CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print): BizPAC

Office (if applicable):

District (if applicable):

Mailing Address (include city and zip code): 3720 Howard Hughes Pkwy Las Vegas, NV 89109

Telephone No.: 702 735 2460

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

*** 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

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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		29,817.00
2. Total Monetary Contributions Received of $100 or Less		29,991.00

	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)		$ 59808.00
4. Total Value of In Kind Contributions Received in Excess of $100	$ 10964.76	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100		64,926.92
6. Total Monetary Expenses Paid of $100 or Less		$ [redacted]
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)		0
8. Total Value of In Kind Expenses in Excess of $100	0	$ [redacted]
		64,926.92

AFFIRMATION

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

Signature: [signature]

Date: 8/31/04

CAMPAIGN CONTRIBUTIONS

Report Period #

BizPAC

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 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
* See attached			

This page may be copied or duplicated if additional space is needed.

BizPAC Contributions Over $100

Date	Amount	Business	Address	City, State Zip
17-Jan-04	$ 2,000.00	Sierra Health Services	PO Box 16645	Las Vegas, NV 89114
17-Jan-04	$ 2,000.00	Ted Wiens Tires	1701 S. Las Vegas Blvd.	Las Vegas, NV 891104
24-Jan-04	$ 2,000.00	Cashman Equipment	3101 E. Craig Road	Las Vegas, NV 89030
27-Jan-04	$ 2,000.00	Lucchessi Galati Architects	500 Pilot Rd, Suite A	Las Vegas, NV 89119
*23-Jan-04	$ 2,000.00	Merrill Lynch	2300 W. Sahara Ave., Suite 1200	Las Vegas, NV 89102
31-Jan-04	$ 2,000.00	Green Valley Grocery	1580 S. Jones Blvd.	Las Vegs, NV 89146
31-Jan-04	$ 2,000.00	O'Reilly & Ferraro LLC	325 S. Maryland Pkwy	Las Vegas, NV 89109
3-Feb-04	$ 2,000.00	Sprint	330 S. Valley View Blvd.	Las Vegas, NV 89152
9-Feb-04	$ 2,000.00	Wells Fargo Bank	3800 Howard Hughes Pkwy, 4th Floor	Las Vegas, NV 89109
*18-Feb-04	$ (2,000.00)	Merrill Lynch	2300 W. Sahara Ave., Suite 1200	Las Vegas, NV 89102
2-Mar-04	$ 2,650.00	DJS Consulting	2488 Ram Crossing Way	Henderson, NV 89014
2-Mar-04	$ 2,000.00	Priority Staffing	2110 E. Flamingo Rd, Suite 206-A	Las Vegas, NV 89119
4-Mar-04	$ 2,000.00	Foghorn Consulting	2300 W. Sahara Ave., Suite 1110	Las Vegas, NV 89102
10-Mar-04	$ 500.00	Wheelers Las Vegas RV	13175 S. Las Vegas Blvd.	Las Vegas, NV 89124
11-Mar-04	$ 250.00	Taylor International Corporation	4040 Industrial Road	Las Vegas, NV 89103
25-Mar-04	$ 2,000.00	Silver State Materials	4005 Industrial Road	Las Vegas, NV 89119
27-May-04	$ 2,000.00	Orgill/Singer & Associates	8360 W. Sahara Ave, Suite 110	Las Vegas, NV 89117
2-Jun-04	$ 447.00	Am Com, Inc.	PO Box 97678	Las Vegas, NV 89193
18-Jun-04	$ 1,000.00	Committee to Re-Elect David Brown	701 North Green Valley Parkway, Suite 200	Henderson, NV 89014
28-Jun-04	$ 500.00	Committee to Re-Elect Walter Andonov	P.O. Box 531106	Henderson, NV 89053
17-Jul-04	$ 470.00	Michael Braunstein MD, LTD	3540 W. Sahara, Suite E6	Las Vegas, NV 89102

TOTAL: $ 29,817.00

* Payment made in error due to Chamber billing. Contribution was refunded accordingly.

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'MENTS LISTING

Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	03/01/2004	01/01/2004	BIZPAC	$45.00
$45.00	01/02/2004	01/02/2004	BIZPAC	$45.00
$45.00	04/01/2004	01/02/2004	BIZPAC	$45.00
$45.00	01/07/2004	01/07/2004	BIZPAC	$45.00
$45.00	01/07/2004	01/07/2004	BIZPAC	$45.00
$45.00	09/01/2004	01/07/2004	BIZPAC	$45.00
$45.00	01/01/2004	01/08/2004	BIZPAC	$45.00
$45.00	01/10/2004	01/10/2004	BIZPAC	$45.00
$45.00	01/01/2004	01/10/2004	BIZPAC	$45.00
$45.00	02/01/2004	01/12/2004	BIZPAC	$45.00
$45.00	01/12/2004	01/12/2004	BIZPAC	$45.00
$45.00	03/01/2004	01/12/2004	BIZPAC	$45.00
$45.00	01/12/2004	01/12/2004	BIZPAC	$45.00
$45.00	01/12/2004	01/12/2004	BIZPAC	$45.00
$45.00	02/01/2004	01/12/2004	BIZPAC	$45.00
$45.00	01/07/2004	01/13/2004	BIZPAC	$45.00
$45.00	01/12/2004	01/13/2004	BIZPAC	$45.00
$45.00	01/13/2004	01/13/2004	BIZPAC	$45.00
$45.00	12/01/2004	01/14/2004	BIZPAC	$45.00
$45.00	02/01/2004	01/15/2004	BIZPAC	$45.00
$45.00	01/15/2004	01/15/2004	BIZPAC	$45.00
$45.00	01/01/0504	01/15/2004	BIZPAC	$45.00
$45.00	01/16/2004	01/16/2004	BIZPAC	$45.00
$45.00	01/16/2004	01/16/2004	BIZPAC	$45.00
$45.00	01/01/2005	01/16/2004	BIZPAC	$45.00
$45.00	01/17/2004	01/17/2004	BIZPAC	$45.00
$45.00	01/17/2004	01/17/2004	BIZPAC	$45.00
$45.00	01/17/2004	01/17/2004	BIZPAC	$45.00
$45.00	01/17/2004	01/17/2004	BIZPAC	$45.00
$45.00	01/17/2004	01/17/2004	BIZPAC	$45.00
$45.00	01/20/2004	01/20/2004	BIZPAC	$45.00
$45.00	01/21/2004	01/21/2004	BIZPAC	$45.00
$45.00	01/21/2004	01/21/2004	BIZPAC	$45.00
$45.00	01/22/2004	01/22/2004	BIZPAC	$45.00
$45.00	06/01/2004	01/22/2004	BIZPAC	$45.00
$45.00	03/01/2004	01/22/2004	BIZPAC	$45.00
$45.00	01/23/2004	01/23/2004	BIZPAC	$45.00
$45.00	01/23/2004	01/23/2004	BIZPAC	$45.00
$45.00	01/24/2004	01/24/2004	BIZPAC	$45.00
$45.00	01/24/2004	01/24/2004	BIZPAC	$45.00
$45.00	01/26/2004	01/26/2004	BIZPAC	$45.00
$45.00	09/01/2003	01/26/2004	BIZPAC	$45.00
$45.00	05/01/2004	01/27/2004	BIZPAC	$45.00
$45.00	01/27/2004	01/27/2004	BIZPAC	$45.00
$45.00	01/27/2004	01/27/2004	BIZPAC	$45.00
$45.00	01/27/2002	01/27/2004	BIZPAC	$45.00
$45.00	01/27/2004	01/27/2004	BIZPAC	$45.00
$45.00	01/27/2004	01/27/2004	BIZPAC	$45.00
$45.00	01/27/2004	01/27/2004	BIZPAC	$45.00
$45.00	01/28/2004	01/28/2004	BIZPAC	$45.00
$45.00	01/28/2004	01/28/2004	BIZPAC	$45.00
$45.00	01/29/2004	01/29/2004	BIZPAC	$45.00
$45.00	12/30/2003	01/30/2004	BIZPAC	$45.00
$45.00	01/30/2004	01/30/2004	BIZPAC	$45.00

