CAMPAIGN CONTRIBUTIONS **Report Period** # 1

Citizens for Henderson Neighborhood Libraries
Name (print) Office (if applicable) District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Stan Colton 3009 Scotts Valley Road Henderson, NV 89052	4/23/03	200.00	
Joan Kerschner 265 Big Horn Dr. Boulder City, NV 89005	4/23/03	180.00	
Ysidro Barron 22 Pacific Drive Henderson, NV 89015	4/23/03	400.00	
Lucchesi Galati Architects 500 Pilot Road Las Vegas, NV 89119	4/23/03	400.00	
Zion Management Services Salt Lake City, UT 84109 2200 S. 3270 W	4/23/03	400.00	
Glen Campbell Las Vegas, Nevada	4/23/03	301.00	
Pharmaceutical Research & Manufacturers 1100 15th Street, NW Washington, DC 20005	4/30/03	500.00	
Sprint 330 S. Valley View Las Vegas, NV 89107	5/12/03	700.00	
Dekker, Parish, Holms, Sabatini Holmes Sabatini Way Henderson, NV 89014	5/12/03	500.00	
Jim Carr Henderson, NV	5/12/03	400.00	
Larry Tinker 265 Big Horn Boulder City, NV 89005	6/30/03	6000.00	✓

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CAMPAIGN CONTRIBUTIONS **Report Period** #A

Citizens for Henderson Neighborhood Libraries

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

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Zion Management Services Salt Lake City, UT 84119 220 S 3270 W	1/08/03	500.00	
Douglas Gardner	2/21/03	396.00	
Station Casinos P.O. Box 29500 Las Vegas, NV 89126	4/23/03	120.00	
American Family Mutual Insurance 4802 Mitchell Ave St. Joseph, MO 64507	4/23/03	200.00	
Paragon Asset 54 North Pecos Henderson, NV	4/23/03	250.00	
Henderson Physical Therapy 129 W. Lake Mead Henderson, NV 89015	4/23/03	300.00	
Pioneer America	4/23/03	400.00	
Craig McCall 1241 Boulder Highway ~~[illegible]~~ Henderson, NV 89015	4/23/03	600.00	
Larry Tinker 265 Big Horn Boulder City, NV 89005	4/23/03	700.00	
Carson Taylor Harvey 391 S. Valley View Las Vegas, NV 89107	4/23/03	700.00	
JMA Architects 10150 Covington Cross ~~[illegible]~~ Las Vegas, NV	4/23/03	400.00	

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CAMPAIGN CONTRIBUTIONS

Report Period # A

Citizens for Henderson Neighborhood Libraries

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

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Joan Tinker 265 Big Horn Boulder City, NV 89005	6/30/03	500.00	
Marion Associates Consulting, LLC 8961 W. Sahara #104 Las Vegas, NV 89117	6/30/03	2000.00	
Image Marketing of Nevada	6/25/03	200.00	
Rudy Mix 3430 E. Flamingo Las Vegas, NV 89121	6/25/03	500.00	
D&R Contracting 129 W. Lake Mead Henderson, NV 89015	6/25/03	300.00	
Dennis Grannen	6/25/03	116.75	

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CAMPAIGN CONTRIBUTIONS **Report Period** # A

Citizens for Henderson Neighborhood Libraries

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

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
6/25/03	50.00
6/25/03	50.00
6/25/03	50.00
6/25/03	50.00
6/25/03	20.00
6/25/03	20.00
6/25/03	20.00
6/25/03	20.00
6/25/03	20.00
6/25/03	50.00
6/25/03	50.00
6/25/03	50.00
6/25/03	50.00
6/25/03	50.00
6/25/03	50.00
6/25/03	50.00
6/25/03	50.00
6/25/03	50.00
4/18/03	100.00
4/18/03	100.00
4/18/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	55.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00
4/23/03	50.00

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CAMPAIGN CONTRIBUTIONS **Report Period** #A

Citizens for Henderson Neighborhood Libraries

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

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
1/08/03	20.00
1/08/03	20.00
1/08/03	20.00
1/08/03	40.00
1/08/03	40.00
1/08/03	20.00
1/08/03	20.00
1/08/03	40.00
1/08/03	60.00
1/08/03	40.00
1/08/03	20.00
1/08/03	40.00
1/08/03	100.00
1/08/03	20.00
1/08/03	20.00
1/08/03	20.00
1/08/03	20.00
1/08/03	20.00
1/08/03	20.00
1/08/03	40.00
1/08/03	40.00
1/08/03	40.00
1/08/03	50.00
1/08/03	100.00
4/18/03	100.00
4/18/03	100.00
4/18/03	100.00

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/23/03	100.00
4/30/03	100.00
4/23/03	19.00
4/23/03	21.25
4/23/03	46.50
4/23/03	27.50
5/12/03	100.00
6/25/03	100.00
6/25/03	1.50
6/25/03	7.50
6/25/03	10.00
6/25/03	1.00
6/25/03	6.00
6/25/03	13.00
6/25/03	19.50
6/25/03	94.00
6/25/03	87.41
6/25/03	100.00
6/25/03	100.00
6/25/03	100.00
6/25/03	100.00
6/25/03	100.00
6/25/03	100.00
6/25/03	100.00

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CAMPAIGN CONTRIBUTIONS Report Period #A

Citizens for Henderson Neighborhood Libraries

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

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
4/23/03	50.00
4/23/03	68.50

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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Citizens for Henderson Neighborhood Libraries

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

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

CAMPAIGN EXPENSES **Report Period** # A

Citizens for Henderson Neighborhood Libraries

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

Expenses in Excess of $100

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
Nevada Secretary of State 101 North Carson Carson City, NV 89701	A	1/08/03	150.00
Black Mountain Golf Course 501 Greenway Road Henderson, NV 89015	H	4/23/03	4719.67
Henderson Rotary P.O. Box 90274 Henderson, NV 89009	A	6/24/03	515.62
Party City 510 Marks St. Henderson, NV 89014	H	6/26/03	100.50
Golfsmith 11000 North IH35 Austin, Texas 78753	H	5/15/03	215.89
Henderson District Public Library 280 S Green Valley Pkwy Henderson, NV 89012	A	6/26/03	629.13
U.S. Post Office Henderson, NV 89014	A	6/26/03	1430.00
Bullshrimps 2300 Paseo Verde Henderson, NV 89014	H	6/26/03	1372.00
Beasley Media 1455 E. Tropicana Las Vegas, NV 89119	D	6/26/03	12,030.00

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CAMPAIGN EXPENSES **Report Period** # A

Citizens for Henderson Neighborhood Libraries

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

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
6/26/03	20.64	A
4/17/03	47.94	A
5/15/03	88.27	A
5/15/03	58.57	J
11/27/03	50.00	A

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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