

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

698

Name (print) Republican Assembly Caucus Office (if applicable) _____ District (if applicable) _____

Mailing Address (include city and zip code) _____ Telephone No. _____

E-Mail Address _____

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

FILE
AUG 31 2004
MD
DEAN HELLER
SECRETARY OF STATE
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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	\$56,900. ⁰⁰	
2. Total Monetary Contributions Received of \$100 or Less	\$80. 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)		\$56,980. ⁰⁰
4. Total Value of In Kind Contributions Received in Excess of \$100		

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	\$50,979. ²³
6. Total Monetary Expenses Paid of \$100 or Less	\$68. ⁹⁰
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$51,048. ¹³
8. Total Value of In Kind Expenses in Excess of \$100	\$1,000. ⁰⁰

AFFIRMATION

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

Signature *[Handwritten Signature]*

Date 8-29-04

REPUBLICAN ASSEMBLY CAUCUS

Contributions In Excess of \$100

Contributor's Name	Contributor's Address	Date of Contribution	Amount of Contribution	Check Here if Loan
Barrick Goldstrike Mines	PO Box 29 Elko, NV 89803	1/6/2004	\$3,500.00	
Altria Corporate Services (Philip Morris USA Inc.)	120 Park Avenue New York, New York 10017	3/29/2004	\$2,500.00	
ACME Enterprises PAC	3320 N. Buffalo Drive, Suite 204 Las Vegas, NV 89129	3/29/2004	\$5,000.00	
Kummer Kaempfer Bonner And Renshaw	3800 Howard Hughes Pkwy Las Vegas, NV 89109	3/29/2004	\$2,500.00	
Committee To Elect Ron Knecht	1009 Spencer Street Carson City, NV 89703	3/29/2004	\$500.00	
Nevada Auto Dealers	PO Box 7320 Reno, NV 89510	5/28/2004	\$1,000.00	
The Tiberti Company (Rental Property)	1806 Industrial Road Las Vegas, NV 89102	5/28/2004	\$350.00	
J.A. Tiberti Construction	PO Box 15250 Las Vegas, NV 89114	5/28/2004	\$400.00	
Nevada Power Company/Sierra Pacific	6226 W. Sahara Avenue Las Vegas, NV 89146	5/28/2004	\$1,000.00	
AGC-Reno	500 Ryland St., Suite 300 Reno, NV 89502	5/28/2004	\$750.00	
Nevada Healthcare Association	4550 W. Oakey Blvd Las Vegas, NV 89114	5/28/2004	\$750.00	
Sierra Health Services, Inc.	PO Box 15645 Las Vegas, NV 89114	5/28/2004	\$1,500.00	
Hale, Lane, Peek, Dennison, And Howard	2300 W. Sahara Avenue, Suite 800 Box 8 Las Vegas, NV 89102	5/28/2004	\$1,000.00	
Nevada Subcontractors	3644 Meade Avenue Las Vegas, NV 89102	5/28/2004	\$2,500.00	
Mike Davis	2700 N. Rainbow Boulevard Las Vegas, NV 89108	5/28/2004	\$1,000.00	
Newmont Mining Corporation	1700 Lincoln Street Denver, CO 80203	6/18/2004	\$2,000.00	
CARGO	PO Box 51660 Sparks, NV 89435	6/24/2004	\$1,000.00	
CARGO	PO Box 51660 Sparks, NV 89435	6/24/2004	\$1,000.00	
MBNA Corp PAC	Wilmington, DE	6/25/2004	\$750.00	
Republic Services	PO Box 98508 Las Vegas, NV 89193	6/25/2004	\$2,500.00	

Republic Disposal Urban Maintenance	PO Box 98508 Las Vegas, NV 89193	6/25/2004	\$2,500.00
Retail Association Of Nevada	1007 North Nevada Street Carson City, NV 89703	6/30/2004	\$1,500.00
Sprint	PO Box 7977 Shawnee Mission, KS 66207	6/30/2004	\$1,500.00
Committee To Elect David Brown	701 N. Green Valley Pkwy Suite 200 Henderson, NV 89074	6/30/2004	\$2,500.00
Jerry Bussell	2620 Lakeride Shores Reno, NV 89509	7/19/2004	\$500.00
J. F Jacobs Family Trust	1880 Autin Gardnerville, NV 89410	7/19/2004	\$100.00
Committee To Elect Walter Andonov	PO Box 531106 Henderson, NV 89053	7/19/2004	\$1,500.00
Builders Association Of Western Nevada (BAWN)	PO Box 1947 Carson City, NV 89702	7/19/2004	\$1,000.00
Affiliated Employers Alliance	810 E. Fifth Street, Suite A Carson City, NV 89701	7/19/2004	\$500.00
Click Bond	2151 Lockheed Way Carson City, NV 89706	7/19/2004	\$500.00
NV Petroleum Marketers & Convenience Store Assc.	PO Box 12431 Reno, NV 89510	7/19/2004	\$500.00
Craftsman Press West L.P.	11005 Stead Blvd. Reno, NV 89506	7/19/2004	\$500.00
Nevada Manufactures Assoc.	780 Pawnee Street Carson City, NV 89705	7/19/2004	\$500.00
Ray Bacon And Associates	780 Pawnee Street Carson City, N 89705	7/19/2004	\$500.00
McDonald Carano Wilson Government Affiars Group	100 W. Liberty Street, 10th Floor Reno, NV 89501	7/19/2004	\$500.00
Association Of Gaming Equipment Manufacturers	1106 Palms Airport Drive Carson City, NV 89706	7/19/2004	\$2,500.00
Chromalloy Nevada	3636 Arrowhead Drive Carson City, NV 89706	7/19/2004	\$500.00
Theodore J. Day	165 W. Liberty Street, Suite 100 Reno, NV 89501	7/19/2004	\$500.00
Metcalf Builders, Inc.	751 Basque Way Carson City, NV 89706	7/19/2004	\$500.00
Harley-Davidson Financial Services, Inc.	4150 Technology Way Carson City, NV 89706	7/26/2004	\$500.00
Clark Properties Inc.	PO Box 960 Minden, NV 89423	7/26/2004	\$500.00
MBNA Corp PAC	Wilmington, DE 19884	7/29/2004	\$500.00
Committee To Elect Joe Hardy	1537 Sunrise Drive Boulder City, NV 89005	8/10/2004	\$800.00
Nevada Land And Resource Co.	704 W. Nye Lane, Suite 201 Carson City, NV 89703	8/10/2004	\$500.00

