2003 transactions

BankWest Hunt 2002 Campaign

12/26/2003

Date	Num	Transaction	Payment	C	Deposit	Balance
1/2/2003	DEP	2002 Campaign Contribution cat: 2002 Campaign Contributions		R	1,075.00	39,365.02
1/3/2003	DEP	2002 Campaign Contribution cat: 2002 Campaign Contributions		R	1,765.00	41,130.02
1/3/2003	DEP	2002 Campaign Contribution cat: 2002 Campaign Contributions		R	2,000.00	43,130.02
1/7/2003	1146	Frank Roberson cat: Code A - Office Expense memo: Sign Removal Northern NV	250.00	R		42,880.02
1/8/2003		Return Deposit Item cat: Bank Charge	560.00	R		42,320.02
1/31/2003	1147	John Bliss cat: Code D - Advertising Exp memo: Final payment	4,100.00	R		38,220.02
2/3/2003	1148	R & R Partners cat: Code D - Advertising Exp memo: 2002 Christmas Cards	1,397.92	R		36,822.10
2/25/2003	1149	Premier Trust Of Nevada cat: Code A - Office Expense memo: Reimb of postage	20.00	R		36,802.10
3/24/2003	1150	Bellagio cat: Code H- Special Events memo: 10/9/02 fundraiser	4,724.30	R		32,077.80
3/24/2003	1151	Las Vegas Color Graphics cat: Code A - Office Expense memo: Multiple invoices	5,550.21	R		26,527.59
3/24/2003	1152	Infinity Enterprises, Inc. cat: Code H- Special Events memo: Reprints Job # FLH 3 001	773.27	R		25,754.32
3/24/2003	1153	MICHAEL DAYTON cat: Code H- Special Events memo: Southwest Airfares 12.11.02 & 1.16.03	309.00	R		25,445.32
4/3/2003	1154	Herda's cat: Code H- Special Events	70.00	R		25,375.32
4/17/2003	1155	Sprint cat: Code A - Office Expense	939.54	R		24,435.78

2003 transactions

BankWest Hunt 2002 Campaign

12/26/2003

Date	Num	Transaction	Payment	C	Deposit	Balance
4/18/2003	1156	Las Vegas Color Graphics cat: Code A - Office Expense memo: Multiple invoices	3,549.44	R		20,886.34
4/18/2003	1157	Sign Images Ink, INC. cat: Code A - Office Expense	461.18	R		20,425.16
5/16/2003	1158	**VOID** cat: Code H- Special Events		R		20,425.16
5/16/2003	1159	Nevada Young Republicans cat: Code H- Special Events	50.00	R		20,375.16
5/22/2003	1160	IDS CREATIVE COMMUNICATIONS cat: Code F - Exp. related to consultants memo: 4/17/03 billing	97.54	R		20,277.62
5/22/2003	1161	Rennie Schreiber cat: Code A - Office Expense memo: reimb of expenses for copies	40.13	R		20,237.49
5/22/2003	1162	Nevada Patriot Fund cat: Code J- Miscl. Expense	50.00	R		20,187.49
9/4/2003	1163	Bali Hai Golf Club cat: Code D - Advertising Exp memo: reissued check	2,214.37	R		17,973.12
9/5/2003		Stop Payment Charge	20.00	R		17,953.12
9/5/2003	1164	Las Vegas Color Graphics cat: Code A - Office Expense memo: Inv # 33354 DTD 4/30/03	402.19	R		17,550.93
10/2/2003		Deposit Sprint Tel Refund		R	189.84	17,740.77
10/23/2003	1165	Keystone Corp. cat: Code H- Special Events memo: Membership Dues invoice 10.6.03	1,000.00	R		16,740.77
11/26/2003	1166	Steve Forsythe cat: Code D - Advertising Exp memo: Commission for fundraising	5,000.00			11,740.77

2003 Hunt Rep. 1-/03 - 12/03 DEP & EXP

1/1/03 Through 12/31/03

Cat/Sub	Date	Description	Memo	Amount
INCOME				
Uncategorized				
	10/2/03	Deposit Sprint Tel Refund		189.84
TOTAL Uncategorized				189.84
2002 Campaign Contributions				
	1/2/03	2002 Campaign Contribution		1,075.00
	1/3/03	2002 Campaign Contribution		1,765.00
	1/3/03	2002 Campaign Contribution		2,000.00
TOTAL 2002 Campaign Contributions				4,840.00
TOTAL INCOME				5,029.84
EXPENSES				
Uncategorized				
	9/5/03	Stop Payment Charge		-20.00
TOTAL Uncategorized				-20.00
Bank Charge				
	1/8/03	Return Deposit Item		-560.00
TOTAL Bank Charge				-560.00
Code A - Office Expense				
	1/7/03	Frank Roberson	Sign Remo...	-250.00
	2/25/03	Premier Trust Of Nevada	Reimb of p...	-20.00
	3/24/03	Las Vegas Color Graphics	Multiple inv...	-5,550.21
	4/17/03	Sprint		-939.54
	4/18/03	Las Vegas Color Graphics	Multiple inv...	-3,549.44
	4/18/03	Sign Images Ink, INC.		-461.18
	5/22/03	Rennie Schreiber	reimb of ex...	-40.13
	9/5/03	Las Vegas Color Graphics	Inv # 33354...	-402.19
TOTAL Code A - Office Expense				-11,212.69
Code D - Advertising Exp				
	1/31/03	John Bliss	Final paym...	-4,100.00
	2/3/03	R & R Partners	2002 Christ...	-1,397.92
	9/4/03	Bali Hai Golf Club	reissued ch...	-2,214.37
	11/26/03	Steve Forsythe	Commissio...	-5,000.00
TOTAL Code D - Advertising Exp				-12,712.29
Code F - Exp. related to consultants				
	5/22/03	IDS CREATIVE COMMUNI...	4/17/03 billi...	-97.54
TOTAL Code F - Exp. related to consultants				-97.54
Code H- Special Events				

