

2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES

City of North Las Vegas

A. Nelson Stone II NLV City Council 2
Name (print) Office (if applicable) Ward (if applicable)

2406 Parasail Point Ave NLV, NV 89031 (702) 217-1443
Mailing Address (include city and zip code) Telephone No.

NelsonStone@lasvegas.net
E-Mail Address

Select Appropriate Box(es) [X] CANDIDATE [] PAC [] BAG [] POL PRTY [] IND EXP [] AMENDED

Report #2 Due - May 27, 2003
Period: March 28, 2003 - May 22, 2003

RECEIVED
CITY CLERK'S OFFICE
NORTH LAS VEGAS
2003 MAY 27 P 1:10
FOR OFFICE USE ONLY

BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period \$ 7,531.73

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 6,400.00
3. Total Monetary Contributions Received This Period of \$100 or Less 200.00
4. Actual Number of Monetary Contributions This Period of \$100 or Less 2
5. Interest and Income Earned This Period on Contributions 0.00
6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5) 6,600.00
7. SUBTOTAL (Add Lines 1 and 6) 14,131.73
8. Total Value of In Kind Contributions Received This Period 2,792.00

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100 11,912.46
10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100 6,250.00
11. Total Monetary Expenses Paid This Period of \$100 or Less 218.07
12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less 0.00
13. Expense for Filing Fee Paid This Period (Do not include in Line 9 or 11 Above)
14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13) 12,130.53
15. Total Value of In Kind Expenses This Period 0.00

ENDING CASH ON HAND

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7) 2,001.20

AFFIRMATION
I Declare Under Penalty of Perjury That the Foregoing is True and Correct.
A. Nelson Stone II May 27, 2003
Signature Date

CAMPAIGN CONTRIBUTIONS

Report Period # 2

A. Nelson Stone II
Name (print)

NLV City Council
Office (if applicable)

2
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
Sundance Builders 4435 E. Cotton Avenue # 107 Las Vegas, NV 89115-1301	04/01/03	\$ 500.00	
Carpenter Sellers Assoc. 1919 So. Jones, Ste C Las Vegas, NV 89146	04/04/03	\$ 200.00	
Marathon Commercial Real Est. 701 N. Green Valley Pkwy #200 Henderson, NV 89074	04/09/03	\$ 200.00	
Jack Rankin 10121 Velvet Dusk Lane Las Vegas, NV 89144	04/21/03	\$ 250.00	
Curran + Parry 300 S. 4th St. #1201 Las Vegas, NV 89102	04/25/03	\$ 250.00	
Archie Stone 804 Marie Fenton Dr. Las Vegas, NV 89107	04/28/03	\$ 1,000.00	
HI-PAC of So. Nevada 3685 Pecos-McLeod Las Vegas, NV 89121	05/02/03	\$ 1,000.00	
El Cortez Hotel + Casino 600 Fremont Las Vegas, NV 89101	05/07/03	\$ 1,500.00	
Marilynn Stone 10984 Pinzon Way San Diego, CA 92127	05/14/03	\$ 1,000.00	
Cindy Saxon 1836 Featherbrook Ave N. Las Vegas, NV 89031	05/21/03	\$ 500.00	

This page may be copied or duplicated if additional space is needed.

A. Nelson Stone II
Name (print)

NLV City Council
Office (if applicable)

2
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.**

A. Nelson Stone II
Name (print)

NLV City Council
Office (if applicable)

2
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
Global media Group Inc. 8229 Clayton Rd., #200 B St. Louis, mo 63117	G	03/28/03	\$ 250.00
Quality Impressions 6295 Harrison Dr. #29 Las Vegas, NV 89120	D	03/31/03	\$ 3,004.10
Passkey Systems 4395 Polaris Avenue Las Vegas, NV 89103-4198	D	03/31/03	\$ 3,800.00
Global media Group, Inc. 8229 Clayton Rd., #200 B St. Louis, mo 63117	D	04/02/03	\$ 600.00
Passkey Systems 4395 Polaris Avenue Las Vegas, NV 89103-4198	D	04/14/03	\$ 193.58
Sprint PO Box 79133 Phoenix, AZ 85062-9133	A	04/14/03	\$ 138.57
Apollo Graphics 8808 Pesaro Dr. Las Vegas, NV 89117	F	04/28/03	\$ 1,000.00
Mellyn Anderson 9413 Greenham Circle Las Vegas, NV 89117	F	05/20/03	\$ 1,751.21
Mike Salloum 9925 Sparrow Ridge Ave. Las Vegas, NV 89117	F	05/20/03	\$ 612.50

This page may be copied or duplicated if additional space is needed.

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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.

**IN KIND CAMPAIGN
CONTRIBUTIONS**

Report Period # 2

A. Nelson Stone II
Name (print)

NLV City Council
Office (if applicable)

2
Ward (if applicable)

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
Becker Commercial 50 So. Jones Blvd #100 Las Vegas, NV 89107	04/01/03	Office Space	\$1,396.00	
Becker Commercial 50 So. Jones Blvd. Las Vegas, NV 89107	05/01/03	Office Space	\$1,396.00	

This page may be copied or duplicated if additional space is needed.