Total:
$ 2430

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	02/01/2004	01/30/2004	BIZPAC	$45.00
$45.00	01/30/2004	01/30/2004	BIZPAC	$45.00
$45.00	01/30/2004	01/30/2004	BIZPAC	$45.00
$45.00	01/30/2004	01/30/2004	BIZPAC	$45.00
$45.00	01/30/2004	01/30/2004	BIZPAC	$45.00
$45.00	01/31/2004	01/31/2004	BIZPAC	$45.00
$45.00	02/01/2004	01/31/2004	BIZPAC	$45.00
$45.00	02/02/2004	02/02/2004	BIZPAC	$45.00
$45.00	02/02/2004	02/02/2004	BIZPAC	$45.00
$45.00	02/03/2004	02/03/2004	BIZPAC	$45.00
$45.00	02/03/2004	02/03/2004	BIZPAC	$45.00
$45.00	02/04/2004	02/04/2004	BIZPAC	$45.00
$45.00	02/05/2004	02/05/2004	BIZPAC	$45.00
$45.00	02/05/2004	02/05/2004	BIZPAC	$45.00
$45.00	02/05/2004	02/05/2004	BIZPAC	$45.00
$45.00	02/05/2004	02/05/2004	BIZPAC	$45.00
$45.00	02/05/2004	02/05/2004	BIZPAC	$45.00
$45.00	02/05/2004	02/05/2004	BIZPAC	$45.00
$45.00	02/06/2004	02/06/2004	BIZPAC	$45.00
$45.00	02/06/2004	02/06/2004	BIZPAC	$45.00
$45.00	02/06/2004	02/06/2004	BIZPAC	$45.00
$45.00	02/06/2004	02/06/2004	BIZPAC	$45.00
$45.00	02/06/2004	02/06/2004	BIZPAC	$45.00
$45.00	02/07/2004	02/07/2004	BIZPAC	$45.00
$45.00	02/07/2004	02/07/2004	BIZPAC	$45.00
$45.00	04/01/2004	02/07/2004	BIZPAC	$45.00
$45.00	04/01/2004	02/07/2004	BIZPAC	$45.00
$45.00	02/07/2004	02/07/2004	BIZPAC	$45.00
$45.00	02/07/2004	02/07/2004	BIZPAC	$45.00
$45.00	02/09/2004	02/09/2004	BIZPAC	$45.00
$45.00	02/09/2004	02/09/2004	BIZPAC	$45.00
$45.00	02/01/2004	02/09/2004	BIZPAC	$45.00
$45.00	09/01/2004	02/10/2004	BIZPAC	$45.00
$45.00	03/01/2004	02/10/2004	BIZPAC	$45.00
$45.00	02/11/2004	02/11/2004	BIZPAC	$45.00
$45.00	02/11/2004	02/11/2004	BIZPAC	$45.00
$45.00	03/01/2004	02/11/2004	BIZPAC	$45.00
$45.00	02/12/2004	02/12/2004	BIZPAC	$45.00
$45.00	02/12/2004	02/12/2004	BIZPAC	$45.00
$45.00	02/13/2004	02/13/2004	BIZPAC	$45.00
$45.00	02/13/2004	02/13/2004	BIZPAC	$45.00
$45.00	02/13/2004	02/13/2004	BIZPAC	$45.00
$45.00	02/13/2004	02/13/2004	BIZPAC	$45.00
$45.00	03/01/2004	02/14/2004	BIZPAC	$45.00
$45.00	02/01/2004	02/14/2004	BIZPAC	$45.00
$45.00	02/14/2004	02/14/2004	BIZPAC	$45.00
$45.00	02/17/2004	02/17/2004	BIZPAC	$45.00
$45.00	02/17/2004	02/17/2004	BIZPAC	$45.00
$45.00	02/17/2004	02/17/2004	BIZPAC	$45.00
$45.00	03/01/2004	02/17/2004	BIZPAC	$45.00
$45.00	02/17/2004	02/17/2004	BIZPAC	$45.00
$45.00	02/18/2004	02/18/2004	BIZPAC	$45.00
$45.00	02/19/2004	02/19/2004	BIZPAC	$45.00
$45.00	02/20/2004	02/20/2004	BIZPAC	$45.00
$50.00	02/20/2004	02/20/2004	BIZPAC	$50.00
$45.00	04/01/2004	02/20/2004	BIZPAC	$45.00
$45.00	02/20/2004	02/20/2004	BIZPAC	$45.00
$45.00	03/01/2004	02/21/2004	BIZPAC	$45.00
$45.00	02/21/2004	02/21/2004	BIZPAC	$45.00
$45.00	02/21/2004	02/21/2004	BIZPAC	$45.00
$45.00	02/21/2004	02/21/2004	BIZPAC	$45.00

Total: $2750

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	02/23/2004	02/23/2004	BIZPAC	$45.00
$45.00	02/23/2004	02/23/2004	BIZPAC	$45.00
$90.00	02/23/2004	02/23/2004	BIZPAC	$90.00
$45.00	02/24/2004	02/24/2004	BIZPAC	$45.00
$45.00	02/24/2004	02/24/2004	BIZPAC	$45.00
$45.00	02/24/2004	02/24/2004	BIZPAC	$45.00
$45.00	02/25/2004	02/25/2004	BIZPAC	$45.00
$45.00	04/01/2004	02/25/2004	BIZPAC	$45.00
$45.00	02/25/2004	02/25/2004	BIZPAC	$45.00
$45.00	02/25/2004	02/25/2004	BIZPAC	$45.00
$50.00	02/26/2004	02/26/2004	BIZPAC	$50.00
$45.00	02/26/2004	02/26/2004	BIZPAC	$45.00
$45.00	02/27/2004	02/27/2004	BIZPAC	$45.00
$45.00	04/01/2004	02/27/2004	BIZPAC	$45.00
$45.00	03/01/2004	02/27/2004	BIZPAC	$45.00
$45.00	02/01/2004	02/28/2004	BIZPAC	$45.00
$45.00	02/28/2004	02/28/2004	BIZPAC	$45.00
$45.00	02/28/2004	02/28/2004	BIZPAC	$45.00
$45.00	02/28/2004	02/28/2004	BIZPAC	$45.00
$45.00	03/01/2004	03/01/2004	BIZPAC	$45.00
$45.00	03/01/2004	03/01/2004	BIZPAC	$45.00
$45.00	03/02/2004	03/02/2004	BIZPAC	$45.00
$45.00	04/01/2004	03/02/2004	BIZPAC	$45.00
$45.00	02/01/2004	03/02/2004	BIZPAC	$45.00
$45.00	03/02/2004	03/02/2004	BIZPAC	$45.00
$45.00	03/03/2004	03/03/2004	BIZPAC	$45.00
$45.00	03/03/2004	03/03/2004	BIZPAC	$45.00
$45.00	02/01/2004	03/03/2004	BIZPAC	$45.00
$45.00	04/01/2004	03/04/2004	BIZPAC	$45.00
$45.00	03/01/2004	03/04/2004	BIZPAC	$45.00
$45.00	03/05/2004	03/05/2004	BIZPAC	$45.00
$45.00	03/05/2004	03/05/2004	BIZPAC	$45.00
$20.00	03/10/2004	03/05/2004	BIZPAC	$20.00
$45.00	03/05/2004	03/05/2004	BIZPAC	$45.00
$45.00	03/05/2004	03/05/2004	BIZPAC	$45.00
$45.00	05/01/2004	03/05/2004	BIZPAC	$45.00
$45.00	12/01/2003	03/06/2004	BIZPAC	$45.00
$45.00	03/06/2004	03/06/2004	BIZPAC	$45.00
$45.00	03/06/2004	03/06/2004	BIZPAC	$45.00
$45.00	03/06/2004	03/06/2004	BIZPAC	$45.00
$45.00	04/01/2004	03/08/2004	BIZPAC	$45.00
$45.00	03/08/2004	03/08/2004	BIZPAC	$45.00
$45.00	05/01/2004	03/08/2004	BIZPAC	$45.00
$30.00	01/01/2004	03/09/2004	BIZPAC	$30.00
$45.00	03/10/2004	03/10/2004	BIZPAC	$45.00
$45.00	03/10/2004	03/10/2004	BIZPAC	$45.00
$45.00	03/11/2004	03/11/2004	BIZPAC	$45.00
$45.00	03/11/2004	03/11/2004	BIZPAC	$45.00
$45.00	05/01/2004	03/12/2004	BIZPAC	$45.00
$45.00	03/12/2004	03/12/2004	BIZPAC	$45.00
$45.00	03/13/2004	03/12/2004	BIZPAC	$45.00
$45.00	03/12/2004	03/12/2004	BIZPAC	$45.00
$45.00	03/12/2004	03/12/2004	BIZPAC	$45.00
$45.00	05/01/2004	03/13/2004	BIZPAC	$45.00
$45.00	03/13/2004	03/13/2004	BIZPAC	$45.00
$45.00	03/13/2004	03/13/2004	BIZPAC	$45.00
$45.00	03/13/2004	03/13/2004	BIZPAC	$45.00
$45.00	03/15/2004	03/15/2004	BIZPAC	$45.00
$45.00	03/15/2004	03/15/2004	BIZPAC	$45.00
$45.00	03/01/2004	03/15/2004	BIZPAC	$45.00
$45.00	03/15/2004	03/15/2004	BIZPAC	$45.00

