CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

BizPAC
Name (print)

Office (if applicable)

District (if applicable)

3720 Howard Hughes Pkwy
Mailing Address (include city and zip code)

702-735-2960
Telephone No.

Las Vegas, NV 89109
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**

602
FILE
Certified
OCT 26 2004
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	$15,330.00	32,247
2. Total Monetary Contributions Received of $100 or Less	$8570.00	38,561
	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)	$23,900.00	69,808
4. Total Value of In Kind Contributions Received in Excess of $100	$14,524.19	25,489

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	$54,669.00	119,586
6. Total Monetary Expenses Paid of $100 or Less	Ø	
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	54,669.00	119,586
8. Total Value of In Kind Expenses in Excess of $100	Ø	Ø

AFFIRMATION

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

Signature

Date

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
Nevada Title Co. 2500 N. Buffalo Dr. Ste 150 Las Vegas, NV 89128	9/11/04	$250.00	
Childiens Lung Specialist 3838 Meadows Ln Las Vegas, NV 89107	9/21/04	$100.00	
Wheelers Las Vegas RV 13175 S. Las Vegas Blvd. Las Vegas, NV 89044	9/22/04	$500.00	
Carefree Travel 4368 Cartagena Way Las Vegas, NV 89121	10/19/04	$380.00	
Aviation Insurance Services of Nevada 9815 Hillwood Dr. LV, NV 89134	9/1/04	$100.00	
Kelly Group Inc. 2235 E. Flamingo, Ste 113 LV, NV 89119	8/31/04	$100.00	

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

$1530.00

; LISTING

al nt.	Due Date	Date Paid	Function/ Account	Amount
	09/02/2004	09/02/2004	BIZPAC	$45.00
	09/02/2004	09/02/2004	BIZPAC	$45.00
	08/01/2004	09/02/2004	BIZPAC	$45.00
	09/01/2004	09/02/2004	BIZPAC	$45.00
	09/03/2004	09/03/2004	BIZPAC	$45.00
	09/03/2004	09/03/2004	BIZPAC	$45.00
	09/03/2004	09/03/2004	BIZPAC	$45.00
	11/01/2004	09/03/2004	BIZPAC	$45.00
	09/03/2004	09/03/2004	BIZPAC	$45.00
	10/01/2004	09/03/2004	BIZPAC	$45.00
	09/04/2004	09/04/2004	BIZPAC	$45.00
	09/04/2004	09/04/2004	BIZPAC	$45.00
	08/04/2004	09/04/2004	BIZPAC	$45.00
	09/04/2004	09/04/2004	BIZPAC	$45.00
	09/07/2004	09/07/2004	BIZPAC	$45.00
	09/07/2004	09/07/2004	BIZPAC	$45.00
	07/01/2004	09/07/2004	BIZPAC	$45.00
	09/07/2004	09/07/2004	BIZPAC	$45.00
	09/07/2004	09/07/2004	BIZPAC	$45.00
	09/07/2004	09/07/2004	BIZPAC	$45.00
	09/07/2004	09/07/2004	BIZPAC	$45.00
	09/08/2004	09/08/2004	BIZPAC	$45.00
	08/01/2004	09/08/2004	BIZPAC	$45.00
	09/09/2004	09/08/2004	BIZPAC	$45.00
	09/04/2004	09/08/2004	BIZPAC	$45.00
	09/09/2004	09/09/2004	BIZPAC	$45.00
	10/01/2004	09/09/2004	BIZPAC	$45.00
	09/09/2004	09/09/2004	BIZPAC	$45.00
	09/09/2004	09/09/2004	BIZPAC	$45.00
	09/09/2004	09/09/2004	BIZPAC	$45.00
	09/09/2004	09/09/2004	BIZPAC	$45.00
	09/09/2004	09/09/2004	BIZPAC	$45.00
	09/09/2004	09/09/2004	BIZPAC	$45.00
	09/09/2004	09/09/2004	BIZPAC	$45.00
	09/16/2004	09/10/2004	BIZPAC	$50.00
	09/10/2004	09/10/2004	BIZPAC	$45.00
	09/10/2004	09/10/2004	BIZPAC	$45.00
	11/01/2004	09/10/2004	BIZPAC	$45.00
	09/10/2004	09/10/2004	BIZPAC	$45.00
	09/10/2004	09/10/2004	BIZPAC	$45.00
	09/10/2004	09/10/2004	BIZPAC	$45.00
	09/10/2004	09/10/2004	BIZPAC	$45.00
	09/11/2004	09/11/2004	BIZPAC	$45.00
	09/11/2004	09/11/2004	BIZPAC	$45.00
	09/13/2004	09/13/2004	BIZPAC	$45.00
	09/13/2004	09/13/2004	BIZPAC	$45.00
	09/13/2004	09/13/2004	BIZPAC	$45.00
	09/01/2004	09/13/2004	BIZPAC	$45.00
	09/14/2004	09/14/2004	BIZPAC	$45.00
	09/14/2004	09/14/2004	BIZPAC	$45.00
	09/14/2004	09/14/2004	BIZPAC	$45.00
	09/15/2004	09/15/2004	BIZPAC	$45.00
	09/15/2004	09/15/2004	BIZPAC	$45.00
	09/15/2004	09/15/2004	BIZPAC	$45.00
	09/16/2004	09/16/2004	BIZPAC	$45.00
	08/16/2004	09/16/2004	BIZPAC	$45.00
	09/16/2004	09/16/2004	BIZPAC	$45.00
	09/17/2004	09/17/2004	BIZPAC	$45.00
	09/17/2004	09/17/2004	BIZPAC	$45.00

