkway Las Vegas, NV 89109-0937	11/22/03	1000.00	
Bu E. Auto Auction 1239 N. Boulder Highway Suite 900 Henderson, NV 89105	12/04/03	1000.00	
Retail Assoc. of NV 1007 N. Nevada St. Carson City, NV 89703	12/24/03	1500.00	

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CAMPAIGN EXPENSES Report Period #

John Marrel — Name (print)
Assembly — Office (if applicable)
#32 — District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 9 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
Shell Oil	E	1/3/03	$ 410.42
Battle Mtn H.S. Rodeo Battle Mtn. NV 89820	D	1/4/03	200.00
Republican Assembly Caucus Carson City, NV 89710	A	1/9/03	800.00
Washoe County Republicans Reno, NV	A	2/1/03	120.00
American Express	C	2/4/03	175.26
Elections & Procedures Legis. Bld.	H	2/7/03	120.00
Chevron	C	2/9/03	138.46
Mike Corrigan Sparks, NV	J	3/6/03	250.00
Elko H.S. Rodeo Elko, NV 89801	D	3/8/03	125.00
American Express	A	4/24/03	179.82
Elko Daily Free Press Elko, NV 89801	A	4/25/03	153.00
Battle Mtn. Battle Lingo Battle Mtn., NV 89820	D	4/25/03	150.00
Republican Assembly Caucus Legis Bldg. Carson City, NV 89710	A	5/6/03	600.00

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CAMPAIGN EXPENSES

Report Period: #

John Marvel — Assembly — #32

Name (print) — Office (if applicable) — District (if applicable)

Expenses in Excess of $100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY [illegible]	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Ethel D. Simone P.O. Box 1770 Battle Mtn., NV 89820	A	11/26/03	200.00
Battle Mtn. H.S Rodeo Battle Mtn., NV. 89820	D	12/8/03	300.00
Rep. Assembly Caucus Legis. Bldg Carson City, NV 89710	A	5/20/03	200.00

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IN KIND CAMPAIGN EXPENSES | Report Period #

John Marvel — Assembly — #32

Name (print) — Office (if applicable) — District (if applicable)

IN KIND

Expenses in Excess of $100

Transfer Total Value of All In-Kind Campaign Expenses to Line 13 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
None			

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

CAMPAIGN EXPENSES Report Period #

John Marvel — Name (print)
Assembly — Office (if applicable)
#32 — District (if applicable)

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
1/1/03	100.00	D
1/28/03	74.90	C
1/21/03	55.00	A
2/6/03	50.00	A
2/7/03	22.39	A
2/11/03	9.58	A
2/15/03	25.00	A
2/21/03	15.00	A
3/21/03	35.00	A
3/21/03	20.00	A
4/[illegible]/03	37.00	A
4/1/03	25.00	D
4/12/03	100.00	A
5/20/03	15.00	A
5/20/03	20.00	A
5/25/03	37.00	A
6/1/03	25.00	D
7/25/03	100.00	D
7/25/03	17.00	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
11/22/03	15.00	C
11/22/03	13.98	C
11/22/03	53.00	A
12/1/03	75.00	A

FILED
CARSON CITY
NEVADA
2004 JAN -2 A 8: 32
DEAN HELLER
SECRETARY OF STATE

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