

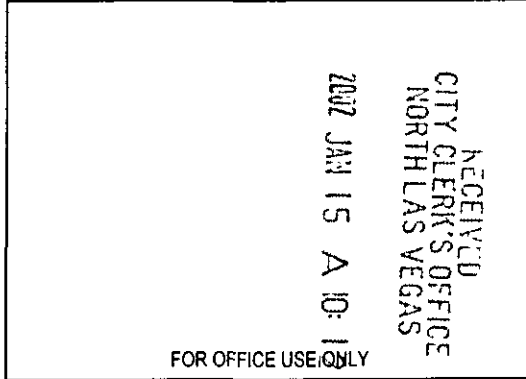
**CAMPAIGN CONTRIBUTIONS  
THE TOTALS OF WHICH EXCEED \$10,000**

**State of Nevada**

Michael Montandon Mayor City of North Las Vegas  
 Name (print) Office (Seeking/Held) District (if applicable)  
 6100 Elton Ave, Las Vegas, NV 89107 (702) 384-1120  
 Mailing Address (include city and zip code) Telephone No.  
 Email Address

Select Appropriate Box:  ORIGINAL  AMENDED

**REPORT DUE: JANUARY 15, 2002**  
 Period ~~January 1, 2001~~ - December 31, 2001  
 July 6, 2001



**BALANCE**

Opening Balance as of <del>January 1, 2001</del> July 6, 2001	103,829.38
Ending Balance as of December 31, 2001	87,766.19

**CONTRIBUTIONS SUMMARY**

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer (NRS 294A.007)

1. Total amount of contributions in excess of \$100	7,500.00
2. Total amount of contributions of \$100 or less	0.00
Actual number of contributions of \$100 or less	0
3. Interest and income earned, if any	1,361.31
<b>4. TOTAL AMOUNT OF ALL CONTRIBUTIONS</b> (add lines 1 through 3)	<b>8,861.31</b>
5. Total amount of In Kind Contributions	0.00

**EXPENSE SUMMARY**

6. Total amount of expenses in excess of \$100	24,924.50
7. Total amount of expenses of \$100 or less	0.00
<b>8. TOTAL AMOUNT OF ALL EXPENSES</b> (add lines 6 and 7)	<b>24,924.50</b>
<b>Remaining Balance</b> (Subtract line 8 from 4)	<b>-16,063.19</b>
9. Total amount of In Kind Expenses	0.00

**AFFIRMATION**

I declare under penalty of perjury that the foregoing is true and correct.

Signature

1-14-02  
 Date Executed On

**CAMPAIGN CONTRIBUTIONS****IN EXCESS OF \$10,000 FORM**

Michael Montandon

Mayor

City of North Las Vegas

Name (print)

Office (Seeking/Held)

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
BORPAC 1750 E. Sahara Ave. Las Vegas, NV 89104	7/30/2001	2,000.00	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	7/25/2001	277.37	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	8/31/2001	278.14	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	9/30/2001	245.48	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	10/31/2001	204.97	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	11/30/2001	183.85	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	12/31/2001	171.50	
Rossum Realty 3875 S. Jones Suite 101 Las Vegas, NV 89103	10/31/2001	2,500.00	
Gerald Schaeffer 1200 S. Martin Luther King Blvd. Las Vegas, NV 89102	10/31/2001	3,000.00	

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Michael Montandon  
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**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
<b>** Goods and services provided in kind for which money would otherwise have been paid</b>	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported separately. For your convenience a form is attached.**

**CAMPAIGN EXPENSES****IN EXCESS OF \$10,000 FORM**Michael Montandon  
Name (print)Mayor  
Office (Seeking/Held)City of North Las Vegas  
District (if applicable)**Expenses in Excess of \$100**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
American Heart Association 6370 W. Flamingo Las Vegas, NV 89103	J	11/1/2001	250.00
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	8/6/2001	171.59
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	9/26/2001	166.36
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	11/1/2001	166.23
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	11/8/2001	400.00
Clark County Republican Party 528 S. Decatur Las Vegas, NV 89107	J	8/6/2001	1,500.00
Clark County Republican Party 528 S. Decatur Las Vegas, NV 89107	J	12/27/2001	5,000.00
Clark County Republican Party 528 S. Decatur Las Vegas, NV 89107	J	12/27/2001	2,000.00
Committee to Elect Stephanie Smith 1731 Rusing River Rd. N. Las Vegas, NV 89031	J	11/1/2001	3,000.00
Dale Tobler Rotaries 2820 W. Charleston Ste. B-14 Las Vegas, NV 89102	J	9/21/2001	240.00

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**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
Image & Design 7381 W. Charleston Ste. 120 Las Vegas, NV 89117	H	10/3/2001	1,500.00
Juvenile Diabetes Foundation 1771 E. Flamingo Las Vegas, NV 89119	J	9/21/2001	100.00
Juvenile Diabetes Foundation 1771 E. Flamingo Las Vegas, NV 89119	J	9/21/2001	100.00
Juvenile Diabetes Foundation 1771 E. Flamingo Las Vegas, NV 89119	J	9/21/2001	100.00
Juvenile Diabetes Foundation 1771 E. Flamingo Las Vegas, NV 89119	J	9/21/2001	100.00
Juvenile Diabetes Foundation 1771 E. Flamingo Las Vegas, NV 89119	J	9/21/2001	100.00
Las Vegas North Rotary Club 2820 W. Charleston Ste. B-14 Las Vegas, NV 89102	J	9/21/2001	760.00
Mark Wilkenson Printer, Inc. 4395 Polaris Ave. Las Vegas, NV 89103-4198	H	8/24/2001	87.95
Michael L. Montandon 3227 Civic Center Drive N. Las Vegas, NV 89030	H	11/1/2001	193.39
North Las Vegas Stake Pioneer Days 2401 E. Tonapah N. Las Vegas, NV 89030	J	7/20/2001	2,500.00

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**CAMPAIGN EXPENSES****IN EXCESS OF \$10,000 FORM**Michael Montandon  
Name (print)Mayor  
Office (Seeking/Held)City of North Las Vegas  
District (if applicable)**Expenses in Excess of \$100**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	7/27/2001	130.00
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	8/24/2001	487.50
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	9/26/2001	464.00
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	10/8/2001	130.00
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	11/1/2001	43.00
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	11/14/2001	218.00
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	12/11/2001	65.00
Prudential Financial 3763 Howard Hughes Pkw. Suite 330 Las Vegas, NV 89109-0939	A	9/14/2001	100.00
U.S. Post Office 101 Sunset Blvd.  Las Vegas, NV 89199	A	8/24/2001	34.00
VFW Post 1753 Veteran Day Parade 705 Las Vegas Blvd. So. Las Vegas, NV 89101	J	11/6/2001	1,000.00

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**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
Wells Fargo Bank 2103 Civic Center Drive N. Las Vegas, NV 89030	A	7/6/2001	30.00
Wright Judd & Winckler 300 S. Fourth Street Ste. 701 Las Vegas, NV 89101	F	7/27/2001	3,224.42

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