

Name (print) SANDRA TIFFANY Office (if applicable) STATE SENATE District (if applicable) 5  
 Mailing Address (include city and zip code) 61 TANGLEWOOD DR Telephone No. 702-451-7301  
HENDERSON, NV 89012  
 E-Mail Address sandeetiffany@aol.com

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

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**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	* 11,000.00	
2. Total Monetary Contributions Received of \$100 or Less	0.00	

	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)	* 11,000.00	
4. Total Value of In Kind Contributions Received in Excess of \$100	0.00	* 2,000 OF THIS AMOUNT PREVIOUSLY REPORTED ON REPORT #3 OF LAST CAMPAIGN CYCLE

**EXPENSES SUMMARY**

5. Total Monetary Expenses Paid in Excess of \$100	25,954.52
6. Total Monetary Expenses Paid of \$100 or Less	887.41
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	26,841.93
8. Total Value of In Kind Expenses in Excess of \$100	0.00

CASH ON HAND AT BEGINNING OF REPORT PERIOD 23,695.76  
 CASH ON HAND AT CLOSE OF REPORT PERIOD 5,853.83

**AFFIRMATION**

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

Signature Sandra Tiffany Date 1/5/04

SANDRA TIFFANY STATE SENATE 5  
 Name (print) 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 3 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
* HOUSEHOLD 6501 W. JOHN CABOT RD. GLENDALE, AZ 85308	1/2/03	500.00	
* GAME/TECH INTERNATIONAL, INC. 900 SANDHILL DR. RENO, NV 89511	1/3/03	500.00	
* SPRINT 330 S. VALLEW VIEW BLVD. LAS VEGAS, NV 89152	1/3/03	1,000.00	
NEVADA MANUFACTURES ASSOC. 780 PAWNEE ST. CARSON CITY, NV 89705	9/17/03	1,000.00	
HOUSEHOLD 6501 W. JOHN CABOT RD. GLENDALE, AZ 85308	10/8/03	2,000.00	
SIERRA PACIFIC RESOURCES 6226 W. SAHARA AVE LAS VEGAS, NV 89146	10/20/03	1,000.00	
WHEELERS LAS VEGAS RV 13175 LAS VEGAS BLVD. S. LAS VEGAS, NV 89124	11/4/03	5,000.00	
* THESE THREE CONTRIBUTIONS WERE PREVIOUSLY REPORTED ON REPORT #3 FOR THE LAST CAMPAIGN CYCLE.			

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SANDRA TIFFANY  
Name (print)

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5  
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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

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

SANDRA TIFFANY

STATE SENATE

5

Name (print)

Office (if applicable)

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
AMERICAN EXPRESS P.O. BOX 0001 LOS ANGELES, CA 90096	C	10/20/03	139.06
AT&T P.O. BOX 8212 AURORA, IL 60572	A	1/10/03	17.76
	A	2/4/03	11.94
	A	3/8/03	15.54
	A	4/4/03	12.41
"	A	5/4/03	12.44
	A	6/7/03	14.02
	A	7/8/03	14.47
	A	8/7/03	14.64
"	A	10/8/03	28.40
	A	11/6/03	26.00
	A	12/6/03	16.17
AT&T WIRELESS P.O. BOX 78110 PHOENIX, AZ 85062	A	1/10/03	195.37
	A	1/31/03	119.39
	A	3/3/03	58.21
	A	4/1/03	58.21
"	A	5/4/03	59.94
	A	6/7/03	59.94
	A	7/8/03	134.89
	A	8/2/03	113.49
"	A	10/3/03	151.75
	A	11/2/03	114.75
	A	12/5/03	153.00
BANK ONE P.O. BOX 50882 HENDERSON, NV 89016	J	10/31/03	23.90
	C	12/5/03	200.40
BIG BROTHERS BIG SISTERS 3355 SPRING MOUNTAIN RD. LAS VEGAS, NV 89102	J	12/15/03	115.00
CHAVEZ & KOCH, CPA'S LTD. 2920 N. GREEN VALLEY PKWY, BLDG 8, #821 HENDERSON, NV 89014	F	1/10/03	500.00
	F	4/4/03	190.00
DENKIN, TODD 3035 E. PATRICK LN. LAS VEGAS, NV 89120	D	1/13/03	395.00
FLAG STORE, THE 155 GLENDALE AVE. RENO, NV 89501	A	1/29/03	170.53
FRY'S ELECTRONICS 6845 LAS VEGAS BLVD. S. LAS VEGAS, NV 89119	A	1/16/03	1,754.80

