

2000 CAMPAIGN CONTRIBUTIONS
THE TOTALS OF WHICH EXCEED \$10,000

STATE OF NEVADA

Michael L. Montandon
CANDIDATE'S NAME (print)

Mayor - NLV
OFFICE (optional)

1716 Ashburn Dr. North Las Vegas NV 89032
MAILING ADDRESS (include city & zip code)

(702) 648-9393
TELEPHONE NUMBER

REPORT DUE: JANUARY 16, 2001

Report Period Begins: January 1, 2000

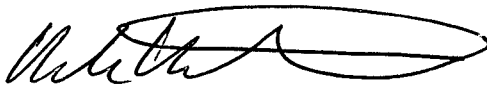
Report Period Ends: December 31, 2000

Opening Balance as of January 1, 2000: \$ 3,772.33

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

RECEIVED
CITY CLERK'S OFFICE
NORTH LAS VEGAS
2001 JAN 16 P 4:00

Signed: 1-16-01
Date


Signature of Candidate

Office Use Only

REPORT OF CAMPAIGN CONTRIBUTIONS OVER \$10,000 CONTRIBUTION FORM

Michael L. Montandon

CANDIDATE'S NAME (print)

Contributions in Excess of \$100 or, When Added Together Exceed of \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK ✓ IF LOAN	CHECK ✓ IF IN KIND
See Attached				

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Michael L. Montaudon
 Candidate's Name (print) Office District (if applicable)

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	See Attached
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	

Michael L. Montandon

Candidate's Name (print)

Office

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
See Attached			

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01/16/01

Montandon for Mayor Committee
Donations & Expense Detail
 January through December 2000

Date	Name	Memo	Amount	Balance
Income				
Check Donations <\$100				
4/10/2000	Jon Porter	Deposit	100.00	100.00
Total Check Donations <\$100			100.00	100.00
Check Donations >\$100				
3/14/2000	Fiesta Casino Hotel	George Maloof	5,000.00	5,000.00
3/14/2000	Diversified Development	Randy Black	2,500.00	7,500.00
3/31/2000	Antoinette Montandon	Deposit	250.52	7,750.52
4/10/2000	Western Outdoor	Ron Tiberti sent	500.00	8,250.52
4/10/2000	Lionel Sawyer & Collins	Deposit	500.00	8,750.52
4/10/2000	James Truss Co.	Steve Schorr	1,000.00	9,750.52
4/10/2000	Campbell Co.	Deposit	1,000.00	10,750.52
4/10/2000	ATC Vancom	Deposit	300.00	11,050.52
4/10/2000	ATC Vancom	Deposit	200.00	11,250.52
4/10/2000	Recreational Development Corp.	Deposit	3,500.00	14,750.52
4/10/2000	PBS&J	Deposit	500.00	15,250.52
4/10/2000	Pardee Construction	Deposit	500.00	15,750.52
4/10/2000	Southwest Ambulance	Deposit	500.00	16,250.52
4/10/2000	Lubbers Law Group	Deposit	500.00	16,750.52
4/10/2000	Rebel Oil Co.	Deposit	5,000.00	21,750.52
4/10/2000	Norm Freeman	Deposit	500.00	22,250.52
4/10/2000	Allan Bird	Deposit	500.00	22,750.52
4/10/2000	R & R Partners	Deposit	500.00	23,250.52
4/10/2000	MGM Grand, Inc.	Deposit	500.00	23,750.52
4/10/2000	American Management Co.	Deposit	500.00	24,250.52
4/10/2000	Nevada Development & Realty Co.	Deposit	500.00	24,750.52
4/10/2000	Pentacore Engineering	Deposit	500.00	25,250.52
4/10/2000	Project Disbursement Group, Inc.	Deposit	500.00	25,750.52
4/10/2000	Poggemeyer Design Group	Deposit	500.00	26,250.52
4/10/2000	American Nevada Corp.	Deposit	500.00	26,750.52
4/10/2000	Associated Builders & Contractors	Deposit	500.00	27,250.52
4/10/2000	JMA Architecture	Deposit	1,000.00	28,250.52
4/10/2000	Haycock Petroleum	Deposit	500.00	28,750.52
4/10/2000	Piercy, Bowler, Taylor & Kern	Deposit	500.00	29,250.52
4/10/2000	Charleston Heights Development Co.	Ernie Becker	1,000.00	30,250.52
4/10/2000	Villagio-Carville LLC	Mark Oiness	500.00	30,750.52
4/10/2000	Ross Burnett	Deposit	500.00	31,250.52
5/15/2000	Blucor	Gordon	2,500.00	33,750.52
5/25/2000	Coast Resorts	Michael Gaughan	10,000.00	43,750.52
6/19/2000	Helix Electric	Deposit	500.00	44,250.52
6/19/2000	Pentacore Engineering	Deposit	500.00	44,750.52
7/3/2000	Southern Nevada Paving	Floyd Meldrum	1,000.00	45,750.52
7/3/2000	Sierra Health Services	Don Giancurso	500.00	46,250.52
7/3/2000	International Land Development	Terri Sturm	500.00	46,750.52
7/3/2000	Sprint	Margaret McMillan	500.00	47,250.52
7/3/2000	Hughes Corporation	Deposit	500.00	47,750.52
7/3/2000	Principle Centered, Inc.	Bob & CC Porter	500.00	48,250.52
7/3/2000	Laurich Properties	Deposit	500.00	48,750.52
8/8/2000	Adama	Deposit	1,000.00	49,750.52
8/8/2000	Shaw Group	Deposit	1,500.00	51,250.52
8/17/2000	Dave Sass	Deposit	3,000.00	54,250.52
8/25/2000	Rob Kern	Wright	250.00	54,500.52
8/25/2000	G. C. Wallace, Inc.	James Duddleston	500.00	55,000.52
8/25/2000	GK Acquisitions, Inc	Deposit	500.00	55,500.52
8/25/2000	Gail Anne Nix	Deposit	250.00	55,750.52
8/25/2000	Greg Korte	Deposit	500.00	56,250.52
8/25/2000	Gerry Zobrist	Deposit	1,000.00	57,250.52
8/25/2000	Insight Holdings	Deposit	1,000.00	58,250.52
8/25/2000	Robbie Graham	Deposit	500.00	58,750.52
8/25/2000	Millenium Management Group	Deposit	500.00	59,250.52
8/25/2000	Insurance Solutions	Deposit	500.00	59,750.52
8/25/2000	Ranco Holdings	Deposit	1,000.00	60,750.52
8/25/2000	Cathy Jones	Deposit	500.00	61,250.52
8/25/2000	4 Sale by Builder	Deposit	250.00	61,500.52
8/25/2000	James D. Hammer	Deposit	500.00	62,000.52
8/25/2000	Sun West Bank	Jackie DeLaney	250.00	62,250.52

