DEAN HELLER
SECRETARY OF STATE

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

Brian Sandoval for Attorney General — Attorney General

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

PO Box 26659, Las Vegas, NV 89126-

Mailing address (include city & zip code) — Telephone No.

E-Mail Address

Select Appropriate Box(es) [X] CANDIDATE [ ] PAC [ ] BAG [ ] PARTY [ ] INDEX [ ] AMENDED [X] ANNUAL FILING

[ ] **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

[X] **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

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CONTRIBUTIONS SUMMARY

	Current Period	Cumulative Total
1. Total Monetary Contributions Received in Excess of $100		
2. Total Monetary Contributions Received of $100 or less		
3. **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)		
4. Total Value of In-Kind Contributions Received in Excess of $100		

EXPENSES SUMMARY

	Current Period	Cumulative Total
5. Total Monetary Expenses Paid in Excess of $100	$6,326.57	$6,326.57
6. Total Monetary Expenses Paid of $100 or less	$369.65	$369.65
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	$6,696.22	$6,696.22
8. Total Value of In Kind Expenses in Excess of $100		

AFFIRMATION

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

Signature — Date: January 14, 2005

CAMPAIGN EXPENSES	Report Period #

Brian Sandoval for Attorney General **Attorney General**

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

Brian Sandoval for Attorney General **Attorney General**

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 PERSONS, 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
America West Airlines 4000 E Sky Harbor Blvd Phoenix, AZ 85034-	C	11/04/2004	$223.20
American Cancer Society 6490 S McCarran Blvd #40 Reno, NV 89509-	D	02/01/2004	$250.00
Cingular Wireless PO Box 60017 Los Angeles, CA 90060-	A	08/09/2004	$128.93
Cingular Wireless PO Box 60017 Los Angeles, CA 90060-	A	09/27/2004	$383.87
Cingular Wireless PO Box 60017 Los Angeles, CA 90060-	A	09/29/2004	$18.24
Cingular Wireless PO Box 60017 Los Angeles, CA 90060-	A	09/29/2004	$375.95
Cingular Wireless PO Box 60017 Los Angeles, CA 90060-	A	10/09/2004	$207.46
Cingular Wireless PO Box 60017 Los Angeles, CA 90060-	A	11/10/2004	$57.45
Cingular Wireless PO Box 60017 Los Angeles, CA 90060-	A	12/10/2004	$352.65
College Republicans 4505 Maryland Pkwy Las Vegas, NV 89154-	J	11/30/2004	$-25.00

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CAMPAIGN EXPENSES	Report Period #

Brian Sandoval for Attorney General **Attorney General**

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 PERSONS, 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
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	01/09/2004	$41.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	02/06/2004	$41.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	03/06/2004	$41.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	04/12/2004	$41.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	05/05/2004	$41.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	06/07/2004	$41.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	07/21/2004	$41.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	08/09/2004	$83.90
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	09/09/2004	$51.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	10/23/2004	$51.95

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CAMPAIGN EXPENSES Report Period

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Expenses in Excess of $100

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NAME AND ADDRESS OF PERSONS, 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
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	11/09/2004	$51.95
Dell Computers 8801 Research Blvd Fontana, CA 92337-	A	12/19/2004	$41.95
Juvenile Diabetes Research Foundation PO Box 70928 Reno, NV 89570-	J	10/23/2004	$200.00
Nevada Day Inc PO Box 999 Carson City, NV 89702-	H	09/09/2004	$110.00
Republican Attorney Generals Assoc 310 First Str SE Washington, DC 20003-	C	11/09/2004	$1,994.09
Brian Sandoval 4145 Latigo Dr Reno, NV 89509-	C	09/19/2004	$163.89
TMobile PO Box 742596 Cincinnati, OH 45274-	A	01/18/2004	$89.68
TMobile PO Box 742596 Cincinnati, OH 45274-	A	02/23/2004	$214.73
TMobile PO Box 742596 Cincinnati, OH 45274-	A	03/25/2004	$91.62
TMobile PO Box 742596 Cincinnati, OH 45274-	A	04/20/2004	$93.69

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Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSONS, 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
TMobile PO Box 742596 Cincinnati, OH 45274-	A	05/20/2004	$91.62
TMobile PO Box 742596 Cincinnati, OH 45274-	A	06/21/2004	$91.62
TMobile PO Box 742596 Cincinnati, OH 45274-	A	07/21/2004	$91.62
TMobile PO Box 742596 Cincinnati, OH 45274-	A	09/09/2004	$98.91
US Postmaster Garside Station Las Vegas, NV 89102-	A	01/18/2004	$37.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	05/05/2004	$205.00
US Postmaster Garside Station Las Vegas, NV 89102-	A	11/11/2004	$205.00

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