Vidler Water Company	704 West Nye Lane, Suite 201 Carson City, NV 89703	8/10/2004	\$500.00
Committee To Elect Lynn Hettrick	1475 Glenwood Drive Gardnerville, NV 89410	8/10/2004	\$2,500.00
Verizon	770 Elm Street Manchester, NH 03101	8/24/2004	\$1,000.00
Total Contributions in Excess of \$100			\$56,900.00

Name (print) *Republican Assembly Caucus*

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

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

REPUBLICAN ASSEMBLY CAUCUS

Expenses In Excess of \$100

Name of Person/Group who received payment	Address for Person/Group	Category	Date of Expense	Amount of Expense
Odyssey Business Services	23 Affonso Drive Carson City, NV 89706	E	2/1/2004	-\$4,172.76
Sprint	PO Box 29554 Kansas City, MO 64121	A	2/12/2004	-\$101.45
Bank One	Wilmington, DE 19899	C	2/18/2004	-\$160.70
Odyssey Business Services	23 Affonso Drive Carson City, NV 89706	E	3/1/2004	-\$4,172.76
Bank One	Wilmington, DE 19899	C	3/17/2004	-\$106.70
Odyssey Business Services	23 Affonso Drive Carson City, NV 89706	E	4/1/2004	-\$4,172.76
Apollo Graphics	2565 Chandler Ave #2 Las Vegas, NV 89120	H	4/22/2004	-\$440.22
Odyssey Business Services	23 Affonso Drive Carson City, NV 89706	E	4/30/2004	-\$4,172.76
American Document Company	PO Box 60416 Las Vegas, NV 89160	H	5/3/2004	-\$187.19
Bank One	Wilmington, DE 19899	C/J	5/21/2004	-\$161.94
Nevada Flyers Distributors	5643 W, Charleston, Suite 7 Las Vegas, NV 89146	J	5/27/2004	-\$10,000.00
Odyssey Business Services	23 Affonso Drive Carson City, NV 89706	E	6/1/2004	-\$4,172.76
Bank One	Wilmington, DE 19899	C/H	6/14/2004	-\$611.70
Coffee Pub	2800 W. Sahara Suite 2A Las Vegas, NV 89102	H	6/18/2004	-\$164.48
Apollo Graphics	2565 Chandler Ave #2 Las Vegas, NV 89120	H	6/23/2004	-\$278.12
Nevada Flyers Distributors	5643 W, Charleston, Suite 7 Las Vegas, NV 89146	J	6/24/2004	-\$3,000.00
Best Buy	#289 Las Vegas, NV 89119	A	6/30/2004	-\$1,708.49
American Document Company	PO Box 60416 Las Vegas, NV 89160	H	7/1/2004	-\$150.00
Odyssey Business Services	23 Affonso Drive Carson City, NV 89706	E	7/1/2004	-\$4,172.76
Bank One	Wilmington, DE 19899	C/H	7/12/2004	-\$2,214.87

Crystal Bay Casino	14 Stateline 28 Crystal Bay, NV 89402	H	7/13/2004	-\$2,000.00
Odyssey Business Services	23 Affonso Drive Carson City, NV 89706	E	8/1/2004	-\$4,172.76
Z'tejas	3824 S. Paradies Road Las Vegas, NV 89109	H	8/9/2004	-\$269.35
Bank One	Wilmington, DE 19899	C	8/19/2004	-\$214.70
Total Expenses in excess of \$100				-\$50,979.23

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.

REPUBLICAN ASSEMBLY CAUCUS*In Kind Contribution*

Contributor's Name	Contributor's Address	Date of InKind	Description of InKind	Amount	Check Here if Loan
Nevada Corporate Headquarters	101 Convention Center Drive, 7th Floor Las Vegas, Nv 89109	6/18/2004	Conference room for candidate workshop	\$1,000.00	