2003 Hunt Rep. 1-/03 - 12/03 DEP & EXP

1/1/03 Through 12/31/03

Cat/Sub	Date	Description	Memo	Amount
	3/24/03	Bellagio	10/9/02 fun...	-4,724.30
	3/24/03	Infinity Enterprises, Inc.	Reprints J...	-773.27
	3/24/03	MICHAEL DAYTON	Southwest ...	-309.00
	4/3/03	Herda's		-70.00
	5/16/03	**VOID**		0.00
	5/16/03	Nevada Young Republicans		-50.00
	10/23/03	Keystone Corp.	Membershi...	-1,000.00
TOTAL Code H- Special Events				-6,926.57
Code J- Miscl. Expense				
	5/22/03	Nevada Patriot Fund		-50.00
TOTAL Code J- Miscl. Expense				-50.00
TOTAL EXPENSES				-31,579.09
OVERALL TOTAL				-26,549.25

2003 Hunt Rep. 1-/03 - 12/03 DEPOSITS

1/1/03 Through 12/31/03

12/26/03

Cat/Sub	Date	Description	Memo	Amount
INCOME				
Uncategorized				
	10/2/03	Deposit Sprint Tel Refund		189.84
TOTAL Uncategorized				189.84
2002 Campaign Contributions				
	1/2/03	2002 Campaign Contribution		1,075.00
	1/3/03	2002 Campaign Contribution		1,765.00
	1/3/03	2002 Campaign Contribution		2,000.00
TOTAL 2002 Campaign Contributions				4,840.00
TOTAL INCOME				5,029.84
OVERALL TOTAL				5,029.84

2003 Hunt Rep. 1-/03 - 12/03 EXPENSES

1/1/03 Through 12/31/03

12/26/03

Cat/Sub	Date	Description	Memo	Amount
EXPENSES				
Uncategorized				
	9/5/03	Stop Payment Charge		-20.00
TOTAL Uncategorized				-20.00
Bank Charge				
	1/8/03	Return Deposit Item		-560.00
TOTAL Bank Charge				-560.00
Code A - Office Expense				
	1/7/03	Frank Roberson	Sign Removal Northern NV	-250.00
	2/25/03	Premier Trust Of Nevada	Reimb of postage	-20.00
	3/24/03	Las Vegas Color Graphics	Multiple invoices	-5,550.21
	4/17/03	Sprint		-939.54
	4/18/03	Las Vegas Color Graphics	Multiple invoices	-3,549.44
	4/18/03	Sign Images Ink, INC.		-461.18
	5/22/03	Rennie Schreiber	reimb of expenses for copies	-40.13
	9/5/03	Las Vegas Color Graphics	Inv # 33354 DTD 4/30/03	-402.19
TOTAL Code A - Office Expense				-11,212.69
Code D - Advertising Exp				
	1/31/03	John Bliss	Final payment	-4,100.00
	2/3/03	R & R Partners	2002 Christmas Cards	-1,397.92
	9/4/03	Bali Hai Golf Club	reissued check	-2,214.37
	11/26/03	Steve Forsythe	Commission for fundraising	-5,000.00
TOTAL Code D - Advertising Exp				-12,712.29
Code F - Exp. related to consultants				
	5/22/03	IDS CREATIVE COMMUNICATI...	4/17/03 billing	-97.54
TOTAL Code F - Exp. related to consultants				-97.54
Code H- Special Events				
	3/24/03	Bellagio	10/9/02 fundraiser	-4,724.30
	3/24/03	Infinity Enterprises, Inc.	Reprints Job # FLH 3 001	-773.27
	3/24/03	MICHAEL DAYTON	Southwest Airfares 12.11....	-309.00
	4/3/03	Herda's		-70.00
	5/16/03	Nevada Young Republicans		-50.00
	10/23/03	Keystone Corp.	Membership Dues invoice ...	-1,000.00
TOTAL Code H- Special Events				-6,926.57
Code J- Miscl. Expense				
	5/22/03	Nevada Patriot Fund		-50.00
TOTAL Code J- Miscl. Expense				-50.00
TOTAL EXPENSES				-31,579.09