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Montandon for Mayor Committee
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Date	Name	Memo	Amount	Balance
8/25/2000	James, Driggs, Walch, etc.	Doug Driggs	500.00	62,750.52
8/25/2000	Las Vegas Paving	Deposit	500.00	63,250.52
8/25/2000	Robert Mendenhall	Deposit	500.00	63,750.52
8/25/2000	James P. Manning	Deposit	500.00	64,250.52
8/25/2000	Tamara Goheen	Deposit	500.00	64,750.52
8/25/2000	Real Homes	Deposit	2,500.00	67,250.52
8/25/2000	Mike Forche	Deposit	500.00	67,750.52
8/25/2000	Robert Baldwin	Deposit	500.00	68,250.52
8/25/2000	Kummer Kaempfer Bonner & Renshaw	Deposit	500.00	68,750.52
9/7/2000	Unlimited Holdings	Deposit	2,500.00	71,250.52
9/7/2000	Palm Mortuaries	Deposit	1,000.00	72,250.52
9/7/2000	DP Management Services	Dermody	500.00	72,750.52
9/7/2000	Laurich Properties	Deposit	500.00	73,250.52
9/14/2000	Kalb Construction	Deposit	500.00	73,750.52
9/14/2000	Nevada Power	Deposit	500.00	74,250.52
9/14/2000	Jones Vargas	Deposit	500.00	74,750.52
11/20/2000	Carefree Holdings	Templeton/Quinn	2,000.00	76,750.52
11/20/2000	Tenet Healthcare	Deposit	500.00	77,250.52
12/9/2000	American Management Co.	Leonard Rosenstein	1,000.00	78,250.52
Total Check Donations >\$100			78,250.52	78,250.52
In-kind Donations >\$100				
8/18/2000	Terry Wright	Terry Wright Fundraiser	1,350.00	1,350.00
Total In-kind Donations >\$100			1,350.00	1,350.00
Total Income			79,700.52	79,700.52
Expense				
Consultants				
3/27/2000	Steve Wark		500.00	500.00
4/27/2000	Caroline Ciocca	Fundraiser	1,500.00	2,000.00
Total Consultants			2,000.00	2,000.00
Direct Mail				
12/15/2000	Passkey Systems	Christmas Mailer	3,708.36	3,708.36
Total Direct Mail			3,708.36	3,708.36
Donations				
2/28/2000	Las Vegas North Rotary		571.25	571.25
5/22/2000	Friends of Jon Porter	Campaign Contribution	1,500.00	2,071.25
5/22/2000	Las Vegas North Rotary		432.16	2,503.41
5/25/2000	Nevada ODP	Bryan Farley	200.00	2,703.41
5/30/2000	Ronald McDonald House	re: Sheila Lambert	20.00	2,723.41
6/1/2000	Jim Seastrand Helping Hands	Play tickets	500.00	3,223.41
8/24/2000	Boy Scouts of America		450.00	3,673.41
8/30/2000	Coalition for the Protection of Marriage		1,000.00	4,673.41
9/19/2000	Friends of Jon Porter	Campaign Contribution	500.00	5,173.41
9/22/2000	Las Vegas North Rotary		585.52	5,758.93
9/22/2000	JDF		50.00	5,808.93
10/2/2000	FFMN	Fire Fighters Museum	500.00	6,308.93
10/24/2000	Friends to elect Tracy Lewis		300.00	6,608.93
Total Donations			6,608.93	6,608.93
Expenses for Volunteers				
11/27/2000	Tom Lozzi	Truck Rental	500.00	500.00
Total Expenses for Volunteers			500.00	500.00
Newspaper				
8/22/2000	Les Femmes Douce	Advertisement	165.00	165.00
Total Newspaper			165.00	165.00

