CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Clark County Republican Party
Name (print)

Office (if applicable)

Clark County
District (if applicable)

574 So. Decatur Blvd., Las Vegas, Nevada 89107
Mailing Address (include city and zip code)

clarkgop@earthlink.net
E-Mail Address

Telephone No. (702) 258-9184

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☒ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

NEVADA
SECRETARY OF STATE
AUG 20 2004
SECURITIES DIVISION
FOR OFFICE USE ONLY

1225

☒ **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**

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	181,917	181,917
2. Total Monetary Contributions Received of $100 or Less	9,984	9,984
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	191,901	191,901
4. Total Value of In Kind Contributions Received in Excess of $100	64,520	

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	127,331	127,331
6. Total Monetary Expenses Paid of $100 or Less	4,009	4,009
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	131,340	131,340
8. Total Value of In Kind Expenses in Excess of $100	64,520	64,520

AFFIRMATION

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

J. Brian Scroggins
AS CHAIRMAN OF THE CLARK CO. REPUBLICAN PARTY
Signature

17 AUG. 2004
Date

EL201.doc

Revised: Jan-04

Contributions in Excess of $100

or Contributions when added together from one Contributor exceed $100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Augustin Mendoza 2778 N. Pecos Las Vegas, NV 89115-0671	01/08/03	$50.00	
James Baumberger 1542 Doran Dr. Las Vegas, NV 89123	01/08/03	$500.00	
Richard Ziser 7595 W. Palmyra Ave. Las Vegas, NV 89117-3206	01/08/03	$500.00	
Sprint P.O. Box 7977 Overland Park, KS 66211	01/08/03	$500.00	
James Baumberger 1542 Doran Dr. Las Vegas, NV 89123	01/13/03	$20.00	
James Morrison, Jr. 2011 Capestone St. Las Vegas, NV 89134	01/13/03	$20.00	
Kamau Bakari 1585 Spring Rain Rd. Las Vegas, NV 89142	01/13/03	$50.00	
Kamau Bakari 1585 Spring Rain Rd. Las Vegas, NV 89142	01/13/03	$20.00	
Kyle Stephens 2231 Monte Cristo Way Las Vegas, NV 89117	01/13/03	$40.00	
Margaret Conway 3453 Modena Cir. Las Vegas, NV 89120-2077	01/13/03	$500.00	
Morgan Bunker 9915 Antelope Canyon Ave. Las Vegas, NV 89147	01/13/03	$20.00	
Tim Cory 10667 Sunwind Ave. Las Vegas, NV 89135	01/13/03	$144.00	
William Simpson 6205 Shadywood Dr. Las Vegas, NV 89146	01/13/03	$20.00	
Alan Helms 724 Vantage Ln. Las Vegas, NV 89145	01/22/03	$250.00	
Ambassador Chic Hecht 2872 Pamdine Rd. Las Vegas, NV 89109	01/22/03	$250.00	
Betty Rumford 2144 Sierra Heights Drive Las Vegas, NV 89134	01/22/03	$60.00	

Contributions in Excess of $100

or Contributions when added together from one Contributor exceed $100

Donna Juliano 8636 Crest Hill Ave. Las Vegas, NV 89145	01/22/03	$250.00	
John Hambrick 11216 Dell Cliffs Court Las Vegas, NV 89144-1644	01/22/03	$950.00	
Joseph Brown TTEE 3773 Howard Hughes Pkwy. #3-S Las Vegas, NV 89109-0949	01/22/03	$120.00	
Margaret Conway 3453 Modena Cir. Las Vegas, NV 89120-2077	01/22/03	$20.00	
Mary Cushard 2405 Viewpoint Dr. Henderson, NV 89014	01/22/03	$200.00	
Mary Frederiksen 5805 W Harmon No 167 Las Vegas, NV 89103	01/22/03	$50.00	
Mitsi Johnson 4054 Venita Court Las Vegas, NV 89120	01/22/03	$120.00	
N. Morgan Bunker 9915 Antelope Canyon Ave. Las Vegas, NV 89147	01/22/03	$500.00	
Robert Woolheater 2264 Pine Forest Ct. Las Vegas, NV 89134	01/22/03	$500.00	
Russell Mickelson 2336 N. Gateway Road Las Vegas, NV 89115	01/22/03	$100.00	
Steve Novak 2120 High Mesa Dr. Henderson, NV 89012	01/22/03	$50.00	
Thomas Dowling P.O. Box 590491 San Francisco, CA 94159	01/22/03	$250.00	
Adam Bowler 9752 Hitching Rail Drive Las Vegas, NV 89117	01/27/03	$500.00	
Bill Kohn 1837 Prichard Ave. Henderson, NV 89052	01/27/03	$20.00	
Committee to Elect Gary Pulliam 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	01/27/03	$500.00	
Committee to Elect Valerie Weber 10001 Harpoon Circle Las Vegas, NV 89117	01/27/03	$100.00	
Health Plan Of Nevada, Inc. Post Office Box 15645 Las Vegas, NV 89114-5645	01/27/03	$500.00	

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Mary Frederiksen 5805 W Harmon No 167 Las Vegas, NV 89103	01/27/03	$20.00	
Montandon For Mayor 6100 Elton Ave. Ste. 1000 Las Vegas, NV 89107	01/27/03	$500.00	
Peccole Nevada Corporation 851 S. Rampart Blvd., Suite 205 Las Vegas, NV 89145	01/27/03	$500.00	
Sunrise Hospital And Medical Center 3186 S. Maryland Pkwy. Las Vegas, NV 89109	01/27/03	$2,500.00	
Susan Mazzola 215 Red Rock Boulder City, NV 89005	01/27/03	$100.00	
Susan Mazzola 215 Red Rock Boulder City, NV 89005	01/27/03	$100.00	
The Committee to Elect Bill Gonzalez 300 South Fourth Street, Ste. 800 Las Vegas, NV 89101	01/27/03	$100.00	
The Committee to Elect Bill Gonzalez 300 South Fourth Street, Ste. 800 Las Vegas, NV 89101	01/27/03	$20.00	
The Committee to Elect Bill Gonzalez 300 South Fourth Street, Ste. 800 Las Vegas, NV 89101	01/27/03	$400.00	
Timothy S. Cory & Associates 3016 W. Charleston, Suite 210 Las Vegas, NV 89102	01/27/03	$3,500.00	
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	01/27/03	$40.00	
Wesley Robinson 11600 Evergreeen Creek Ln Las Vegas, NV 89134-6060	01/27/03	$500.00	
Alex Rivlin 1631 Cordero Bay Las Vegas, NV 89123	01/29/03	$125.00	
Alex Rivlin 1631 Cordero Bay Las Vegas, NV 89123	01/29/03	$250.00	
Aretta Betty Rumford 2144 Sierra Heights Drive Las Vegas, NV 89134	01/29/03	$550.00	
Aurelia Arnold-Roberts 711 Rancho Circle Las Vegas, NV 89107-4619	01/29/03	$625.00	
Bruce Woodbury 3800 Howard Hughes Pkwy. Fl 16 Las Vegas, NV 89109	01/29/03	$1,250.00	