Total: $2160

al nt.	Due Date	Date Paid	Function/ Account	Amount
	09/17/2004	09/17/2004	BIZPAC	$45.00
	09/17/2004	09/17/2004	BIZPAC	$45.00
	08/18/2004	09/18/2004	BIZPAC	$45.00
	09/18/2004	09/18/2004	BIZPAC	$45.00
	09/18/2004	09/18/2004	BIZPAC	$45.00
	09/18/2004	09/18/2004	BIZPAC	$45.00
	09/18/2004	09/18/2004	BIZPAC	$45.00
	09/18/2004	09/18/2004	BIZPAC	$45.00
	09/20/2004	09/20/2004	BIZPAC	$45.00
	09/20/2004	09/20/2004	BIZPAC	$45.00
	11/01/2004	09/20/2004	BIZPAC	$45.00
	09/20/2004	09/20/2004	BIZPAC	$45.00
	09/20/2004	09/20/2004	BIZPAC	$45.00
	09/20/2004	09/20/2004	BIZPAC	$45.00
	09/22/2004	09/22/2004	BIZPAC	$45.00
	09/23/0204	09/23/2004	BIZPAC	$45.00
	09/23/2004	09/23/2004	BIZPAC	$45.00
	09/24/2004	09/23/2004	BIZPAC	$45.00
	11/01/2004	09/23/2004	BIZPAC	$45.00
	09/24/2004	09/24/2004	BIZPAC	$45.00
	09/24/2004	09/24/2004	BIZPAC	$45.00
	09/01/2004	09/24/2004	BIZPAC	$45.00
	09/25/2004	09/25/2004	BIZPAC	$45.00
	09/24/2004	09/27/2004	BIZPAC	$45.00
	09/27/2004	09/27/2004	BIZPAC	$45.00
	09/27/2004	09/27/2004	BIZPAC	$45.00
	09/27/2004	09/27/2004	BIZPAC	$45.00
	09/27/2004	09/27/2004	BIZPAC	$45.00
	09/27/2004	09/27/2004	BIZPAC	$45.00
	08/01/2004	09/29/2004	BIZPAC	$45.00
	09/29/2004	09/29/2004	BIZPAC	$45.00
	09/29/2004	09/29/2004	BIZPAC	$45.00
	09/29/2004	09/29/2004	BIZPAC	$45.00
	09/30/2004	09/30/2004	BIZPAC	$45.00
	09/30/2004	09/30/2004	BIZPAC	$45.00
	09/30/2004	09/30/2004	BIZPAC	$45.00
	09/01/2004	09/30/2004	BIZPAC	$45.00
	10/01/2004	10/01/2004	BIZPAC	$45.00
	10/01/2004	10/01/2004	BIZPAC	$45.00
	10/01/2004	10/02/2004	BIZPAC	$45.00
	11/01/2004	10/02/2004	BIZPAC	$45.00
	08/01/2004	10/02/2004	BIZPAC	$45.00
	10/02/2004	10/02/2004	BIZPAC	$45.00
	10/04/2004	10/04/2004	BIZPAC	$50.00
	10/04/2004	10/04/2004	BIZPAC	$45.00
	11/01/2004	10/04/2004	BIZPAC	$45.00
	09/01/2004	10/05/2004	BIZPAC	$45.00
	11/05/2004	10/05/2004	BIZPAC	$45.00
	10/05/2004	10/05/2004	BIZPAC	$45.00
	10/05/2004	10/05/2004	BIZPAC	$45.00
	10/05/2004	10/05/2004	BIZPAC	$45.00
	10/05/2004	10/05/2004	BIZPAC	$45.00
	10/06/2004	10/06/2004	BIZPAC	$45.00
	10/06/2004	10/06/2004	BIZPAC	$45.00
	10/05/2004	10/06/2004	BIZPAC	$45.00
	10/06/2004	10/06/2004	BIZPAC	$45.00
	10/06/2004	10/06/2004	BIZPAC	$45.00

