

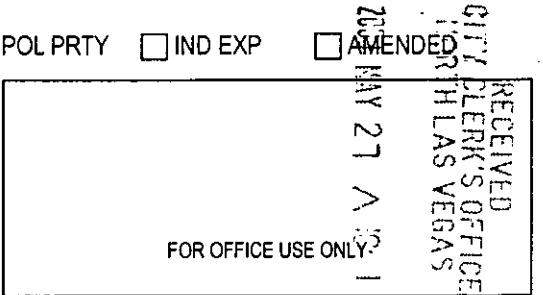
2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES

City of North Las Vegas

Bill Dolan City Council - NW 4
 Name (print) Office (if applicable) Ward (if applicable)
PO Box 335939 NW, NV 89033 702-283-3784
 Mailing Address (include city and zip code) Telephone No.
BD4NLW@AOL.com
 E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY IND EXP AMENDE

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



BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period 2916.61

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 500.00
 3. Total Monetary Contributions Received This Period of \$100 or Less 55.00
 4. Actual Number of Monetary Contributions This Period of \$100 or Less 2
 5. Interest and Income Earned This Period on Contributions -0-
 6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5) 555.00
 7. SUBTOTAL (Add Lines 1 and 6) 3471.61
 8. Total Value of In Kind Contributions Received This Period -0-

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100 3173.80
 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 231.98
 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) 3405.78
 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) 65.83

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.
[Signature] 5/27/3
 Signature Date

CAMPAIGN CONTRIBUTIONS

Report Period # 2

Bill Dolan
Name (print)

City Council - NLV
Office (if applicable)

4
Ward (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
CANNERY HOTEL & CASINO 2121 E. CRAIG RD NW, W 89030	4/5/3	500.00	

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Bill Dolan

City Council - NW

4

Name (print)

Office (if applicable)

Ward (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.**

Bill Down
Name (print)

City Council-NW
Office (if applicable)

4
Ward (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
OFFICE MAX 1711 CRAIG RD NW, NV 89032	A	3/31/3	\$ 115.80
NICK FERRELL 528. S. DETROIT BLVD LV, NV	E	4/2/3	\$ 500.00
PHYLLIS DOWAN 4249 N. COMMERCE #1055 NW, NV 89032	B	4/5/3 4/8/3	\$ 300.00 \$ 300.00
SIGN PRINTER L. BUSHNELL 509 W. HARRISON #1 LV, NV 89106	D	4/3/3	\$ 200.00
T. DANB 4259 EL CARNAL WAY LV, NV 89121	D	4/5/3	\$ 358.00
AMERICAN INDIAN CRT 2300 W. BONANZA RD LV, NV 89105	H	4/16/3	\$ 300.00
PHYLLIS DOWAN PO Box 338939 NW, NV 89033	J	4/22/3	\$ 1100.00
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