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Christensen Law Offices Chartered 1000 S. Valley View Blvd. Las Vegas, NV 89107	01/29/03	$2,500.00	
Dr. Laurie Seltzer 5124 N. Tomsik St. Las Vegas, NV 89149	01/29/03	$500.00	
Friends For Chip Maxfield 8970 W. El Campo Grande Ave. Las Vegas, NV 89149-3347	01/29/03	$1,250.00	
Garn Mabey for Assembly 1404 Silver Oaks Street Las Vegas, NV 89117	01/29/03	$100.00	
Maria Armanino-Lawbaugh 2812 Sterling Cove Dr. Las Vegas, NV 89128-7729	01/29/03	$100.00	
Martin-Harris Construction 3030 South Highland Drive Las Vegas, NV 89109	01/29/03	$500.00	
Peacock's 4490 Via Torino Las Vegas, NV 89103	01/29/03	$100.00	
Russell Mickelson 2336 N. Gateway Road Las Vegas, NV 89115	01/29/03	$125.00	
Venetian Casino Resort, LLC 3355 Las Vegas Blvd. South Las Vegas, NV 89109	01/29/03	$500.00	
Hoover Dam Store P.O. Box 60853 Boulder City, NV 89006-0853	01/30/03	$500.00	
John Burt 7920 Canley Ave. Las Vegas, NV 89149	01/30/03	$200.00	
Monte Miller 176 Tierra Bonita Ct. Henderson, NV 89074	01/30/03	$500.00	
Ophelia Urquhart-Simmons 1118 Betty Lane Las Vegas, NV 89110	01/30/03	$250.00	
William Laub, Sr. 2810 W. Charleston Blvd., Ste. F-53 Las Vegas, NV 89102	01/30/03	$1,000.00	
Aretta Betty Rumford 2144 Sierra Heights Drive Las Vegas, NV 89134	02/03/03	$400.00	
Dane Maralason 333 Lilac Arbor Dr. Las Vegas, NV 89144	02/03/03	$250.00	
Nevada Republican Party 8625 Sahara Ave. Las Vegas, NV 89117	02/03/03	$500.00	

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Robert Easterwood P.O. Box 94317 Las Vegas, NV 89193-4317	02/03/03	$200.00	
Shawn Lampman 9340 Pitching Wedge Las Vegas, NV 89134	02/03/03	$1,500.00	
William Simpson 6205 Shadywood Dr. Las Vegas, NV 89146	02/26/03	$100.00	
Thomas Lozzi 2505 Mason Ave. Las Vegas, NV 89102	03/07/03	$200.00	
Brady Industries, Inc. 4175 South Arville Las Vegas, NV 89103	03/14/03	$1,000.00	
Orgill-Singer & Associates, Inc. 550 E. Charleston Blvd., Suite H Las Vegas, NV 89104	03/14/03	$500.00	
NRA-Political Victory Fund 11250 Waples Hills Road Fairfax, VA 22030-7400	03/18/03	$2,500.00	
Philip Fisher 8172 Delphi Court Las Vegas, NV 89117	03/19/03	$10.00	
Jason A. Awad, Ltd. 4386 S. Eastern Ave. Las Vegas, NV 89109	04/02/03	$500.00	
Maxine Clark 8517 Spyrun Dr. Las Vegas, NV 89134	04/02/03	$30.00	
Maxine Clark 8517 Spyrun Dr. Las Vegas, NV 89134	04/11/03	$3.00	
Accelerated Rehabilitation And Pain Center 2895 N. Green Valley Pky., Ste. F Henderson, NV 89014	05/09/03	$500.00	
Betty Rumford 2144 Sierra Heights Drive Las Vegas, NV 89134	05/09/03	$20.00	
Bruce Woodbury 3800 Howard Hughes Pkwy. Fl 16 Las Vegas, NV 89109	05/09/03	$200.00	
Charles Witters 260 E. Flamingo Road, No 227 Las Vegas, NV 89109	05/09/03	$250.00	
Citizens For Michael J. McDonald 4908 Carmen Blvd. Las Vegas, NV 89108	05/09/03	$1,500.00	
Clint Bentley 3360 Wynn Rd. Las Vegas, NV 89102-8206	05/09/03	$250.00	

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David Mulkey 2839 Queens Courtyard Drive Las Vegas, NV 89109	05/09/03	$300.00	
George Mehocic 6691 W. Costa Brava Rd. Las Vegas, NV 89146	05/09/03	$300.00	
J. K. & Nancy Houssels, 1992 Trust 2580 Sorrel Las Vegas, NV 89146	05/09/03	$750.00	
Jack Libby 2816 High Sail Ct. Las Vegas, NV 89117	05/09/03	$150.00	
Leskovar 3020 W. Clearwater Kennewick, WA 99336-0419	05/09/03	$1,000.00	
Maxine Clark 8517 Spyrun Dr. Las Vegas, NV 89134	05/09/03	$300.00	
American Pacific Corporation 3770 Howard Hughes Parkway, Suite 300 Las Vegas, NV 89109	05/15/03	$1,500.00	
Andrea Malmberg 9641 E. Baker Tuscan, AZ 85748	05/15/03	$150.00	
Betty Rumford 2144 Sierra Heights Drive Las Vegas, NV 89134-5130	05/15/03	$150.00	
Betty Rumford 2144 Sierra Heights Drive Las Vegas, NV 89134-5130	05/15/03	$150.00	
Carolyn Sparks 2750 Darby Falls Dr. Las Vegas, NV 89134	05/15/03	$250.00	
Corstan, Inc. 4100 West Flamingo Road, Suite 1100 Las Vegas, NV 89103	05/15/03	$500.00	
Eric Mersch 330 E. Warm Springs Rd. Las Vegas, NV 89119	05/15/03	$150.00	
Friends For Chip Maxfield 8970 W. El Campo Grande Ave. Las Vegas, NV 89149-3347	05/15/03	$300.00	
Gordon & Silver, Ltd. 3960 Howard Hughes Pkwy. 9th Floor Las Vegas, NV 89109-5978	05/15/03	$500.00	
James Morrison, Jr. 2011 Capestone St. Las Vegas, NV 89134	05/15/03	$300.00	
Jane Gale 6722 N. Rainbow Blvd. Las Vegas, NV 89131	05/15/03	$500.00	