Total:
$2755

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	03/16/2004	03/16/2004	BIZPAC	$45.00
$45.00	03/16/2004	03/16/2004	BIZPAC	$45.00
$45.00	03/16/2004	03/16/2004	BIZPAC	$45.00
$45.00	03/17/2004	03/17/2004	BIZPAC	$45.00
$45.00	04/17/2004	03/17/2004	BIZPAC	$45.00
$45.00	03/17/2004	03/17/2004	BIZPAC	$45.00
$45.00	03/18/2004	03/18/2004	BIZPAC	$45.00
$45.00	03/18/2004	03/18/2004	BIZPAC	$45.00
$45.00	05/01/2004	03/18/2004	BIZPAC	$45.00
$45.00	03/18/2004	03/18/2004	BIZPAC	$45.00
$45.00	03/18/2004	03/18/2004	BIZPAC	$45.00
$45.00	03/18/2004	03/18/2004	BIZPAC	$45.00
$45.00	03/19/2004	03/19/2004	BIZPAC	$45.00
$45.00	03/19/2004	03/19/2004	BIZPAC	$45.00
$45.00	03/19/2004	03/19/2004	BIZPAC	$45.00
$45.00	03/01/2004	03/20/2004	BIZPAC	$45.00
$45.00	03/20/2004	03/20/2004	BIZPAC	$45.00
$45.00	05/01/2004	03/20/2004	BIZPAC	$45.00
$45.00	03/20/2004	03/20/2004	BIZPAC	$45.00
$45.00	03/20/2004	03/20/2004	BIZPAC	$45.00
$45.00	03/20/2004	03/20/2004	BIZPAC	$45.00
$45.00	03/22/2004	03/22/2004	BIZPAC	$45.00
$45.00	03/22/2004	03/22/2004	BIZPAC	$45.00
$45.00	03/22/2004	03/22/2004	BIZPAC	$45.00
$45.00	03/22/2004	03/22/2004	BIZPAC	$45.00
$45.00	03/22/2004	03/22/2004	BIZPAC	$45.00
$45.00	03/23/2004	03/23/2004	BIZPAC	$45.00
$45.00	03/24/2004	03/24/2004	BIZPAC	$45.00
$45.00	03/24/2004	03/24/2004	BIZPAC	$45.00
$45.00	03/25/2004	03/25/2004	BIZPAC	$45.00
$45.00	02/26/2004	03/26/2004	BIZPAC	$45.00
$45.00	03/26/2004	03/26/2004	BIZPAC	$45.00
$45.00	03/27/2004	03/27/2004	BIZPAC	$45.00
$45.00	03/29/2004	03/29/2004	BIZPAC	$45.00
$45.00	03/27/2004	03/29/2004	BIZPAC	$45.00
$45.00	04/01/2004	03/30/2004	BIZPAC	$45.00
$45.00	04/01/2004	03/30/2004	BIZPAC	$45.00
$45.00	03/30/2004	03/30/2004	BIZPAC	$45.00
$45.00	03/30/2004	03/30/2004	BIZPAC	$45.00
$45.00	04/01/2004	03/31/2004	BIZPAC	$45.00
$45.00	05/01/2004	03/31/2004	BIZPAC	$45.00
$45.00	03/31/2004	03/31/2004	BIZPAC	$45.00
$50.00	03/31/2004	03/31/2004	BIZPAC	$50.00
$45.00	03/31/2004	03/31/2004	BIZPAC	$45.00
$45.00	04/01/2004	04/01/2004	BIZPAC	$45.00
$45.00	03/01/2004	04/01/2004	BIZPAC	$45.00
$45.00	04/01/2004	04/01/2004	BIZPAC	$45.00
$45.00	04/01/2004	04/02/2004	BIZPAC	$45.00
$45.00	04/03/2004	04/03/2004	BIZPAC	$45.00
$45.00	04/03/2004	04/03/2004	BIZPAC	$45.00
$45.00	04/03/2004	04/03/2004	BIZPAC	$45.00
$45.00	04/03/2004	04/03/2004	BIZPAC	$45.00
$45.00	04/03/2004	04/03/2004	BIZPAC	$45.00
$45.00	04/01/2004	04/03/2004	BIZPAC	$45.00
$45.00	06/01/2004	04/03/2004	BIZPAC	$45.00
$45.00	04/03/2004	04/03/2004	BIZPAC	$45.00