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Expenses in Excess of \$100  
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NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THIS EXPENSE(S)	CATEGORY (See Instructions)	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
GARCIA, TEDDY 541 SPARROW GULL CT N. LAS VEGAS, NV 89030	F	1/17/03	500.00
HENDERSON CHAMBER OF COMMERCE 590 S. BOULDER HWY HENDERSON, NV 89015	J	3/30/03	25.00
	J	6/8/03	290.00
KELLY KOPINITZ FOUNDATION 10870 S. EASTERN AVE. HENDERSON, NV 89052	J	12/14/03	200.00
LA COSTA, CAROL 5455 BIRCHBROOK CT. LAS VEGAS, NV 89120	F	3/3/03	750.00
LAS VEGAS INDIAN CENTER 2300 W. BONANZA RD. LAS VEGAS, NV 89106	J	5/3/03	155.00
LAWRENCE, BRAD 1001 LAS PALMAS ENTRADA, #2322 HENDERSON, NV 89012	F	1/8/03	1,100.00
	F	2/4/03	300.00
	F	2/10/03	1,225.00
	F	2/28/03	150.00
	F	4/1/03	875.00
	F	5/1/03	200.00
	F	5/5/03	500.00
	F	5/11/03	850.00
	F	5/31/03	150.00
	F	6/7/03	150.00
	F	7/10/03	750.00
	A	8/1/03	170.75
	F	8/14/03	125.00
	F	8/15/03	250.00
	F	9/6/03	125.00
	F	9/6/03	175.00
	F	9/19/03	125.00
	F	10/6/03	125.00
	F	10/20/03	125.00
	F	11/4/03	125.00
	F	11/21/03	125.00
	F	11/22/03	1,200.00
	A	11/28/03	37.00
	F	11/29/03	125.00
LEGISLATIVE COUNSEL BUREAU 401 S. CARSON ST. CARSON CITY, NV 89701	A	1/28/03	89.80
	A	2/15/03	12.90
	A	3/8/03	42.96
	A	7/24/03	7.87
	A	10/6/03	440.82

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MICHAEL T. MARTIN SCHOLARSHIP 4052 INDUSTRIAL RD. LAS VEGAS, NV 89103	J	12/17/03	305.00
MONTANO, SHERRY 247 COPPER GROVE DR. HENDERSON, NV 89074	D D	1/7/03 11/14/03	185.00 200.00
OFFICE MAX 549 N. STEPHANIE ST. HENDERSON, NV 89014	A A A A	1/7/03 6/9/03 7/9/03 10/6/03	80.00 214.49 126.31 21.41
ROBERTSON, DESIREE 1895 W. SPRINGFIELD DR. SOUTH JORDAN, UT 84095	D D D	2/14/03 3/11/03 3/14/03	600.00 1,025.00 650.00
SPRINT P.O. BOX 79133 PHOENIX, AZ 85062	A A A A	1/16/03 2/15/03 3/15/03 5/15/03	16.80 16.80 16.95 16.73
	A A A A	6/23/03 7/24/03 8/17/03 9/16/03	16.73 16.76 16.76 16.76
	A A A	10/20/03 11/14/03 12/17/03	16.74 16.74 16.79
SPRINT PCS STORE 1040 E. FLAMINGO RD. LAS VEGAS, NV 89119	A	12/20/03	483.73
U. S. POSTMASTER 1001 E. SUNSET RD. LAS VEGAS, NV 89193	A A A	1/17/03 7/8/03 10/8/03	37.00 37.00 74.00
STRAFF, RANDALL 1059 N. SIDEHILL WY. LAS VEGAS, NV 89110	F	6/8/03	275.00
VERNON, KELLY 2721 E. DURBAN RD. SANDY, UT 84093	D	4/22/03	192.50
VM DIRECT 3035 E. PATRICK LN. LAS VEGAS, NV 89120	A	1/18/03	4,000.00
WOMEN IN GOVERNMENT 2600 VIRGINIA AVE., NW, #709 WASHINGTON, DC 20037	J J J J	4/15/03 8/17/03 9/25/03 11/13/03	200.00 175.00 100.00 300.00

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**IN KIND CONTRIBUTIONS AND EXPENSES REPORT**

**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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