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Office Expenses				
1/25/2000	North Las Vegas	Telephone	469.02	469.02
2/28/2000	Office Max	Palm	428.99	898.01
5/16/2000	Best Buy	Computer	3,340.92	4,238.93
5/24/2000	Office Max	Printer	674.49	4,913.42
5/25/2000	North Las Vegas	Telephone	512.69	5,426.11
8/22/2000	North Las Vegas	Telephone	295.43	5,721.54
9/19/2000	Costco		593.05	6,314.59
9/19/2000	Best Buy	Digital Camera	1,346.96	7,661.55
10/16/2000	Prestige Cellular	Telephone	164.49	7,826.04
11/27/2000	AT&T Wireless	Telephone	216.66	8,042.70
12/28/2000	Office Max	Copier	608.09	8,650.79
12/29/2000	Office Depot	Computer battery & Supplies	140.70	8,791.49
12/29/2000	Home Depot	Tables	163.90	8,955.39
Total Office Expenses			8,955.39	8,955.39
Other Miscellaneous Expenses				
8/27/2000		Service Charge	25.75	25.75
Total Other Miscellaneous Expenses			25.75	25.75
Printed signs, fliers, etc.				
12/7/2000	PDQ Printing	Deposit	6,250.00	6,250.00
12/21/2000	PDQ Printing	Final - Signs	8,485.09	14,735.09
12/24/2000	NETT	T-shirts	4,224.58	18,959.67
Total Printed signs, fliers, etc.			18,959.67	18,959.67
Special Events				
4/7/2000	Photos & Flowers	Fundraiser	1,400.00	1,400.00
8/18/2000	Terry Wright	Terry Wright Fundraiser	1,350.00	2,750.00
10/18/2000	Boy Scouts of America	Expo ad	250.00	3,000.00
10/28/2000	Wal-Mart	Candy for Safe Night	272.92	3,272.92
11/16/2000	Albertson's	Food Drive	157.10	3,430.02
12/1/2000	Las Vegas Events		704.00	4,134.02
Total Special Events			4,134.02	4,134.02
Travel				
9/12/2000	North Las Vegas	Harvard Training	457.00	457.00
12/6/2000	Prestige Travel	Governor	648.00	1,105.00
Total Travel			1,105.00	1,105.00
Total Expense			46,162.12	46,162.12
Net Income			33,538.40	33,538.40