Total: $2525

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	05/01/2004	04/05/2004	BIZPAC	$45.00
$45.00	04/05/2004	04/05/2004	BIZPAC	$45.00
$45.00	04/05/2004	04/05/2004	BIZPAC	$45.00
$45.00	04/06/2004	04/06/2004	BIZPAC	$45.00
$45.00	04/06/2004	04/06/2004	BIZPAC	$45.00
$45.00	04/06/2004	04/06/2004	BIZPAC	$45.00
$10.00	04/06/2004	04/06/2004	BIZPAC	$10.00
$45.00	04/06/2004	04/06/2004	BIZPAC	$45.00
$45.00	04/07/2004	04/07/2004	BIZPAC	$45.00
$45.00	04/08/2004	04/08/2004	BIZPAC	$45.00
$45.00	05/01/2004	04/08/2004	BIZPAC	$45.00
$45.00	05/01/2004	04/08/2004	BIZPAC	$45.00
$45.00	04/09/2004	04/09/2004	BIZPAC	$45.00
$45.00	04/09/2004	04/09/2004	BIZPAC	$45.00
$45.00	04/09/2004	04/09/2004	BIZPAC	$45.00
$45.00	04/09/2004	04/09/2004	BIZPAC	$45.00
$45.00	04/09/2004	04/09/2004	BIZPAC	$45.00
$45.00	04/10/2004	04/10/2004	BIZPAC	$45.00
$45.00	04/10/2004	04/10/2004	BIZPAC	$45.00
$45.00	04/10/2004	04/10/2004	BIZPAC	$45.00
$45.00	04/10/2004	04/10/2004	BIZPAC	$45.00
$45.00	04/10/2004	04/10/2004	BIZPAC	$45.00
$45.00	04/10/2004	04/10/2004	BIZPAC	$45.00
$45.00	04/10/2004	04/10/2004	BIZPAC	$45.00
$45.00	04/17/2004	04/10/2004	BIZPAC	$45.00
$45.00	05/01/2004	04/10/2004	BIZPAC	$45.00
$45.00	06/01/2004	04/10/2004	BIZPAC	$45.00
$45.00	04/10/2004	04/10/2004	BIZPAC	$45.00
$45.00	04/12/2004	04/12/2004	BIZPAC	$45.00
$45.00	04/01/2004	04/12/2004	BIZPAC	$45.00
$45.00	04/10/2004	04/12/2004	BIZPAC	$45.00
$45.00	04/13/2004	04/13/2004	BIZPAC	$45.00
$45.00	05/01/2004	04/14/2004	BIZPAC	$45.00
$45.00	04/15/2004	04/15/2004	BIZPAC	$45.00
$45.00	04/15/2004	04/15/2004	BIZPAC	$45.00
$45.00	04/15/2004	04/15/2004	BIZPAC	$45.00
$45.00	04/16/2004	04/16/2004	BIZPAC	$45.00
$45.00	04/16/2004	04/16/2004	BIZPAC	$45.00
$45.00	04/16/2004	04/16/2004	BIZPAC	$45.00
$45.00	04/16/2004	04/16/2004	BIZPAC	$45.00
$45.00	05/01/2004	04/16/2004	BIZPAC	$45.00
$45.00	04/16/2004	04/16/2004	BIZPAC	$45.00
$45.00	04/16/2004	04/16/2004	BIZPAC	$45.00
$45.00	04/17/2004	04/17/2004	BIZPAC	$45.00
$45.00	04/17/2004	04/17/2004	BIZPAC	$45.00
$45.00	04/17/2004	04/17/2004	BIZPAC	$45.00
$45.00	04/17/2004	04/17/2004	BIZPAC	$45.00
$45.00	04/17/2004	04/17/2004	BIZPAC	$45.00
$45.00	04/17/2004	04/17/2004	BIZPAC	$45.00
$45.00	09/01/2003	04/17/2004	BIZPAC	$45.00
$45.00	05/01/2004	04/19/2004	BIZPAC	$45.00
$45.00	04/19/2004	04/19/2004	BIZPAC	$45.00
$45.00	04/19/2004	04/19/2004	BIZPAC	$45.00
$45.00	04/19/2004	04/19/2004	BIZPAC	$45.00
$45.00	04/19/2004	04/19/2004	BIZPAC	$45.00
$45.00	04/19/2004	04/19/2004	BIZPAC	$45.00
$45.00	04/20/2004	04/20/2004	BIZPAC	$45.00
$45.00	04/20/2004	04/20/2004	BIZPAC	$45.00
$45.00	04/20/2004	04/20/2004	BIZPAC	$45.00
$45.00	04/21/2004	04/21/2004	BIZPAC	$45.00

Total: $2620

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	04/21/2004	04/21/2004	BIZPAC	$45.00
$45.00	04/21/2004	04/21/2004	BIZPAC	$45.00
$45.00	04/21/2004	04/21/2004	BIZPAC	$45.00
$45.00	04/22/2004	04/22/2004	BIZPAC	$45.00
$45.00	04/22/2004	04/22/2004	BIZPAC	$45.00
$45.00	04/22/2004	04/22/2004	BIZPAC	$45.00
$45.00	06/01/2004	04/23/2004	BIZPAC	$45.00
$45.00	04/23/2004	04/23/2004	BIZPAC	$45.00
$45.00	06/01/2004	04/23/2004	BIZPAC	$45.00
$45.00	04/23/2004	04/24/2004	BIZPAC	$45.00
$45.00	04/24/2004	04/24/2004	BIZPAC	$45.00
$45.00	05/01/2004	04/24/2004	BIZPAC	$45.00
$45.00	04/26/2004	04/26/2004	BIZPAC	$45.00
$45.00	04/27/2004	04/27/2004	BIZPAC	$45.00
$45.00	04/27/2004	04/27/2004	BIZPAC	$45.00
$50.00	04/28/2004	04/28/2004	BIZPAC	$50.00
$45.00	04/30/2004	04/30/2004	BIZPAC	$45.00
$45.00	04/30/2004	04/30/2004	BIZPAC	$45.00
$45.00	04/30/2004	04/30/2004	BIZPAC	$45.00
$45.00	04/30/2004	04/30/2004	BIZPAC	$45.00
$66.00	05/03/2004	05/03/2004	BIZPAC	$66.00
$45.00	05/03/2004	05/03/2004	BIZPAC	$45.00
$45.00	05/03/2004	05/03/2004	BIZPAC	$45.00
$45.00	07/01/2004	05/04/2004	BIZPAC	$45.00
$45.00	05/04/2004	05/04/2004	BIZPAC	$45.00
$45.00	05/04/2004	05/04/2004	BIZPAC	$45.00
$45.00	05/04/2004	05/04/2004	BIZPAC	$45.00
$45.00	05/05/2004	05/05/2004	BIZPAC	$45.00
$45.00	05/05/2004	05/05/2004	BIZPAC	$45.00
$45.00	05/05/2004	05/05/2004	BIZPAC	$45.00
$45.00	05/05/2004	05/05/2004	BIZPAC	$45.00
$45.00	06/01/2004	05/05/2004	BIZPAC	$45.00
$45.00	05/05/2004	05/05/2004	BIZPAC	$45.00
$45.00	05/05/2004	05/05/2004	BIZPAC	$45.00
$45.00	05/06/2004	05/06/2004	BIZPAC	$45.00
$45.00	04/01/2004	05/06/2004	BIZPAC	$45.00
$45.00	05/07/2004	05/07/2004	BIZPAC	$45.00
$45.00	05/07/2004	05/07/2004	BIZPAC	$45.00
$45.00	07/01/2004	05/07/2004	BIZPAC	$45.00
$45.00	05/07/2004	05/07/2004	BIZPAC	$45.00
$45.00	05/07/2004	05/07/2004	BIZPAC	$45.00
$45.00	07/01/2004	05/07/2004	BIZPAC	$45.00
$45.00	06/01/2004	05/08/2004	BIZPAC	$45.00
$45.00	05/08/2004	05/08/2004	BIZPAC	$45.00
$45.00	05/08/2004	05/08/2004	BIZPAC	$45.00
$45.00	06/01/2004	05/08/2004	BIZPAC	$45.00
$45.00	05/08/2004	05/08/2004	BIZPAC	$45.00
$45.00	05/10/2004	05/10/2004	BIZPAC	$45.00
$45.00	05/10/2004	05/10/2004	BIZPAC	$45.00
$45.00	05/11/2004	05/11/2004	BIZPAC	$45.00
$45.00	07/01/2004	05/11/2004	BIZPAC	$45.00
$45.00	05/12/2004	05/11/2004	BIZPAC	$45.00
$45.00	10/01/2004	05/11/2004	BIZPAC	$45.00
$45.00	05/11/2004	05/11/2004	BIZPAC	$45.00
$45.00	05/11/2004	05/11/2004	BIZPAC	$45.00
$45.00	05/11/2004	05/11/2004	BIZPAC	$45.00
$45.00	05/12/2004	05/12/2004	BIZPAC	$45.00
$45.00	05/12/2004	05/12/2004	BIZPAC	$45.00
$45.00	05/13/2004	05/12/2004	BIZPAC	$45.00