Total: $2570

ıal mt.	Due Date	Date Paid	Function/ Account	Amount
	10/06/2004	10/06/2004	BIZPAC	$45.00
	10/06/2004	10/06/2004	BIZPAC	$45.00
	10/06/2004	10/06/2004	BIZPAC	$45.00
	10/06/2004	10/06/2004	BIZPAC	$45.00
	10/06/2004	10/06/2004	BIZPAC	$45.00
	10/06/2004	10/06/2004	BIZPAC	$45.00
	12/01/2004	10/07/2004	BIZPAC	$10.00
	10/07/2004	10/07/2004	BIZPAC	$45.00
	10/07/2004	10/07/2004	BIZPAC	$45.00
	10/08/2004	10/08/2004	BIZPAC	$45.00
	10/08/2004	10/08/2004	BIZPAC	$45.00
	10/08/2004	10/08/2004	BIZPAC	$45.00
	10/09/2004	10/09/2004	BIZPAC	$45.00
	10/09/2004	10/09/2004	BIZPAC	$45.00
	10/07/2004	10/11/2004	BIZPAC	$45.00
	10/12/2004	10/12/2004	BIZPAC	$45.00
	10/12/2004	10/12/2004	BIZPAC	$45.00
	10/01/2004	10/12/2004	BIZPAC	$45.00
	10/12/2004	10/12/2004	BIZPAC	$45.00
	10/13/2004	10/13/2004	BIZPAC	$45.00
	10/15/2004	10/13/2004	BIZPAC	$45.00
	10/13/2004	10/13/2004	BIZPAC	$45.00
	10/15/2004	10/13/2004	BIZPAC	$45.00
	11/01/2004	10/13/2004	BIZPAC	$45.00
	10/14/2004	10/14/2004	BIZPAC	$45.00
	10/14/2004	10/14/2004	BIZPAC	$45.00
	10/18/2004	10/14/2004	BIZPAC	$45.00
	10/14/2004	10/14/2004	BIZPAC	$45.00
	10/15/2004	10/15/2004	BIZPAC	$45.00
	10/15/2004	10/15/2004	BIZPAC	$45.00
	10/15/2004	10/15/2004	BIZPAC	$45.00
	10/15/2004	10/15/2004	BIZPAC	$45.00
	10/15/2004	10/15/2004	BIZPAC	$45.00
	10/15/2004	10/15/2004	BIZPAC	$45.00
	10/15/2004	10/15/2004	BIZPAC	$45.00
	10/15/2004	10/15/2004	BIZPAC	$45.00
	11/01/2004	10/16/2004	BIZPAC	$45.00
	10/18/2004	10/18/2004	BIZPAC	$45.00
	10/18/2004	10/18/2004	BIZPAC	$45.00
	10/18/2004	10/18/2004	BIZPAC	$45.00
	10/18/2004	10/18/2004	BIZPAC	$45.00
	11/18/2004	10/18/2004	BIZPAC	$45.00
	10/18/2004	10/18/2004	BIZPAC	$45.00
	10/18/2004	10/18/2004	BIZPAC	$45.00
	10/01/2004	10/19/2004	BIZPAC	$45.00
	10/20/2004	10/20/2004	BIZPAC	$45.00
	10/20/2004	10/20/2004	BIZPAC	$45.00
	10/20/2004	10/20/2004	BIZPAC	$45.00
	12/01/2004	10/20/2004	BIZPAC	$45.00
	10/01/2004	10/20/2004	BIZPAC	$45.00
	10/20/2004	10/20/2004	BIZPAC	$45.00
	10/20/2004	10/20/2004	BIZPAC	$45.00
	10/21/2004	10/21/2004	BIZPAC	$45.00
	10/21/2004	10/21/2004	BIZPAC	$45.00
	10/21/2004	10/21/2004	BIZPAC	$45.00
	10/21/2004	10/21/2004	BIZPAC	$45.00
	09/01/2004	10/21/2004	BIZPAC	$45.00

