2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES

State of Nevada

Name (print): Lillian Davis

Office (if applicable):

District (if applicable):

Mailing Address (include city and zip code): 5809 S Eastern Ave., LAS VEGAS 89104

Telephone No.: 382-2288

E-Mail Address:

Select Appropriate Box(es): ☐ CANDIDATE ☐ [illegible] ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED

☐ **Report #1 – Due April 1, 2003**
Period: July 8, 1999 – March 27, 2003
BAGs only: Period: July 5, 2001 – March 27, 2003

☒ **Report #2 Due – May 27, 2003**
Period: March 28, 2003 – May 22, 2003

☐ **Report #3 — Due August 15, 2003**
Period: May 23, 2003 - July 3, 2003

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BEGINNING CASH ON HAND

1. **Cash on Hand at Beginning of This Reporting Period** 3813.00

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of $100 1000.00
3. Total Monetary Contributions Received This Period of $100 or Less 95.
4. Actual Number of Monetary Contributions This Period of $100 or Less
5. Interest and Income Earned This Period on Contributions 0
6. **Total Amount of Monetary Contributions Received** (Add Lines 2, 3 and 5) 1095.00
7. **SUBTOTAL** (Add Lines 1 and 6) 4908.
8. Total Value of In Kind Contributions Received This Period 0

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of $100 670
10. Total Expenses Contracted for This Period, But Not Paid, in Excess of $100 0
11. Total Monetary Expenses Paid This Period of $100 or Less 167
12. Total Expenses Contracted for This Period, But Not Paid, of $100 or Less 0
13. Expense for Filing Fee Paid This Period (Do not Include in Line 9 or 11 Above) 0
14. **Total Amount of All Monetary Expenses Paid** (Add Lines 9, 11, and 13) 837
15. Total Value of In Kind Expenses This Period 0

ENDING CASH ON HAND

16. **Cash on Hand at Close of This Reporting Period** (Subtract Line 14 from Line 7) 2976.04

AFFIRMATION

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

Signature: [signature]

Date: 5-22-03

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Revised: NOV-02

CAMPAIGN CONTRIBUTIONS

Report Period #2

Lillian Davis
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
Russell N. Dorn, Jr.	4/1/03	1000	

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CAMPAIGN CONTRIBUTIONS Report Period # 2

Lillian Davis

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

Contributions of $100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
4-1-03	95

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION

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CAMPAIGN EXPENSES **Report Period** #2

Lillian Davis

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

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

CAMPAIGN EXPENSES **Report Period** # 2

Lillian Davis

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

Expenses in Excess of $100

NAME AND ADDRESS OF PERSON OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE	[illegible]	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
KNEWS 1455 E. Tropicana Av LAS VEGAS, NV 89109	D	4/4/03	550
Sun City / Summerlin 9107 Del Webb Bl. 89134	D	4/1/03	120

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CAMPAIGN EXPENSES Report Period # 2

L. Ann Davis

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

Expenses of $100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
4/1/03	70	D
4/14/03	25	H
4/2/03	10	H
4/7/03	60	D

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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IN KIND CONTRIBUTIONS AND EXPENSES

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.
In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: *(1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.*

Example of in kind expenses: *(1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.*

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IN KIND CAMPAIGN CONTRIBUTIONS Report Period # 2

Lillian Davis

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

IN KIND NONE

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

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IN KIND CAMPAIGN CONTRIBUTIONS **Report Period** # 2

Lillian Davis

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

IN KIND None

Contributions of $100 or Less

DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION

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IN KIND CAMPAIGN EXPENSES **Report Period** # 2

Lillian Davis

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

IN KIND none

Expenses in Excess of $100

NAME, ADDRESS OF PERSON OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE	DESCRIPTION OF EXPENSE	DATE OF EACH IN KIND EXPENSE	AMOUNT OF EACH IN KIND EXPENSE

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IN KIND CAMPAIGN EXPENSES

Report Period # 2

Lillian Davis

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

IN KIND none

Expenses of $100 or Less

DATE OF EACH IN KIND EXPENSE	[illegible]	DESCRIPTION OF IN KIND EXPENSE

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Prescribed by Secretary of State
NRS 294A.120, 294A.140, 294A.150
294A.200, 294A.210, 294A.220, 294a.360, 294A.362