Total: $ 2681

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	05/12/2004	05/12/2004	BIZPAC	$45.00
$45.00	05/13/2004	05/13/2004	BIZPAC	$45.00
$45.00	05/13/2004	05/13/2004	BIZPAC	$45.00
$45.00	05/13/2004	05/13/2004	BIZPAC	$45.00
$45.00	05/13/2004	05/13/2004	BIZPAC	$45.00
$45.00	05/13/2004	05/13/2004	BIZPAC	$45.00
$45.00	05/14/2004	05/14/2004	BIZPAC	$45.00
$45.00	05/17/2004	05/15/2004	BIZPAC	$45.00
$45.00	05/15/2004	05/15/2004	BIZPAC	$45.00
$45.00	05/15/2004	05/15/2004	BIZPAC	$45.00
$45.00	05/15/2004	05/15/2004	BIZPAC	$45.00
$45.00	05/15/2004	05/15/2004	BIZPAC	$45.00
$45.00	05/17/2004	05/17/2004	BIZPAC	$45.00
$45.00	05/17/2004	05/17/2004	BIZPAC	$45.00
$45.00	05/17/2004	05/17/2004	BIZPAC	$45.00
$45.00	05/17/2004	05/17/2004	BIZPAC	$45.00
$45.00	05/18/2004	05/18/2004	BIZPAC	$45.00
$45.00	05/01/2004	05/18/2004	BIZPAC	$45.00
$45.00	07/01/2004	05/18/2004	BIZPAC	$45.00
$45.00	05/18/2004	05/18/2004	BIZPAC	$45.00
$45.00	06/01/2004	05/19/2004	BIZPAC	$45.00
$45.00	05/19/2004	05/19/2004	BIZPAC	$45.00
$45.00	05/18/2004	05/19/2004	BIZPAC	$45.00
$45.00	05/19/2004	05/19/2004	BIZPAC	$45.00
$45.00	05/20/2004	05/20/2004	BIZPAC	$45.00
$45.00	05/20/2004	05/20/2004	BIZPAC	$45.00
$45.00	05/20/2004	05/20/2004	BIZPAC	$45.00
$45.00	04/21/2004	05/21/2004	BIZPAC	$45.00
$45.00	05/21/2004	05/21/2004	BIZPAC	$45.00
$45.00	05/21/2004	05/21/2004	BIZPAC	$45.00
$45.00	05/21/2004	05/21/2004	BIZPAC	$45.00
$45.00	05/22/2004	05/22/2004	BIZPAC	$45.00
$45.00	05/22/2004	05/22/2004	BIZPAC	$45.00
$45.00	05/22/2004	05/22/2004	BIZPAC	$45.00
$45.00	05/22/2004	05/22/2004	BIZPAC	$45.00
$45.00	07/01/2004	05/22/2004	BIZPAC	$45.00
$45.00	05/24/2004	05/24/2004	BIZPAC	$45.00
$45.00	05/24/2004	05/24/2004	BIZPAC	$45.00
$45.00	05/25/2004	05/25/2004	BIZPAC	$45.00
$45.00	05/01/2004	05/25/2004	BIZPAC	$45.00
$45.00	05/25/2004	05/25/2004	BIZPAC	$45.00
$45.00	05/25/2004	05/25/2004	BIZPAC	$45.00
$45.00	05/26/2004	05/26/2004	BIZPAC	$45.00
$5.00	05/27/2004	05/26/2004	BIZPAC	$5.00
$45.00	05/26/2004	05/26/2004	BIZPAC	$45.00
$45.00	06/01/2004	05/27/2004	BIZPAC	$45.00
$45.00	05/27/2004	05/27/2004	BIZPAC	$45.00
$45.00	05/28/2004	05/28/2004	BIZPAC	$45.00
$45.00	05/28/2004	05/28/2004	BIZPAC	$45.00
$45.00	05/28/2004	05/28/2004	BIZPAC	$45.00
$45.00	05/29/2004	05/29/2004	BIZPAC	$45.00
$45.00	05/29/2004	05/29/2004	BIZPAC	$45.00
$45.00	05/29/2004	05/29/2004	BIZPAC	$45.00
$45.00	05/29/2004	05/29/2004	BIZPAC	$45.00
$45.00	06/01/2004	06/01/2004	BIZPAC	$45.00
$45.00	06/02/2004	06/02/2004	BIZPAC	$45.00
$45.00	06/02/2004	06/02/2004	BIZPAC	$45.00
$45.00	06/02/2004	06/02/2004	BIZPAC	$45.00

Total: $2570

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	06/02/2004	06/02/2004	BIZPAC	$45.00
$45.00	06/01/2004	06/02/2004	BIZPAC	$45.00
$45.00	06/03/2004	06/03/2004	BIZPAC	$45.00
$45.00	06/03/2004	06/03/2004	BIZPAC	$45.00
$45.00	06/03/2004	06/03/2004	BIZPAC	$45.00
$45.00	06/04/2006	06/04/2004	BIZPAC	$45.00
$45.00	07/01/2004	06/04/2004	BIZPAC	$45.00
$45.00	06/01/2004	06/04/2004	BIZPAC	$45.00
$45.00	07/01/2004	06/04/2004	BIZPAC	$45.00
$45.00	06/05/2004	06/05/2004	BIZPAC	$45.00
$45.00	06/05/2004	06/05/2004	BIZPAC	$45.00
$45.00	06/05/2004	06/05/2004	BIZPAC	$45.00
$45.00	06/05/2004	06/05/2004	BIZPAC	$45.00
$45.00	06/05/2004	06/05/2004	BIZPAC	$45.00
$45.00	06/05/2004	06/05/2004	BIZPAC	$45.00
$45.00	06/07/2004	06/07/2004	BIZPAC	$45.00
$45.00	06/07/2004	06/07/2004	BIZPAC	$45.00
$45.00	05/01/2004	06/08/2004	BIZPAC	$45.00
$45.00	06/08/2004	06/08/2004	BIZPAC	$45.00
$45.00	06/08/2004	06/08/2004	BIZPAC	$45.00
$45.00	06/08/2004	06/08/2004	BIZPAC	$45.00
$45.00	06/09/2004	06/09/2004	BIZPAC	$45.00
$45.00	06/09/2004	06/09/2004	BIZPAC	$45.00
$20.00	06/09/2004	06/09/2004	BIZPAC	$20.00
$45.00	06/09/2004	06/09/2004	BIZPAC	$45.00
$45.00	06/10/2004	06/10/2004	BIZPAC	$45.00
$45.00	06/10/2004	06/10/2004	BIZPAC	$45.00
$45.00	06/01/2004	06/11/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/11/2004	BIZPAC	$45.00
$45.00	06/11/2004	06/11/2004	BIZPAC	$45.00
$45.00	06/11/2004	06/11/2004	BIZPAC	$45.00
$45.00	07/01/2004	06/11/2004	BIZPAC	$45.00
$45.00	06/11/2004	06/11/2004	BIZPAC	$45.00
$45.00	05/01/2004	06/12/2004	BIZPAC	$45.00
$45.00	06/12/2004	06/12/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/12/2004	BIZPAC	$45.00
$45.00	06/11/2004	06/12/2004	BIZPAC	$45.00
$45.00	07/01/2004	06/12/2004	BIZPAC	$45.00
$45.00	06/12/2004	06/12/2004	BIZPAC	$45.00
$45.00	07/01/2004	06/12/2004	BIZPAC	$45.00
$45.00	06/12/2004	06/12/2004	BIZPAC	$45.00
$45.00	06/14/2004	06/14/2004	BIZPAC	$45.00
$45.00	06/14/2004	06/14/2004	BIZPAC	$45.00
$45.00	06/15/2004	06/15/2004	BIZPAC	$45.00
$45.00	06/15/2004	06/15/2004	BIZPAC	$45.00
$45.00	06/15/2004	06/15/2004	BIZPAC	$45.00
$45.00	06/15/2004	06/15/2004	BIZPAC	$45.00
$45.00	06/15/2004	06/15/2004	BIZPAC	$45.00
$45.00	06/16/2004	06/16/2004	BIZPAC	$45.00
$45.00	06/16/2004	06/16/2004	BIZPAC	$45.00
$45.00	06/16/2004	06/16/2004	BIZPAC	$45.00
$45.00	06/16/2004	06/16/2004	BIZPAC	$45.00
$45.00	06/16/2004	06/16/2004	BIZPAC	$45.00
$45.00	06/16/2004	06/16/2004	BIZPAC	$45.00
$45.00	06/16/2004	06/16/2004	BIZPAC	$45.00
$45.00	06/17/2004	06/17/2004	BIZPAC	$45.00
$45.00	06/17/2004	06/17/2004	BIZPAC	$45.00
$45.00	06/17/2004	06/17/2004	BIZPAC	$45.00
$45.00	06/17/2004	06/17/2004	BIZPAC	$45.00
$45.00	07/01/2004	06/18/2004	BIZPAC	$45.00