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Kidd Realty, Inc. 444 E. Warm Springs Rd. No. 110 Las Vegas, NV 89119	05/15/03	$500.00	
Kyle Stephens 2231 Monte Cristo Way Las Vegas, NV 89117	05/15/03	$500.00	
Lia Arnold Roberts Trust 711 Rancho Circle Las Vegas, NV 89107	05/15/03	$250.00	
Maria Armanino-Lawbaugh 2812 Sterling Cove Dr. Las Vegas, NV 89128-7729	05/15/03	$250.00	
Martin-Harris Construction 3030 South Highland Drive Las Vegas, NV 89109	05/15/03	$500.00	
Stachar 1993 Trust 2928 Billy Casper Dr. Las Vegas, NV 89134-8942	05/15/03	$150.00	
Susan Mardian 4132 S. Rainbow Blvd. Pmb #324 Las Vegas, NV 89103	05/15/03	$1,000.00	
Susan Miller 176 Tierra Bonita Ct. Henderson, NV 89074	05/15/03	$5,000.00	
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	05/15/03	$150.00	
William Simpson 6205 Shadywood Dr. Las Vegas, NV 89146	05/15/03	$100.00	
William Simpson 6205 Shadywood Dr. Las Vegas, NV 89146	05/15/03	$500.00	
Charles Beach 1956 Verbania Dr. Las Vegas, NV 89134-2578	05/16/03	$300.00	
Dr. Laurie Seltzer 5124 N. Tomsik St. Las Vegas, NV 89149	05/16/03	$250.00	
Jacqueline A. Stoehr TTEE 10709 Back Plains Dr. Las Vegas, NV 89134	05/16/03	$150.00	
Committee To Elect Valerie Weber 10001 Harpoon Circle Las Vegas, NV 89117	05/19/03	$1,500.00	
Community Bank Of Nevada P.O. Box 35318 Las Vegas, NV 89133-5318	05/19/03	$500.00	
Jaccarino & Associates 9655 Irvine Bay Court Las Vegas, NV 89147	05/19/03	$500.00	

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Josbro, Inc. 3345 E. Sahara Las Vegas, NV 89104	05/19/03	$1,500.00	
Kamau Bakari 1585 Spring Rain Rd. Las Vegas, NV 89142	05/19/03	$150.00	
Kris Tufts 5201 S. Torrey Pines #1215 Las Vegas, NV 89118	05/19/03	$250.00	
Mary Sullivan 6842 Greengrove Dr. Las Vegas, NV 89103	05/19/03	$150.00	
Neil Wacaser 731 S. 4th Las Vegas, NV 89101	05/19/03	$150.00	
Philip Fisher 8172 Delphi Court Las Vegas, NV 89117	05/19/03	$150.00	
Rick Schroder 3300 N. Tenaya Way Apt. 2047 Las Vegas, NV 89129-7415	05/19/03	$150.00	
Timothy S. Cory & Associates 3016 W. Charleston, Suite 210 Las Vegas, NV 89102	05/19/03	$7,500.00	
William Daley 3157 N. Rainbow Blvd. #344 Las Vegas, NV 89108-4578	05/19/03	$250.00	
Albert Mason 1872 Hillsboro Dr. Henderson, NV 89074-0923	05/20/03	$300.00	
Cristi Bulloch 7278 Palmyra Ave. Las Vegas, NV 89117	05/20/03	$250.00	
Garn Mabey For Assembly 1404 Silver Oaks Street Las Vegas, NV 89117	05/20/03	$300.00	
Martin & Allison Ltd 3087 E. Warm Springs Rd. Ste. 300 Las Vegas, NV 89120	05/20/03	$500.00	
Alfred Valdez 2116 Chapman Ranch Drive Henderson, NV 89012	05/23/03	$150.00	
Becker Built 50 S. Jones Blvd. Ste. 100 Las Vegas, NV 89107	05/23/03	$500.00	
Brett Torino 6430 Schirlls Street Las Vegas, NV 89118	05/23/03	$500.00	
Carolyn Bell 3494 Camino Tassajara Rd. Danville, CA 94506	05/23/03	$150.00	

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CasaBlanca Resort & Casino 950 West Mesquite Blvd. Mesquite, NV 89027	05/23/03	$1,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	05/23/03	$1,000.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	05/23/03	$2,000.00	
Charley Johnson 10025 Rolling Glen Ct. Las Vegas, NV 89117	05/23/03	$300.00	
Desert Cab, Inc. 90 W. Oakey Blvd. Las Vegas, NV 89102	05/23/03	$1,500.00	
Elizabeth Rossum 3875 S. Jones Blvd., Ste. 101 Las Vegas, NV 89103	05/23/03	$1,000.00	
Eric Mersch 330 E. Warm Springs Rd. Las Vegas, NV 89119	05/23/03	$100.00	
Frank Fertitta, Jr. 2960 W. Sahara Avenue, Suite 200 Las Vegas, NV 89102	05/23/03	$500.00	
George Assad 1825 Corta Bella Drive Las Vegas, NV 89134-6144	05/23/03	$250.00	
Hardy Painting & Drywall 6465 W. Sahara #200 Las Vegas, NV 89146	05/23/03	$1,500.00	
Jeri Hagen 2920 Ashby Ave. Las Vegas, NV 89102	05/23/03	$150.00	
John Laub 1710 Sky Mountain Way Henderson, NV 89014-6013	05/23/03	$300.00	
Kathleen Miller 3510 Leor Ct. Las Vegas, NV 89121	05/23/03	$500.00	
Laub Living Trust 2810 West Charleston Blvd. No 53 Las Vegas, NV 89102	05/23/03	$300.00	
Manufactured Home Community Owners PAC 4055 S. Spencer St. Ste. 107 Las Vegas, NV 89119	05/23/03	$300.00	
Mary Frederiksen 5805 W Harmon No 167 Las Vegas, NV 89103	05/23/03	$150.00	
Pearl Busch 1355 Cashman Drive Las Vegas, NV 89102	05/23/03	$150.00	

