CAMPAIGN CONTRIBUTIONS Report Period #

Silver State Leadership Fund N/A

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
John Flanigan 2750 Holcomb Ranch LN Reno NV 89511	11/14/03	250.00	
Herrmann Glockler 3265 Tulamene Way Reno NV 89509	10/21/03	250.00	
Seung Park 4252 Dant Blvd Reno NV 89509	10/21/03	250.00	
Deborah Day 165 W. Liberty STE100 Reno NV 89501	10/21/03	2000.00	
Theodore Day 165 W. Liberty STE100 Reno NV 89501	10/21/03	2000.00	
Nat Carasali 2707 S. Virginia Blvd Reno NV 89509	10/21/03	1081.85	
Caineva Resort P.O Box 368 Crystal Bay NV 89402	9/30/03	2000.00	
Jack Fegely	9/18/03	250.00	
Aurelia Roberts 711 Rancho Cir Las Vegas NV 89107	8/28/03	2000.00	
Lionel Sawyer + Collins PAC 300 S. 4th STE.1700 Las Vegas NV 89101	8/19/03	500.00	
Rod Smallwood Incline Valley NV	7/17/03	500.00	
J.K Houssels 2580 Sorrel Las Vegas NV 89146	7/17/03	500.00	
John O'Reilly 325 S. Maryland Pkwy STE1 Las Vegas NV 89101	7/17/03	1000.00	
Les Thrasher 10629 Heritage Hills Dr Las Vegas NV 89134	7/17/03	1000.00	
Ron Williams P.O Box 3616 Grand Canyon AZ 86023	7/17/03	250.00	
Management Technology	11/24/03	5000.00	

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CAMPAIGN EXPENSES **Report Period** #

Silver State Leadership Fund

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

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

CAMPAIGN EXPENSES Report Period #

Silver State Leadership Fund
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	
Great Basin 9770 S. Virginia St Reno NV 89511	A	1/03 to 5/03	150.00	
NV State Bank 1 W. Liberty Reno NV 89509	A	9/03 to 11/03	138.76	
Linda Potter 2271 Manzanita Ln Reno NV 89509	E	once a month for 9 months	7200.00	01/03 to 09/03
Young Republicans UNR	J	6/12/03	2000.00	
Post Office Main	A	6/19/03 9/26/03	2178.40	
Friends of Robert Larkin 1285 Baring Blvd #194 Sparks	J	9/18/03	1000.00	
DTIZE Studios 2475 Robb Dr #1023 Reno NV 89523	A	1/28/03	1933.22	

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period #

Silver State Leadership Fund

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
Ø				

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IN KIND CAMPAIGN EXPENSES

Report Period #

Silver State Leadership Fund

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
Ø			

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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.352

EL201.doc Revised: Jan-04