Total:
$2675

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	05/01/2004	06/18/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/18/2004	BIZPAC	$45.00
$45.00	06/18/2004	06/18/2004	BIZPAC	$45.00
$45.00	06/18/2004	06/18/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/19/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/19/2004	BIZPAC	$45.00
$45.00	06/21/2004	06/21/2004	BIZPAC	$45.00
$45.00	06/21/2004	06/21/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/22/2004	BIZPAC	$45.00
$45.00	06/22/2004	06/22/2004	BIZPAC	$45.00
$45.00	06/22/2004	06/22/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/22/2004	BIZPAC	$45.00
$45.00	06/22/2004	06/22/2004	BIZPAC	$45.00
$45.00	06/22/2004	06/22/2004	BIZPAC	$45.00
$45.00	06/22/2004	06/22/2004	BIZPAC	$45.00
$45.00	06/24/2004	06/24/2004	BIZPAC	$45.00
$45.00	06/24/2004	06/24/2004	BIZPAC	$45.00
$45.00	07/01/2004	06/24/2004	BIZPAC	$45.00
$45.00	06/24/2004	06/24/2004	BIZPAC	$45.00
$45.00	06/24/2004	06/24/2004	BIZPAC	$45.00
$45.00	06/24/2004	06/24/2004	BIZPAC	$45.00
$45.00	06/24/2004	06/24/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/26/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/28/2004	BIZPAC	$45.00
$45.00	08/01/2004	06/29/2004	BIZPAC	$45.00
$45.00	06/29/2004	06/29/2004	BIZPAC	$45.00
$45.00	06/30/2004	06/30/2004	BIZPAC	$45.00
$45.00	08/01/2004	07/01/2004	BIZPAC	$45.00
$45.00	08/01/2004	07/01/2004	BIZPAC	$45.00
$45.00	07/01/2004	07/01/2004	BIZPAC	$45.00
$45.00	07/01/2004	07/01/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/07/2004	07/07/2004	BIZPAC	$45.00
$45.00	07/08/2004	07/08/2004	BIZPAC	$45.00
$45.00	07/08/2004	07/08/2004	BIZPAC	$45.00
$45.00	07/08/2004	07/08/2004	BIZPAC	$45.00
$45.00	07/08/2004	07/08/2004	BIZPAC	$45.00
$45.00	07/08/2004	07/08/2004	BIZPAC	$45.00
$45.00	07/08/2004	07/08/2004	BIZPAC	$45.00
$45.00	07/08/2004	07/08/2004	BIZPAC	$45.00
$45.00	07/08/2004	07/08/2004	BIZPAC	$45.00
$45.00	07/08/2004	07/08/2004	BIZPAC	$45.00
$45.00	07/09/2004	07/09/2004	BIZPAC	$45.00
$45.00	07/09/2004	07/09/2004	BIZPAC	$45.00
$45.00	06/01/2004	07/09/2004	BIZPAC	$45.00
$45.00	07/09/2004	07/09/2004	BIZPAC	$45.00
$45.00	07/10/2004	07/10/2004	BIZPAC	$45.00
$45.00	09/01/2004	07/10/2004	BIZPAC	$45.00
$45.00	07/12/2004	07/12/2004	BIZPAC	$45.00
$45.00	07/12/2004	07/12/2004	BIZPAC	$45.00

Total: 2790.

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	07/12/2004	07/12/2004	BIZPAC	$45.00
$45.00	07/12/2004	07/12/2004	BIZPAC	$45.00
$45.00	07/12/2004	07/12/2004	BIZPAC	$45.00
$45.00	07/13/2004	07/13/2004	BIZPAC	$45.00
$45.00	07/13/2004	07/13/2004	BIZPAC	$45.00
$45.00	09/01/2004	07/13/2004	BIZPAC	$45.00
$45.00	07/14/2004	07/14/2004	BIZPAC	$45.00
$45.00	07/15/2004	07/15/2004	BIZPAC	$45.00
$45.00	07/01/2004	07/15/2004	BIZPAC	$45.00
$45.00	07/15/2004	07/15/2004	BIZPAC	$45.00
$45.00	07/16/2004	07/16/2004	BIZPAC	$45.00
$45.00	07/17/2004	07/17/2004	BIZPAC	$45.00
$45.00	07/17/2004	07/17/2004	BIZPAC	$45.00
$45.00	07/17/2004	07/17/2004	BIZPAC	$45.00
$45.00	07/17/2004	07/17/2004	BIZPAC	$45.00
$45.00	07/17/2004	07/17/2004	BIZPAC	$45.00
$45.00	07/17/2004	07/17/2004	BIZPAC	$45.00
$45.00	07/17/2004	07/17/2004	BIZPAC	$45.00
$45.00	07/19/2004	07/19/2004	BIZPAC	$45.00
$45.00	07/20/2004	07/20/2004	BIZPAC	$45.00
$45.00	07/17/2004	07/20/2004	BIZPAC	$45.00
$45.00	07/20/2004	07/20/2004	BIZPAC	$45.00
$45.00	07/20/2004	07/20/2004	BIZPAC	$45.00
$45.00	08/01/2004	07/21/2004	BIZPAC	$45.00
$45.00	08/01/2004	07/21/2004	BIZPAC	$45.00
$45.00	07/21/2004	07/21/2004	BIZPAC	$45.00
$45.00	07/22/2004	07/22/2004	BIZPAC	$45.00
$45.00	07/22/2004	07/22/2004	BIZPAC	$45.00
$45.00	07/22/2004	07/22/2004	BIZPAC	$45.00
$45.00	07/23/2004	07/23/2004	BIZPAC	$45.00
$45.00	07/23/2004	07/23/2004	BIZPAC	$45.00
$45.00	07/24/2004	07/24/2004	BIZPAC	$45.00
$45.00	07/26/2004	07/26/2004	BIZPAC	$45.00
$45.00	07/26/2004	07/26/2004	BIZPAC	$45.00
$45.00	07/26/2004	07/26/2004	BIZPAC	$45.00
$45.00	09/01/2004	07/27/2004	BIZPAC	$45.00
$45.00	07/27/2004	07/27/2004	BIZPAC	$45.00
$45.00	07/27/2004	07/27/2004	BIZPAC	$45.00
$45.00	07/27/2004	07/27/2004	BIZPAC	$45.00
$45.00	07/28/2004	07/28/2004	BIZPAC	$45.00
$45.00	07/30/2004	07/30/2004	BIZPAC	$45.00
$45.00	08/01/2004	07/30/2004	BIZPAC	$45.00
$45.00	07/30/2004	07/30/2004	BIZPAC	$45.00
$45.00	07/30/2004	07/30/2004	BIZPAC	$45.00
$45.00	07/30/2004	07/30/2004	BIZPAC	$45.00
$45.00	08/01/2004	07/31/2004	BIZPAC	$45.00
$45.00	08/02/2004	08/02/2004	BIZPAC	$45.00
$45.00	07/31/2004	08/02/2004	BIZPAC	$45.00
$45.00	07/30/2004	08/02/2004	BIZPAC	$45.00
$45.00	08/03/2004	08/03/2004	BIZPAC	$45.00
$45.00	10/01/2004	08/03/2004	BIZPAC	$45.00
$45.00	08/04/2004	08/04/2004	BIZPAC	$45.00
$45.00	10/01/2004	08/04/2004	BIZPAC	$45.00
$45.00	10/01/2004	08/05/2004	BIZPAC	$45.00
$45.00	08/06/2004	08/06/2004	BIZPAC	$45.00
$45.00	10/01/2004	08/06/2004	BIZPAC	$45.00
$45.00	09/01/2004	08/06/2004	BIZPAC	$45.00
$45.00	09/01/2004	08/06/2004	BIZPAC	$45.00