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Piercy, Bowler, Taylor, & Kern 6100 Elton Ave., Suite 1000 Las Vegas, NV 89107	05/23/03	$1,500.00	
Richard Ziser 7595 W. Palmyra Ave. Las Vegas, NV 89117-3206	05/23/03	$150.00	
Steve Novak 2120 High Mesa Dr. Henderson, NV 89012	05/23/03	$150.00	
Terry Graves 2205 Plaza Del Puerto Las Vegas, NV 89102	05/23/03	$300.00	
The Joyce Family Trust 8128 Desert Jewel Cir. Las Vegas, NV 89128-7739	05/23/03	$150.00	
The Robert List Company 3993 Howard Hughes Pkwy., Suite 850 Las Vegas, NV 89109	05/23/03	$500.00	
Toni Valdez 2116 Chapman Ranch Drive Henderson, NV 89012	05/23/03	$150.00	
United Sign Inc. 5234 South Procyon Las Vegas, NV 89118	05/23/03	$250.00	
Venetian Casino Resort, LLC 3355 Las Vegas Blvd. South Las Vegas, NV 89109	05/23/03	$250.00	
Victor Onufrieff 9229 White Tail Dr. Las Vegas, NV 89134	05/23/03	$150.00	
George Mehocic 6691 W. Costa Brava Rd. Las Vegas, NV 89146	05/27/03	$1,000.00	
GK Acquisitions, LLC 3960 Howard Hughes Pkwy. #150 Las Vegas, NV 89109	05/27/03	$1,000.00	
James Morrison, Jr. 2011 Capestone St. Las Vegas, NV 89134	05/27/03	$10.00	
Lionel Sawyer & Collins 300 South Fourth Street - 1700 Las Vegas, NV 89101	05/27/03	$1,000.00	
Oasis Resort-Casino-Golf-Spa 897 West Mesquite Blvd. Mesquite, NV 89027	05/27/03	$1,500.00	
A.L. Peacock, Jr. 4490 Via Torino Las Vegas, NV 89103	05/27/03	$5.00	
Virgin River Hotel/Casino 100 Pioneer Blvd. Mesquite, NV 89027	05/27/03	$1,500.00	

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Albert Flangas 7385 Laredo Las Vegas, NV 89117	06/02/03	$500.00	
All State Tours, Inc. 1421 E. Sunset Road, Suite 4 Las Vegas, NV 89119	06/02/03	$1,000.00	
CANV Construction Co., Inc. 31416 Agoura Road, Suite 160 Westlake Village, CA 91361	06/02/03	$1,000.00	
Communication Resource Group, Inc. 2620 S. Maryland Pkwy. #157 Las Vegas, NV 89109	06/02/03	$500.00	
David Roger 2044 Faywood St. Las Vegas, NV 89134	06/02/03	$250.00	
Eugene Monkarsh 9061 Santa Monica Blvd. Los Angeles, CA 90069	06/02/03	$500.00	
Friedmutter Group 4022 Industrial Road Las Vegas, NV 89103	06/02/03	$1,000.00	
Lubbers & Walls 2500 W. Sahara Ave., Ste. 206 Las Vegas, NV 89102	06/02/03	$500.00	
Mel Larson 13000 Las Vegas Blvd. S Las Vegas, NV 89124	06/02/03	$500.00	
Nigro Associates 4545 W. Spring Mountain Rd. Ste 105 Las Vegas, NV 89102	06/02/03	$500.00	
Nigro Construction, Inc. 3965 S. Durango Dr. Ste. 106 Las Vegas, NV 89147	06/02/03	$1,000.00	
PMD Associates, LLC. P.O. Box 50585 Henderson, NV 89016	06/02/03	$500.00	
Station Casinos P.O. Box 29525 Las Vegas, NV 89126-3525	06/02/03	$500.00	
The Spanos Corporation 3773 Howard Hughes Pkwy., #590 South Las Vegas, NV 89109	06/02/03	$1,000.00	
ATC/Vancom, Inc 2015 Spring Road Suite 750 Oakbrooke, IL 60523	06/05/03	$500.00	
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	06/05/03	$20.00	
Venetian Casino Resort, LLC 3355 Las Vegas Blvd. South Las Vegas, NV 89109	06/10/03	$1,000.00	

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Archon Corporation P.O. Box 270820 Las Vegas, NV 89127-0820	06/17/03	$500.00	
Bear Development Company 1806 Industrial Rd. Las Vegas, NV 89102	06/19/03	$2,000.00	
J.A. Tiberti Construction P.O. Box 15250 Las Vegas, NV 89114-0250	06/19/03	$3,000.00	
Robison/Seidler, Inc. 2534 Anthem Village Drive, Suite 110 Henderson, NV 89052	06/19/03	$1,000.00	
The Andrea Partnership P.O. Box 15250 Las Vegas, NV 89114-0250	06/19/03	$2,000.00	
The Tiberti Company P.O. Box 15250 Las Vegas, NV 89114-0250	06/19/03	$3,000.00	
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	06/24/03	$350.00	
Stephanie Miller 3510 Leor Ct. Las Vegas, NV 89121	06/30/03	$250.00	
Keystone Corporation 3540 W. Sahara Ave. Suite 185 Las Vegas, NV 89102	07/01/03	$316.00	
Keystone Corporation 3540 W. Sahara Ave. Suite 185 Las Vegas, NV 89102	07/01/03	$1,050.00	
Christy Hardy 6154 Coley Ave. Las Vegas, NV 89146	07/02/03	$2,500.00	
Gilbert Hyatt P.O. Box 81230 Las Vegas, NV 89180	07/02/03	$2,500.00	
Standard Wholesale Supply Co. P.O. Box 270668 Las Vegas, NV 89127-6930	07/02/03	$1,000.00	
Todd Larkin 9025 Feather River Ct. Las Vegas, NV 89117	07/02/03	$1,250.00	
William Simpson 6205 Shadywood Dr. Las Vegas, NV 89146	07/15/03	$100.00	
Augustin Mendoza 2778 N. Pecos Las Vegas, NV 89115-0671	07/17/03	$100.00	
United Sign Inc. 5234 South Procyon Las Vegas, NV 89118	07/17/03	$250.00	

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The Tiberti Company 1806 Industrial Road Las Vegas, NV 89102-2681	08/26/03	$10,000.00	
Bill Brady 4175 Arville Street Las Vegas, NV 89103	08/28/03	$5,000.00	
Monte Miller 176 Tierra Bonita Ct. Henderson, NV 89074	08/28/03	$10,000.00	
Peter Eliades / Olympic Garden 1531 S. Las Vegas Blvd. Las Vegas, NV 89104	09/04/03	$3,000.00	
William McBeath 2212 Paiute Meadows Las Vegas, NV 89134	09/04/03	$500.00	
Corcordia Homes of Nevada 980 American Pacific Drive, Suite 100 Henderson, NV 89014	09/11/03	$1,000.00	
Fertitta Enterprises 2960 W. Sahara Avenue, Suite 200 Las Vegas, NV 89102	09/11/03	$1,000.00	
Gary Black / Black & Black Real Estate 8290 W. Sahara Ave., #156 Las Vegas, NV 89117	09/11/03	$1,000.00	
Robert Fechser 8120 Graceville Ave. Las Vegas, NV 89128-6779	09/11/03	$500.00	
Russ Dorn 8708 Carlitas Joy Court Las Vegas, NV 89117	09/11/03	$500.00	
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	09/11/03	$20.00	
William Simpson 6205 Shadywood Dr. Las Vegas, NV 89146	09/11/03	$100.00	
Advantage Auto Sales 2527 Fremont Las Vegas, NV 89104	09/15/03	$1,000.00	
Anthony Marlon / Sierra Health Services Inc. P.O. Box 15645 Las Vegas, NV 89114-5645	09/15/03	$1,500.00	
Kenny Guinn / Kenny Guinn for Governor 5851 West Charleston Blvd. Las Vegas, NV 89146	09/15/03	$1,500.00	
Peter Mateu 3950 E. Patrick Lane, Suite 100 Las Vegas, NV 89120	09/15/03	$1,000.00	
Jacqueline Stoehr 10709 Back Plains Dr. Las Vegas, NV 89134	09/16/03	$20.00	