Total: $2530

Date Paid	Amount
10/13/2004	20
10/11/2004	20
9/27/2004	10
10/13/2004	10
9/27/2004	20
10/5/2004	10
10/13/2004	10
10/13/2004	10
10/13/2004	20
10/6/2004	10
10/11/2004	10
10/13/2004	10
10/7/2004	20
9/29/2004	20
10/5/2004	10
10/13/2004	10
10/13/2004	20
10/4/2004	10
10/7/2004	10
10/5/2004	30
9/30/2004	10
10/13/2004	30
10/13/2004	20
10/13/2004	20
9/23/2004	10
10/13/2004	10
10/13/2004	20
10/11/2004	10
10/13/2004	10
9/28/2004	20
9/23/2004	20
10/6/2004	10
10/13/2004	10
10/12/2004	10
10/4/2004	10
10/13/2004	10
10/13/2004	10
10/13/2004	10
10/13/2004	30
9/27/2004	10
10/13/2004	10
10/13/2004	30
10/13/2004	20
10/13/2004	10
10/11/2004	20
10/13/2004	20
10/13/2004	20
9/30/2004	10
10/13/2004	10
10/13/2004	10
10/13/2004	10
9/28/2004	20
10/13/2004	10
10/13/2004	10
9/30/2004	20
Total:	**810**

CAMPAIGN EXPENSES **Report Period** #

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.***

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 Richard Perkins 408 Glasgow St. Henderson NV 89015	L	9/2/04	1500
Comm. to Re-Elect Richard Perkins 408 Glasgow St. Henderson, NV 89015	L	9/2/04	(1500)
Comm. to Elect Francis Allen PO Box 34718 LV, NV 89133	L	9/15/04	1000
Comm. to Re-Elect Bernie Anderson 717 Glen Meadow Dr. Sparks, NV 89434	L	9/15/04	500
Comm. to Elect Anthony Barchiesi 4600 E. Sunset Rd, Ste 330 Henderson, NV 89014	L	9/15/04	1000
Comm. to Elect Bob Beers 9428 Grenville Ave LV, NV 89134	L	9/15/04	8000
Comm. to Re-Elect Leo Davenport 910 E. St. Louis LV, NV 89104	L	9/15/04	1500
Comm to Elect Heidi Seevers Gansert 314 California Ave #302 Reno, NV 89509	L	9/15/04	1000
Comm. to Elect Brooks Holcomb 705 S. Brookfield Dr. Reno, NV 89503	L	9/15/04	1000
Comm to Elect Steve Horsford 1306 W. Craig Rd, Ste 1-310 NLV, NV 89032	L	9/15/04	2000
Comm. to John Lee 1310 Boulder Wood Ln NLV, NV 89013	L	9/15/04	1500
Comm. to Re-Elect John Olegario 4560 El Campana Way LV, NV 89121	L	9/15/04	1000
Comm. to Re-Elect Mike Schneider 6381 Sandpiper Way LV, NV 89103	L	9/15/04	2000

