CAMPAIGN EXPENSES

Report Period #

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 CONTRIBUTIONS

Report Period #

NORTHERN NEVADA PAC

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
DEAN WITTER	JAN. - DEC. (INTEREST)	$437.53	
IRS (REFUND)	11 NOV 03	$ 255.44	
BANN	31 DEC 03	$ 17,876.24	

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CAMPAIGN EXPENSES

Report Period #

NORTHERN NEVADA 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
C.T.E. BONNIE WEBBER	J	12 MAR 03	$500
C.T.E. BOB CASHELL	J	12 MAR 03	$500
C.T.E. DAVE HUMKE	J	12 MAR 03	$500
C.T.E. PIERRE HASCHEFF	J	12 MAR 03	$500
I.W. STRATEGIES	F	04 APR 03	$2,500
SEC. OF STATE	J	04 APR 03	$100
SPARKS CITIZENS FOR PUBLIC SAFETY	J	20 MAY 03	$5,000
C.T.E. MIKE CARRIGAN	J	20 MAY 03	$1,000
C.T.E. TONY ARMSTRONG	J	20 MAY 03	$1,000
UNITED NEVADA	J	10 NOV 03	$500
SENATE REPUBLICAN LEADERSHIP CONF.	J	15 NOV 03	$500
NAT'L WRITE YOUR CONGRESSMAN, INC.	H	10 DEC 03	$2,505
INGERSOLL RAND	H	30 DEC 03	$24,000

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EL201 doc Rev: JUL-03 PAGE 4 OF 4