Contributions in Excess of $100

or Contributions when added together from one Contributor exceed $100

Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	09/17/03	$1,000.00	
David F. Kallas / Las Vegas Police Protective Association Metro, Inc 201 Las Vegas Blvd. S #200 Las Vegas, NV 89101	09/17/03	$1,000.00	
Committee to Elect Valerie Weber 10001 Harpoon Circle Las Vegas, NV 89117	09/19/03	$25.00	
Domingo Cambeiro Corporation 3555 Pecos-McLeod Las Vegas, NV 89121-3805	09/19/03	$500.00	
Kummer Kaempfer Bonner & Renshaw 3800 Howard Hughes Pkwy. 7th Floor Las Vegas, NV 89109	09/19/03	$500.00	
Raymond Rawson, D.D.S. / Committee to Re-Elect Senator Raymond D. Rawson 2217 Scarlet Rose Drive Las Vegas, NV 89134	09/19/03	$500.00	
Steven Hill 1520 Castle Wall Street Las Vegas, NV 89117	09/19/03	$500.00	
Juliet Land Company 8375 W. Flamingo Rd., Suite 200 Las Vegas, NV 89147	09/22/03	$1,000.00	
Andy Abboud 20 Emerald Dunes Circle Las Vegas, NV 89052	10/06/03	$500.00	
Jacqueline Stoehr 10709 Back Plains Dr. Las Vegas, NV 89134	10/06/03	$35.00	
Thomas Lozzi 2505 Mason Ave Las Vegas, NV 89102	10/20/03	$2.00	
Buffalo Wild Wings 8064 W. Sahara Ave., Suite 103 Las Vegas, NV 89117	11/06/03	$250.00	
Haycock Petroleum 715 W. Bonanza Las Vegas, NV 89106	11/06/03	$250.00	
Richie Clyne 840 Rancho Circle Las Vegas, NV 89107	11/06/03	$250.00	
Astoria Homes, LLC 9555 Del Webb Blvd. Las Vegas, NV 89134	11/12/03	$500.00	
John Hambrick 11216 Dell Cliffs Court Las Vegas, NV 89144-1644	11/12/03	$750.00	

Contributions in Excess of $100

or Contributions when added together from one Contributor exceed $100

Lubber & Walls 2500 W. Sahara Ave., Ste. 206 Las Vegas, NV 89102	11/12/03	$250.00	
Old Repubic Title Company 3000 Clayton Road, Suite 201 Concord, CA 94519-2794	11/12/03	$500.00	
William Simpson 6205 Shadywood Dr. Las Vegas, NV 89146	11/12/03	$150.00	
Fore Property Company 1645 Village Center Circle, Suite 181 Las Vegas, NV 89134	11/17/03	$250.00	
Jerry's Nugget 1821 Las Vegas Blvd. North North Las Vegas, NV 89030	11/17/03	$250.00	
Judge Eve Ellingwood / 90210 Holocaust, Inc. 1350 E. Flamingo Road 568 Las Vegas, NV 89119-5263	11/17/03	$250.00	
Quantum Collections 3224 Civic Center Drive North Las Vegas, NV 89030	11/17/03	$250.00	
Smart City Networks LP 3720 Howard Hughes Pky., Ste. 190 Las Vegas, NV 89109-5974	11/17/03	$250.00	
Unlimited Holdings, Inc. 2865 S. Jones Blvd. Las Vegas, NV 89146	11/17/03	$250.00	
Russell Mickelson 2336 N. Gateway Road Las Vegas, NV 89115	11/18/03	$10.00	
Payroll Solutions 3985 W. Cheyenne Ave., Suite 306 North Las Vegas, NV 89032	11/19/03	$250.00	
Cannery Casino & Hotel 221 N. Rampart Blvd. Las Vegas, NV 89145	11/20/03	$500.00	
Craig Swengle / Carter & Burgess 6655 Bermuda Las Vegas, NV 89119	11/20/03	$250.00	
Laird Sanders / Lake Mead Boat Storage 830 Cline Cellars Las Vegas, NV 89123	11/20/03	$250.00	
R & S Investment Group 3075 E. Flamingo Road, Suite 102A Las Vegas, NV 89121	11/20/03	$500.00	
All Star Transit Mix 4220 E. Craig, Suite 1 North Las Vegas, NV 89030	11/21/03	$250.00	
Allen Kaercher / Kaercher Insurance 1908 Red Robin Court Las Vegas, NV 89134	11/21/03	$250.00	

Contributions in Excess of $100

or Contributions when added together from one Contributor exceed $100

Greater Las Vegas Association of Realtors 1750 E. Sahara Avenue Las Vegas, NV 89104	11/21/03	$500.00	
Margaret McMillan 330 South Valley View Blvd. Las Vegas, NV 89152	11/21/03	$500.00	
Mary Henderson 1909 Plaza Del Dios Las Vegas, NV 89102	11/21/03	$250.00	
Morgan Brooks 3338 Flying Colt Court Las Vegas, NV 89032	11/21/03	$500.00	
Nevada Power Company 6226 West Sahara Avenue Las Vegas, NV 89146	11/21/03	$250.00	
Nevada Power Company 6226 West Sahara Avenue Las Vegas, NV 89146	11/21/03	$250.00	
Pardee Homes 10880 Wilshire Blvd., Suite 1900 Los Angeles, CA 90024	11/21/03	$500.00	
Poggemeyer Design Group 2601 N. Tenaya Way Las Vegas, NV 89128	11/21/03	$250.00	
Richard Ziser 7595 W. Palmyra Ave. Las Vegas, NV 89117-3206	11/21/03	$250.00	
Silver State Helicopters 2722 Perimeter Road, Suite 207 North Las Vegas, NV 89032	11/21/03	$500.00	
Southwest Ambulance - Las Vegas, Inc. 4640 South Arville, Suite G Las Vegas, NV 89103	11/21/03	$500.00	
William Lyon Homes, Inc. 500 Pilot Road, Suite G Las Vegas, NV 89120	11/21/03	$500.00	
WLB Group 2551 N. Green Valley Pkwy., #A-425 Henderson, NV 89074	11/21/03	$125.00	
WLB Group 2551 N. Green Valley Pkwy., #A-425 Henderson, NV 89074	11/21/03	$125.00	
Andy Abboud 20 Emerald Dunes Circle Las Vegas, NV 89052	11/26/03	$1,000.00	
Brown & Partners 3275 South Jones, #101 Las Vegas, NV 89146	12/08/03	$250.00	
Corcordia Homes of Nevada 9800 American Pacific Drive, Suite 100 Henderson, NV 89014	12/08/03	$500.00	