Total: $2610

Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	08/06/2004	08/06/2004	BIZPAC	$45.00
$45.00	08/07/2004	08/07/2004	BIZPAC	$45.00
$45.00	08/07/2004	08/07/2004	BIZPAC	$45.00
$45.00	08/07/2004	08/07/2004	BIZPAC	$45.00
$45.00	08/01/2004	08/07/2004	BIZPAC	$45.00
$45.00	10/01/2004	08/07/2004	BIZPAC	$45.00
$45.00	08/09/2004	08/09/2004	BIZPAC	$45.00
$45.00	08/09/2004	08/09/2004	BIZPAC	$45.00
$45.00	08/09/2004	08/09/2004	BIZPAC	$45.00
$45.00	08/09/2004	08/09/2004	BIZPAC	$45.00
$45.00	08/09/2004	08/09/2004	BIZPAC	$45.00
$45.00	08/10/2004	08/10/2004	BIZPAC	$45.00
$45.00	09/01/2004	08/10/2004	BIZPAC	$45.00
$45.00	10/01/2004	08/11/2004	BIZPAC	$45.00
$45.00	05/01/2004	08/11/2004	BIZPAC	$45.00
$45.00	08/11/2004	08/11/2004	BIZPAC	$45.00
$45.00	10/01/2004	08/11/2004	BIZPAC	$45.00
$45.00	09/01/2004	08/11/2004	BIZPAC	$45.00
$45.00	08/11/2004	08/11/2004	BIZPAC	$45.00
$45.00	08/11/2004	08/11/2004	BIZPAC	$45.00
$45.00	08/11/2004	08/11/2004	BIZPAC	$45.00
$45.00	08/12/2004	08/12/2004	BIZPAC	$45.00
$45.00	08/12/2004	08/12/2004	BIZPAC	$45.00
$45.00	08/12/2004	08/12/2004	BIZPAC	$45.00
$45.00	08/12/2004	08/12/2004	BIZPAC	$45.00
$75.00	08/12/2004	08/12/2004	BIZPAC	$75.00
$45.00	08/12/2004	08/12/2004	BIZPAC	$45.00
$45.00	08/13/2004	08/13/2004	BIZPAC	$45.00
$45.00	08/13/2004	08/13/2004	BIZPAC	$45.00
$45.00	08/13/2004	08/13/2004	BIZPAC	$45.00
$45.00	08/14/2004	08/14/2004	BIZPAC	$45.00
$45.00	08/14/2004	08/14/2004	BIZPAC	$45.00
$45.00	08/14/2004	08/14/2004	BIZPAC	$45.00
$45.00	08/16/2004	08/16/2004	BIZPAC	$45.00
$45.00	08/16/2004	08/16/2004	BIZPAC	$45.00
$45.00	08/16/2004	08/16/2004	BIZPAC	$45.00
$45.00	08/17/2004	08/17/2004	BIZPAC	$45.00
$45.00	08/17/2004	08/17/2004	BIZPAC	$45.00
$45.00	08/17/2004	08/17/2004	BIZPAC	$45.00
$45.00	08/17/2004	08/17/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/18/2004	08/18/2004	BIZPAC	$45.00
$45.00	08/19/2004	08/19/2004	BIZPAC	$45.00
$45.00	10/01/2004	08/19/2004	BIZPAC	$45.00

$2505
Total: ~~$2385~~

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Original Bill Amt.	Due Date	Date Paid	Function/ Account	Amount
$45.00	08/19/2004	08/19/2004	BIZPAC	$45.00
$45.00	08/19/2004	08/19/2004	BIZPAC	$45.00
$45.00	08/20/2004	08/20/2004	BIZPAC	$45.00
$45.00	09/01/2004	08/20/2004	BIZPAC	$45.00
$45.00	08/01/2004	08/20/2004	BIZPAC	$45.00
$45.00	10/01/2004	08/20/2004	BIZPAC	$45.00
$45.00	08/20/2004	08/20/2004	BIZPAC	$45.00
$45.00	08/21/2004	08/21/2004	BIZPAC	$45.00
$45.00	08/21/2004	08/21/2004	BIZPAC	$45.00
$45.00	08/21/2004	08/21/2004	BIZPAC	$45.00
$45.00	08/21/2004	08/21/2004	BIZPAC	$45.00
$45.00	08/23/2004	08/23/2004	BIZPAC	$45.00
$45.00	08/23/2004	08/23/2004	BIZPAC	$45.00
$45.00	08/23/2004	08/23/2004	BIZPAC	$45.00
$45.00	08/24/2005	08/24/2004	BIZPAC	$45.00
$45.00	08/24/2004	08/24/2004	BIZPAC	$45.00
$45.00	09/01/2004	08/25/2004	BIZPAC	$45.00
$45.00	08/25/2004	08/25/2004	BIZPAC	$45.00
$45.00	08/26/2004	08/25/2004	BIZPAC	$45.00
$45.00	08/25/2004	08/25/2004	BIZPAC	$45.00
$45.00	08/25/2004	08/25/2004	BIZPAC	$45.00
$45.00	08/01/2004	08/26/2004	BIZPAC	$45.00
$45.00	08/26/2004	08/26/2004	BIZPAC	$45.00
$45.00	08/25/2004	08/26/2004	BIZPAC	$45.00

Total: $1080

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

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
Campaign Contributions	L

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

BIZPAC

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

Mike Micone 3770 Howard Hughes Pkwy Ste 250 LV NV 89109	J	6/04/04	$115.00 *	reimbursement of contribution pd. 12/24/03
Las Vegas Country Club 3800 Joe W Brown LV, NV 89109	H	7/8/04	100.00	
Kinkos 395 Hughes Ctr Dr. LV, NV 89109	H	7/16/04	276.43 *	payment made through chamber
Kinkos 395 Hughes Ctr Dr. LV, NV 89109	H	8/5/04	158.00	* payment made through chamber
Postage	H	8/5/04	157.88	* payment made through chamber
Postage	H	8/6/04	121.36	
Henderson Home News 2300 Corporate Circle Dr. Ste 150 Henderson NV 89074	D	8/16/04	643.00	
In business Las Vegas 2290 Corporate Circle Dr. Henderson, NV 89074	D	8/16/04	$1021.00	
LVRJ 1111 W. Bonanza LV, NV 89106	D	8/19/04	2446.29	* payment made through chamber
Las Vegas Country Club 3000 Joe W Brown LV, NV 89109	H	8/23/04	1057.00	
Christina Dugan 11259 La Madre Ridge Dr LV, NV 89135	F	8/26/04	2766.25	* payment made through chamber
Center for Polling + Research 3720 HHP LV, NV 89109	E	8/6/04	$880.15	* payment made through chamber
Las Vegas Chamber of Commerce 3720 HHP LV, NV 89109	E	8/19/04	$624.96	

Total: $10416.92

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CAMPAIGN EXPENSES | Report Period #

BizPAC
Name (print) | Office (if applicable) | 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
Committee to Re-Elect Ann O'Donnell 7225 Montecito Circle Las Vegas, NV 89120	L	1/27/04	3500.00
Committee to Re-Elect Sharon Angle 1802 Rainbow Ridge Reno, NV 89523	L	2/10/04	1000.00
Committee to Re-Elect John Carpenter PO Box 190 Elko, NV 89803	L	2/10/04	1000.00
Committee to Re-Elect Pete Goicoechea PO Box 97 Eureka, NV 89316	L	2/10/04	1000.00
Committee to Re-Elect Jason Geddes 750 Putnam Dr. Reno, NV 89509	L	2/10/04	1000.00
Committee to Re-Elect Tom Grady 43 Fairway Dr. Yerington, NV 89447	L	2/10/04	1000.00
Committee to Re-Elect Don Gustavson PO Box 20300 Sun Valley NV 89433	L	2/10/04	1000.00
Committee to Re-Elect Joe Hardy 895 Adams Blvd. Boulder City, NV 89005	L	2/10/04	1000.00
Committee to Re-Elect Lynn Hettrick 475 Glenwood Dr. Gardnerville, NV 89460	L	2/10/04	1000.00
Committee to Re-Elect Ron Knecht 1009 Spencer St. Carson City, NV 89703	L	2/10/04	1000.00
Committee to Gary Mabey 404 Silver Oaks St. Las Vegas, NV 89117	L	2/10/04	1000.00
Committee to Re-Elect Ray Shaffer PO Box 337200 N. Las Vegas, NV 89033	L	2/10/04	2500.00
Committee to Re-Elect Rod Shaver 2091 Zani Ave. Pahrump, NV 89048	L	2/10/04	1000.00