$ 20,500

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

BIZPAC

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

Comm. to Elect Rex Wilhoite 4256 Wagon Trail Ave. LV, NV 89118	L	9/15/04	1000
Comm. to Elect Bob Adney 5201 S. Torrey Pines LV, NV 89118	L	9/30/04	5000
Comm. to Re-Elect Kelvin Atkinson 8281 Indian Spring St. NLV, NV 89031	L	9/29/04	1000
Comm. to Elect Mo Denis 3201 Osage Ave. LV, NV 89101	L	9/20/04	1000
Comm to Elect Harvey Munford 409 Sunny Place LV, NV 89106	L	9/20/04	1000
Comm to Elect Scott Sibley 930 S. 4th Street, Suite 100 Las Vegas, NV 89101	L	9/20/04	1000
Comm. to Elect Shari Buck 1529 Silent Sunset Ave N.LV, NV 8908	L	9/29/04	5000
Comm. to Elect Marilyn Kirkpatrick 4747 Showtown Dr. NLV, NV 89031	L	9/29/04	500
Comm to Elect John Lee 1340 Boulder Wood Ln. NLV, NV 89013	L	9/29/04	1500
Comm to Re-Elect Lynette Boggs McDonald 500 Grand Central Pkwy LV, NV 89155	L	9/29/04	5000
Las Vegas Review Journal 111 Bonanza Rd LV, NV 89106	D	9/15/04	6707.17
Passkey Systems 4395 Polaris Ave. LV, NV 89103	I	10/7/04	3535.37
Kinkos 395 Hughes Ctr. Dr. LV, NV 89109	J	10/6/04	306.30

32,548.84

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

BizPAC

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

Center for Polling + Research 3720 Howard Hughes Pkwy LV, NV 89109	[redacted] I	10/6/04	1619.92	* pd for through Las Vegas Chamber

This page may be copied or duplicated if additional space is needed. Total: $1619.92

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 CONTRIBUTIONS

Report Period #

BizPAC

Name (print) Office (if applicable) 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
See attached				

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

In-Kind Contributions
BizPAC

Date Received	Company	Address 1	city	State	Zip	Donation	Value
10.18.04	The Cashman Companies	2300 W. Sahara Ave., Suite 1110	Las Vegas	NV	89102	limo service	$ 600.00
10.18.04	Las Vegas Harley Davidson/Buell					Bike Rental	$ 300.00
10.18.04	The Cashman Companies	2300 W. Sahara Ave., Suite 1110	Las Vegas	NV	89102	National Final Rodeo Tickets	$ 800.00
10.18.04	Sierra Health Services	Sierra Health Services	Las Vegas	NV	89114	2 symphony tickets	$ 124.00
10.13.04	Harley-Davidson Café	3725 Las Vegas Blvd. South	Las Vegas	NV	89109	Harley apparel	$ 144.00
10.6.04	J&D Fitness	2277 Paradise Road	Las Vegas	NV	89109	3 session personal training and spa access at Sterling Club	$ 400.00
10.15.04	Lucchesi, Galati Architects Inc.	500 Pilot Road, Suite A	Las Vegas	NV	89119	Callaway Golf Center gift certificate	$ 100.00
10.14.04	Las Vegas Chamber of Commerce	3720 Howard Hughes Pkwy.	Las Vegas	NV	89109	4 Preview Tickets	$ 400.00
10.11.04	Ted Wiens Tires	1701 S. Las Vegas Blvd.	Las Vegas	NV	89104	car service	$ 500.00
10.12.04	GES Exposition Services	950 Grier Drive	Las Vegas	NV	89119	event	$ 10,286.19
10.20.04	Sprint	330 S. Valley View Blvd.	Las Vegas	NV	89152	Treo 600 phone	$ 600.00
10.21.04	The McMullen Strategic Group	2285 Corporate Circle, Suite 160	Henderson	NV	89074		$ 270.00
						TOTAL:	**$ 14,524.19**