Contributions in Excess of $100

or Contributions when added together from one Contributor exceed $100

William Simpson 6205 Shadywood Dr. Las Vegas, NV 89146	12/08/03	$750.00	
Lake Mead Medical Center 1409 E. Lake Mead North Las Vegas, NV 89030	12/15/03	$500.00	
Maxine Clark 8517 Spyrun Dr. Las Vegas, NV 89134	12/29/03	$12.00	
American Asphalt and Grading Company 3624 Goldfield Street North Las Vegas, NV 89032	12/31/03	$250.00	
Bill Kohn 1837 Prichard Ave. Henderson, NV 89052	12/31/03	$300.00	
Centennial Decatur, LLC 3320 N. Buffalo Drive, Suite 204 Las Vegas, NV 89129	12/31/03	$250.00	
Elwin Newkirk 229 Muldowney Lane Las Vegas, NV 89138	12/31/03	$150.00	
James Morrison, Jr. 2011 Capestone St. Las Vegas, NV 89134	12/31/03	$150.00	
Kummer Kaempfer Bonner & Renshaw 3800 Howard Hughes Pkwy. 7th Floor Las Vegas, NV 89109	12/31/03	$250.00	
Maxine Clark 8517 Spyrun Dr. Las Vegas, NV 89134	12/31/03	$150.00	

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION		DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
01/13/03	$20.00		01/27/03	$100.00
01/13/03	$10.00		01/27/03	$50.00
01/13/03	$20.00		01/27/03	$20.00
01/13/03	$20.00		01/27/03	$100.00
01/13/03	$20.00		01/27/03	$20.00
01/13/03	$10.00		01/27/03	$50.00
01/13/03	$20.00		01/27/03	$50.00
01/13/03	$100.00		01/27/03	$50.00
01/22/03	$50.00		01/27/03	$100.00
01/22/03	$20.00		01/27/03	$70.00
01/22/03	$50.00		01/27/03	$100.00
01/22/03	$20.00		01/27/03	$79.00
01/22/03	$50.00		01/27/03	$40.00
01/22/03	$100.00		01/27/03	$100.00
01/22/03	$50.00		01/27/03	$20.00
01/22/03	$50.00		01/27/03	$50.00
01/22/03	$100.00		01/27/03	$50.00
01/22/03	$50.00		01/27/03	$50.00
01/22/03	$100.00		01/29/03	$50.00
01/22/03	$50.00		01/29/03	$50.00
01/22/03	$20.00		01/29/03	$100.00
01/22/03	$20.00		01/29/03	$100.00
01/22/03	$50.00		01/29/03	$50.00
01/22/03	$20.00		01/29/03	$50.00
01/22/03	$20.00		01/29/03	$100.00
01/22/03	$50.00		01/29/03	$100.00
01/22/03	$70.00		01/29/03	$100.00
01/22/03	$50.00		01/29/03	$100.00
01/22/03	$60.00		01/29/03	$100.00
01/22/03	$90.00		01/29/03	$50.00
01/22/03	$89.00		01/29/03	$10.00
01/22/03	$20.00		01/29/03	$100.00
01/22/03	$20.00		01/29/03	$40.00
01/22/03	$50.00		01/29/03	$50.00
01/22/03	$50.00		01/29/03	$100.00
01/22/03	$50.00		01/30/03	$100.00
01/22/03	$20.00		01/30/03	$50.00
01/27/03	$50.00		02/03/03	$100.00
01/27/03	$20.00		02/03/03	$100.00
01/27/03	$50.00		02/03/03	$100.00
01/27/03	$100.00		02/03/03	$20.00
01/27/03	$100.00		02/03/03	$50.00
01/27/03	$100.00	*	02/03/03	$1,283.00
01/27/03	$100.00		02/03/03	$50.00
01/27/03	$100.00		02/03/03	$50.00
01/27/03	$100.00		02/03/03	$50.00
01/27/03	$50.00		02/03/03	$50.00
01/27/03	$20.00		02/03/03	$50.00

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION		DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
02/03/03	$50.00		04/28/03	$25.00
02/03/03	$50.00		04/28/03	$25.00
02/03/03	$50.00		04/28/03	$25.00
02/03/03	$50.00		05/09/03	$50.00
02/03/03	$50.00		05/09/03	$20.00
02/03/03	$50.00		05/09/03	$10.00
02/03/03	$100.00		05/09/03	$1.00
02/03/03	$50.00		05/09/03	$10.00
03/07/03	$1.00		05/19/03	$2.00
03/19/03	$10.00		05/20/03	$10.00
03/19/03	$82.00		05/27/03	$10.00
03/19/03	$11.00		05/27/03	$10.00
03/19/03	$236.00	*	05/27/03	$10.00
03/19/03	$10.00		05/27/03	$10.00
03/19/03	$10.00		05/27/03	$10.00
04/11/03	$16.77		05/27/03	$10.00
04/11/03	$10.00		05/27/03	$10.00
04/28/03	$10.00		05/27/03	$10.00
04/28/03	$5.00		05/27/03	$10.00
04/28/03	$25.00		05/27/03	$10.00
04/28/03	$25.00		05/27/03	$23.00
04/28/03	$25.00		05/27/03	$5.00
04/28/03	$25.00		06/10/03	$82.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$15.00
04/28/03	$25.00		07/02/03	$20.00
04/28/03	$25.00		07/15/03	$10.00
04/28/03	$25.00		07/15/03	$10.00
04/28/03	$25.00		07/15/03	$10.00
04/28/03	$25.00		07/23/03	$12.00
04/28/03	$25.00	*	07/28/03	$200.00

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION			
09/16/03	$15.00			
09/16/03	$12.00			
09/19/03	$50.00			
09/22/03	$10.00			
10/01/03	$12.00			
10/06/03	$20.00			
10/06/03	$20.00			
10/06/03	$10.00			
10/06/03	$12.00			
10/06/03	$10.00			
10/06/03	$37.00			
11/17/03	$100.00			
11/18/03	$11.00			
11/18/03	$10.00			
11/18/03	$25.00			
11/20/03	$90.00			
12/29/03	$172.00	*		
12/31/03	$5.00			