Total: $17,000.00

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CAMPAIGN EXPENSES | Report Period | #

Biz PAC
Name (print) | Office (if applicable) | 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
Committee to Elect Bob Beers 7881 W. Charleston Ste. 180 LV, NV 89117	L	3/9/04	2000.00
Committee to Re-Elect Bob Senaro PO Box 61350 Boulder City, NV	L	3/9/04	500.00
Committee to Re-Elect Mike McGinness 770 Wildes Rd Fallon, NV 89406	L	3/9/04	3500.00
Committee to Re-Elect Ray Rawson 2217 Scarlett Rose Dr. LV, NV 89134	L	3/9/04	2000.00
Committee to Re Elect Morse Arberry 2551 S. Fort Apache Rd #102 LV, NV 89117	L	4/16/04	1000.00
Committee to Re-Elect Jerry Claborn 6617 Network Circle LV, NV 89126	L	4/16/04	500.00
Committee to Re Elect Marcus Conklin 1600 Palmae Way LV, NV 89128	L	4/16/04	1000.00
Committee to Re Elect Dave Parks PO Box 71887 LV NV 89170	L	4/16/04	1000.00
Committee to Re-Elect William Horne 2251 N. Rampart #357 LV, NV 89128	L	5/13/04	1000.00
Committee to ReElect Dina Titus 1637 Travois Circle LV, NV 89119	L	5/13/04	2000.00
Committee to Re-Elect Ellen Koivisto 1447 Timber Ridge Ct LV, NV 89110	L	6/15/04	1000.00
Committee to Re-Elect Chip Maxfield PO Box 551601 LV, NV 89155	L	6/15/04	2500.00
Committee to Re-Elect Lynette Boggs McDonald PO Box 551601 LV, NV 89155	L	6/15/04	5000.00

Total: $23,000.00

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CAMPAIGN EXPENSES

Report Period #

BizPAC

Name (print) Office (if applicable) 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
Committee to Elect Lois Munn 9478 Apron Court LV, NV 89122	L	6/15/04	1000.00
Committee to Re-Elect Genie Chenschall 1124 S. 15th St. LV, NV 89104	L	6/15/04	1000.00
Committee to Re-Elect Bill Raggio PO Box 281 Reno, NV 89504	L	6/15/04	2500.00
[redacted]	L	[redacted]	[redacted]
Committee to Re-Elect Bruce Woodbury 3773 Howard Hughes Pkwy LV, NV 89109	L	6/15/04	2500.00
Committee to Elect Bob Seale 1000 Green Valley Pkwy Henderson, NV 89074	L	7/14/04	1000.00
Friends of Yvonne Atkinson-Gates 9031 Indian Springs N. LV, NV 89031	L	7/14/04	2500.00
Committee to Re-Elect Chad Christensen 9101 W. Sahara Av. Ste 105 LV, NV 89117	L	7/14/04	1000.00
Committee to Re-Elect Barbara Buckley 9442 Holbrook Dr. LV, NV 89103	L	8/10/04	1000.00
Committee to Re-Elect Chris Giunchigliani 706 Bracken Ave. LV, NV 89104	L	8/10/04	1000.00
John Lee for State Senate 1340 Borderwood NLV, NV 89031	L	8/12/04	1000.00

Total: 14,500.00 [redacted]

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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.*

IN KIND CAMPAIGN EXPENSES

Report Period #

BizPAC

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 8 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
* See Attached			

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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

EL201.doc Revised: Jan-04

BizPAC - InKind

Date Rec'd	Name	Address	City	State	Zip	Contribution	Value
5.18.04	Affairs to Remember Catering	870 Sierra Vista Dr. Ste. 4	Las Vegas	NV	89109	dinner for 4	$ 400.00
5.18.04	Tommy Rockers	4275 S. Industrial Road	Las Vegas	NV	89103	2 gc's ($50 each)	$ 100.00
5.25.04	Canyon Ranch & SpaClub	3355 Las Vegas Blvd S, Suite 1159	Las Vegas	NV	89109	spa package	$ 400.00
5.25.04	Lawry's The Prime Rib	4043 Howard Hughes Pkwy.	Las Vegas	NV	89109	gc	$ 50.00
5.30.04	Charlie Palmer	3960 Las Vegas Boulevard South	Las Vegas	NV	89109	gc	$ 150.00
6.15.04	Robert Heidt	3720 Howard Hughes Pkwy	Las Vegas	NV	89109	Siegfried & Roy CowParade statues & 2 wine cadeys	$ 105.00
6.21.04	Bank of America	400 S. Fourth Street, 2nd Floor	Las Vegas	NV	89101	Golf club & Leather Briefcase	$ 165.00
6.21.04	Bear's Best	11111 W. Flamingo Rad	Las Vegas	NV	89135	golf for 4	$ 780.00
6.23.04	Del Frisco's	3925 Paradise Road	Las Vegas	NV	89109	dinner for 4	$ 250.00
6.23.04	McCormick & Schmick's Seafood Restaurant	335 Hughes Center Dr.	Las Vegas	NV	89109	gc	$ 75.00
6.23.04	Papillon Grand Canyon Helicopters	3900 Paradise Road, Suite 151	Las Vegas	NV	89109	2 person tour	$ 230.00
6.24.04	Creative Cooking School	7385 West Sahara Ave.	Las Vegas	NV	89117	gourmet cooking classes	$ 100.00
6.25.04	Custom Clothing Ltd	5560 Kildare Court	Las Vegas	NV	89118	custom-made pair of slacks	$ 225.00
6.29.04	A Touch of Mystery	6130 W. Flamingo #332	Las Vegas	NV	89103	murder mystery event for 100	$ 3,000.00
6.30.04	Silverstone Golf Club	8600 Cupp Drive	Las Vegas	NV	89131	golf for 2	$ 600.00

Total: 6630.00

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BizPAC - InKind

6.9.04	Community College of Southern Nevada	6375 W. Charleston Blvd.	Las Vegas	NV	89146	2 Continuing Ed Classes ($200 each)	$ 400.00
7.1.04	Rosemary's Restaurant	8125 W. Sahara Ave.	Las Vegas	NV	89117	3-course lunch for 2	$ 40.00
7.1.04	The Boulevard Mall	3528 S. Maryland Pkwy.	Las Vegas	NV	89109	gc	$ 25.00
7.12.04	ELD Inc. Design & Landscape	7065 West Ann Road # 130-672	Las Vegas	NV	89130	Landscape Design	$ 1,000.00
7.14.04	The Revere Golf Club	2600 Hampton Road	Henderson	NV	89052	golf for two	370.00
7.15.04	Allegiant Air	3301 N. Buffalo Drive, Suite 9	Las Vegas	NV	89129	round trip tickets for two	up to $800
7.7.04	Anthem Caterers	2450 Hampton Road	Henderson	NV	89052	dinner for two at Trumpets	$ 100.00
7.7.04	Valentino Las Vegas	3355 Las Vegas Blvd South	Las Vegas	NV	89109	gc for 2 plus wine pairing	$ 300.00
7.9.04	L'OCCITANE at the Fashion Show Mall	3200 Las Vegas Blvd. South	Las Vegas	NV	89109	basket	$ 500.00
7.9.04	Tumi at the Fashion Show Mall	1001 Durham Ave.	Plainfield	NJ	70809	duffel bag	$ 500.00
8.19.04	Desert Rose Golf Club	5483 Clubhouse Drive	Las Vegas	NV	89122	gc for golf	$158.00
8.9.04	Second City	3555 Las Vegas Blvd., South	Las Vegas	NV	89109	4 tickets	$ 141.76

Total: [redacted]
$4334.76

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