*

Page 1

$1,283.00 Cumulative $1 tickets

Page 2

$236.00 Cumulative

$200.00 Cumulative

Page 3

$172.00 Cumulative

IN KIND

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

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
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	01/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	02/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	03/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	04/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	05/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	06/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	07/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	08/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	09/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	10/01/03	Rent	$5,500.00	
Texas Station Gambling Hall & Hotel 2101 Texas Star Lane North Las Vegas, NV 89032	10/16/03	Event	$500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	11/01/03	Rent	$5,500.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	12/01/03	Rent	$770.00	
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	12/01/03	Rent	$2,750.00	

Expenses in Excess of $100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR EXPENSES	CATEGORY	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
ADT Security Services Inc. P.O. Box 96175 Las Vegas, NV 89193	A	1/7/2003	$136.93
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	1/7/2003	$1,350.00
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	1/7/2003	$201.23
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	1/7/2003	$235.31
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	H	1/9/2003	$125.53
RSVP Chair Rentals 4445 South Valley View, Suite 7 Las Vegas, NV 89103	H	1/9/2003	$177.50
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	A	1/9/2003	$204.00
NV Division of Industrial Relations 400 W. King Street, Suite 201 Carson City, NV 89703	E	1/17/2003	$696.07
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	1/17/2003	$233.40
Southwest Printing 3721 Meade Avenue Las Vegas, NV 89102	H	1/23/2003	$400.00
Southwest Printing 3721 Meade Avenue Las Vegas, NV 89102	H	1/29/2003	$440.84
Western Sign & Engraving 3056 Sheridan Street Las Vegas, NV 89102	H	1/29/2003	$134.06
Monte Carlo Hotel and Casino 3770 Las Vegas Blvd South Las Vegas, NV 89109	H	1/31/2003	$10,000.00
Monte Carlo Hotel and Casino 3770 Las Vegas Blvd South Las Vegas, NV 89109	H	2/2/2003	$1,650.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	2/4/2003	$1,350.00
John Mackey Reno, NV	H	2/4/2003	$160.00

Expenses in Excess of $100

Monte Carlo Hotel and Casino 3770 Las Vegas Blvd South Las Vegas, NV 89109	H	2/4/2003	$14,710.20
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	2/14/2003	$211.74
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	2/14/2003	$232.91
ADT Security Services Inc. P.O. Box 96175 Las Vegas, NV 89193	A	2/17/2003	$263.23
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	3/12/2003	$204.37
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	3/12/2003	$231.12
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	3/17/2003	$1,350.00
Cox Communications, Inc. PO Box 6059 Cypress, CA 90630-0059	A	3/17/2003	$183.20
RSVP Chair Rentals 4445 South Valley View, Suite 7 Las Vegas, NV 89103	H	3/21/2003	$177.60
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	4/7/2003	$1,350.00
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	4/7/2003	$195.10
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	5/12/2003	$1,350.00
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	5/12/2003	$223.11
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	5/12/2003	$187.83
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	H	5/12/2003	$200.00
Wire Transfer (Ann Coulter) 9021 West Sahara Las Vegas, NV 89117	H	5/19/2003	$5,000.00
ADT Security Services Inc. P.O. Box 96175 Las Vegas, NV 89193	A	6/3/2003	$263.23

Expenses in Excess of $100

Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	6/3/2003	$1,350.00
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	6/3/2003	$326.81
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	H	6/4/2003	$1,465.60
JW Marriott Las Vegas 221 North Rampart Blvd Las Vegas, NV 89145	H	6/6/2003	$17,214.81
NV Division of Industrial Relations 400 W. King Street, Suite 201 Carson City, NV 89703	E	6/6/2003	$800.00
Random House, Inc. PO Box 7777 Philadelphia, PA 19175	H	6/6/2003	$1,557.00
Steve Reed - Positive Images Las Vegas, NV	H	6/6/2003	$621.62
Timothy S. Cory & Associates 3016 W. Charleston, Suite 210 Las Vegas, NV 89102	H	6/6/2003	$1,000.00
Ulrika Miyashiro 2912 Setting Sun Street Las Vegas, NV 89117	H	6/6/2003	$225.00
Burch Design Group 1851 East Charleston Blvd, Suite 120 Las Vegas, NV 89115	H	6/13/2003	$1,293.04
Charles & Associates, Inc. PO Box 81571 Las Vegas, NV 89180	H	6/13/2003	$174.50
Golden Steer Steak House 308 West Sahara Avenue Las Vegas, NV 89102	H	6/13/2003	$1,169.00
Image & Design 7381 West Charleston Blvd, Suite 120 Las Vegas, NV 89117	H	6/13/2003	$5,580.34
John Hanks Communications 2490 Marlene Way Henderson, NV 89014	H	6/13/2003	$196.00
John Hanks Communications 2490 Marlene Way Henderson, NV 89014	H	6/13/2003	$1,855.42
Kimberly Scriber 3901 Carribbean Blue Avenue Las Vegas, NV 89031	H	6/13/2003	$804.23
Sprague & Company 2490 Marlene Way Henderson, NV 89014	H	6/13/2003	$1,855.42

Expenses in Excess of $100

Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	6/13/2003	$187.83
Timothy S. Cory & Associates 3016 W. Charleston, Suite 210 Las Vegas, NV 89102	H	6/13/2003	$1,225.00
Horizon 3 Group 841 Mohawk Street Suite 270 Bakersfield, CA 93309	H	6/17/2003	$5,000.00
Ellis Advertising 7381 West Charleston Blvd, Suite 120 Las Vegas, BV 89117	D	6/19/2003	$11,000.00
Green Valley High School TeenAge Republicans 460 Arroyo Grande Blvd. Henderson, NV 89052	H	6/26/2003	$600.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	7/3/2003	$1,350.00
Golden Steer Steak House 308 West Sahara Avenue Las Vegas, NV 89102	H	7/3/2003	$2,800.00
NV Division of Industrial Relations 400 W. King Street, Suite 201 Carson City, NV 89703	E	7/3/2003	$400.00
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	7/9/2003	$385.62
Burch Design Group 1851 East Charleston Blvd, Suite 120 Las Vegas, NV 89115	H	7/9/2003	$1,000.00
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	7/15/2003	$187.13
CC Election Department Las Vegas, NV	A	7/15/2003	$165.00
NV Division of Industrial Relations 400 W. King Street, Suite 201 Carson City, NV 89703	E	7/29/2003	$400.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	7/29/2003	$1,350.00
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	8/6/2003	$311.44
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	8/6/2003	$182.75
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	8/14/2003	$185.57

Expenses in Excess of $100

Image & Design 7381 West Charleston Blvd, Suite 120 Las Vegas, NV 89117	H	8/22/2003	$842.75
NV Division of Industrial Relations 400 W. King Street, Suite 201 Carson City, NV 89703	E	8/22/2003	$400.00
U.S. Postal Service Decatur Office Las Vegas, NV 89107	H	8/26/2003	$999.00
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	8/29/2003	$305.22
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	8/29/2003	$130.59
ADT Security Services Inc. P.O. Box 96175 Las Vegas, NV 89193	A	8/29/2003	$263.23
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	8/29/2003	$1,350.00
Bully Pulpit Salt Lake City, UT	H	9/5/2003	$835.60
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	9/8/2003	$187.80
City of Las Vegas - Sewer 400 Stewart Avenue Las Vegas, NV 89101	A	9/11/2003	$124.92
Golden Steer Steak House 308 West Sahara Avenue Las Vegas, NV 89102	H	9/22/2003	$2,035.62
Burch Design Group 1851 East Charleston Blvd, Suite 120 Las Vegas, NV 89115	H	9/26/2003	$929.96
John Hanks Communications 2490 Marlene Way Henderson, NV 89014	H	9/26/2003	$931.75
Nancy Sprague / Sprague & Company 2490 Marlene Way Henderson, NV 89014	H	9/26/2003	$931.75
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	9/29/2003	$1,395.00
NV Division of Industrial Relations 400 W. King Street, Suite 201 Carson City, NV 89703	E	9/29/2003	$400.00
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	10/6/2003	$186.18

Expenses in Excess of $100

Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	10/6/2003	$254.66
Palace Station Hotel & Casino 2411 West Sahara Avenue Las Vegas, NV 89102	H	10/16/2003	$500.00
Frederick Douglass Educational Fund The Venetian Resort & Hotel Las Vegas, NV	J	10/21/2003	$600.00
Nevada Power P.O. Box 30086 Reno, NV 89520-3086	A	10/28/2003	$195.86
NV Division of Industrial Relations 400 W. King Street, Suite 201 Carson City, NV 89703	E	10/28/2003	$400.00
Century Graphics 4645 South Procyon, Suite C Las Vegas, NV 89103	H	10/29/2003	$811.63
United States Postal Service Garside Station Las Vegas, NV 89102-9998	H	10/31/2003	$370.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	11/5/2003	$1,395.00
Capitol Indemnity Corporation PO Box 7877 Madison, WI 53707-7877	A	11/14/2003	$290.80
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	11/20/2003	$186.18
ADT Security Services Inc. P.O. Box 96175 Las Vegas, NV 89193	A	11/24/2003	$150.00
NV Division of Industrial Relations 400 W. King Street, Suite 201 Carson City, NV 89703	E	11/29/2003	$400.00
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	12/15/2003	$189.36
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	12/19/2003	$700.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	A	12/19/2003	$190.50
NV Division of Industrial Relations 400 W. King Street, Suite 201 Carson City, NV 89703	E	12/19/2003	$400.00

Expenses of $100 or Less

DATE OF EACH EXPENSE	CATEGORY	AMOUNT OF EACH EXPENSE		DATE OF EACH EXPENSE	CATEGORY	AMOUNT OF EACH EXPENSE
01/07/03	A	$91.60		06/03/03	A	$91.60
01/09/03	H	$18.00		06/03/03	H	$21.39
01/10/03	A	$8.75		06/03/03	A	$22.00
01/10/03	H	$32.00		06/06/03	H	$95.99
01/10/04	H	$6.69		06/13/03	H	$62.67
01/10/03	H	$5.54		06/17/03	H	$30.00
01/10/03	H	$23.16		06/30/03	J	$4.00
01/10/03	H	$5.89		07/05/03	A	$49.72
01/10/03	H	$41.40		07/05/03	A	$28.00
01/13/03	A	$20.00		07/09/03	A	$55.20
01/13/03	A	$2.90		07/09/03	A	$70.66
01/13/03	H	$17.00		07/15/03	A	$22.00
01/13/03	H	$37.00		07/16/03	A	$69.48
01/17/03	A	$25.26		07/28/03	A	$43.82
01/24/03	H	$15.00		07/29/03	A	$34.99
01/28/03	H	$15.00		07/29/03	A	$95.00
01/29/03	A	$20.00		08/06/03	A	$22.00
01/29/03	H	$39.68		08/14/03	A	$14.95
01/31/03	J	$6.00		08/29/03	H	$31.10
01/31/03	E	$9.19		08/29/03	A	$85.18
02/02/03	J	$50.00		09/02/03	H	$64.35
02/14/03	A	$43.14		09/11/03	A	$22.00
02/14/03	A	$22.00		09/17/03	A	$23.00
02/24/03	A	$20.00		09/17/03	A	$21.91
02/25/03	A	$11.25		09/22/03	A	$18.75
02/25/03	A	$7.82		09/22/03	H	$22.99
02/27/03	A	$11.97		09/24/03	A	$53.98
03/06/03	A	$51.75		09/26/03	H	$100.00
03/07/03	A	$9.66		10/06/03	A	$44.00
03/11/03	A	$74.81		10/06/03	A	$22.00
03/18/03	A	$40.00		10/06/03	A	$99.57
03/25/03	A	$55.00		10/06/03	A	$77.74
03/25/03	A	$30.00		10/08/03	H	$50.00
04/01/03	A	$11.00		10/08/03	H	$50.00
04/07/03	A	$97.10		10/15/03	H	$20.00
04/07/03	A	$22.00		10/28/03	A	$48.86
04/11/03	A	$35.70		10/28/03	A	$51.93
04/16/03	A	$47.45		10/28/03	H	$20.00
04/16/03	A	$90.91		10/30/03	H	$44.07
04/18/03	A	$30.00		10/28/03	H	$40.00
05/06/03	A	$13.20		10/20/03	H	$1.92
05/09/03	H	$80.00		10/30/03	A	$22.00
05/09/03	H	$51.00		10/31/03	H	$74.00
05/12/03	A	$91.60		11/05/03	A	$99.57
05/12/03	A	$45.00		11/05/03	H	$25.00
05/19/03	H	$30.00		11/20/03	J	$25.00
05/26/03	A	$32.00		11/21/03	A	$80.04
05/30/03	J	$4.00		11/30/03	H	$23.05

Expenses of $100 or Less

DATE OF EACH EXPENSE	CATEGORY	AMOUNT OF EACH EXPENSE
12/01/03	A	$74.76
12/08/03	H	$40.82
12/08/03	A	$43.90
12/08/03	A	$21.37
12/08/03	A	$50.82
12/08/03	H	$33.20

IN KIND

Expenses in Excess of $100

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
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	01/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	02/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	03/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	04/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	05/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	06/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	07/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	08/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	09/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	10/01/03	$5,500.00
Texas Station Gambling Hall & Hotel 2101 Texas Star Lane North Las Vegas, NV 89032	Event	10/16/03	$500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	11/01/03	$5,500.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	12/01/03	$770.00
Charleston Heights Shopping Center 50 S. Jones Blvd. Suite 100 Las Vegas, NV 89107	Rent	12/01/03	$2,750.00