

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

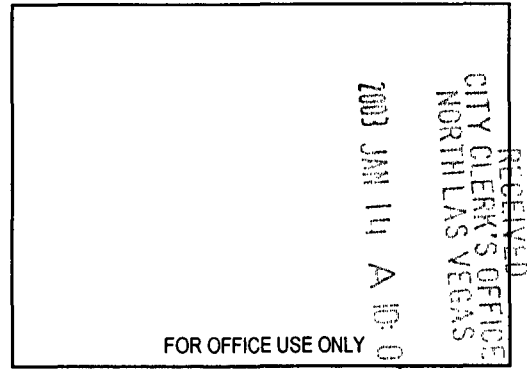
STATE OF NEVADA

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(es) ORIGINAL AMENDED

Report Due January 15, 2003
 Period: January 1, 2002 - December 31, 2002



BEGINNING CASH ON HAND

1. CASH on Hand as of January 1, 2002 87,766.19

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 2,100.00
 3. Total Monetary Contributions Received This Period of \$100 or Less 0.00
 4. Actual Number of Monetary Contributions This Period of \$100 or less 10
 5. Interest and Income Earned This Period on Contributions 917.62
 6. Total Amount of Monetary Contributions Received (Add lines 2, 3, and 5) 3,017.62
 7. SUBTOTAL (Add lines 1 and 6) 90,783.81
 8. Total Value of In Kind Contributions Received This Period 0.00

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100 43,736.91
 10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100 0.00
 11. Total amount of monetary expenses of \$100 or less 0.00
 12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less 0.00
 13. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11) 43,736.91
 14. Total Value of In Kind Expenses This Period 0.00

ENDING CASH ON HAND

15. Cash on Hand as of December 31, 2002 (Subtract Line 13 from Line 7) 47,046.90

AFFIRMATION

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

Michael Montandon
 Signatur

Date

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

Michael Montandon

Mayor

City of North Las Vegas

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
FSDRH Trust 3535 E. Sunset Las Vegas, NV 89120	10/22/2002	2,000.00	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	1/31/2002	96.50	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	2/28/2002	114.39	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	3/31/2002	93.87	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	4/30/2002	104.99	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	5/31/2002	107.35	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	6/30/2002	84.18	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	7/31/2002	78.72	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	8/31/2002	61.52	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	9/30/2002	50.84	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	10/31/2002	40.60	

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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
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	11/30/2002	44.84	
Prudential Financial P.O. Box 98508 Las Vegas, NV 89193-8508	12/31/2002	39.82	
Rancho High School 1900 E. Owens Ave. N. Las Vegas, NV 89030	7/9/2002	100.00	

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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
** 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 separately. For your convenience a form is attached.**

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

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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
Amstar 4570 So. Eastern Suite C #28 Las Vegas, NV 89119	C	4/5/2002	190.00
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	1/7/2002	164.40
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	1/7/2002	235.57
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	2/7/2002	220.12
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	2/25/2002	183.58
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	3/26/2002	128.70
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	4/24/2002	167.50
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	5/20/2002	168.36
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	7/1/2002	209.85
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	7/23/2002	450.48

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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
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	8/26/2002	122.99
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	8/26/2002	132.97
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	9/24/2002	165.02
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	10/23/2002	190.38
AT&T P.O. Box 78110 Phoenix, AZ 85062-8110	A	12/3/2002	388.28
Boy Scouts of America 5623 Willow Creek N. Las Vegas, NV 89031	J	6/11/2002	500.00
Boy Scouts of America 5623 Willow Creek N. Las Vegas, NV 89031	J	11/20/2002	500.00
Call To Action 2002 2431 Tech Center Ct. Suite 104 Las Vegas, NV 89128	J	6/7/2002	500.00
Clark County Junior Livestock Association P.O. Box 668 Logandale, NV 89021	J	6/3/2002	1,048.50
Clark County Republican Party 528 S. Decatur Las Vegas, NV 89107	J	3/22/2002	1,000.00

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Clark County Republican Party 528 S. Decatur Las Vegas, NV 89107	J	7/1/2002	2,000.00
Clark County Republican Party 528 S. Decatur Las Vegas, NV 89107	J	7/16/2002	10,000.00
Committee to Elect Jessie Walsh 9811 W. Charleston Suite 2-361 Las Vegas, NV 89117	J	10/21/2002	1,000.00
Committee to Elect Luis Valera P.O. Box 336384 N. Las Vegas, NV 89033	J	8/27/2002	1,000.00
Committee to Elect Luis Valera P.O. Box 336384 N. Las Vegas, NV 89033	J	10/9/2002	500.00
Committee to Elect Valerie Adair 2505 Mason Las Vegas, NV 89102	J	2/25/2002	1,000.00
Committee to Elect Valerie Adair 2505 Mason Las Vegas, NV 89102	J	9/6/2002	5,000.00
Community Bank of Nevada P.O. Box 35318 Las Vegas, NV 89133-5318	A	1/23/2002	483.00
Friends for Joanna Wesley 3218 N. Crawford N. Las Vegas, NV 89030	J	9/30/2002	500.00
Friends for Joanna Wesley 3218 N. Crawford N. Las Vegas, NV 89030	J	10/3/2002	500.00

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Image & Design 7381 W. Charleston Ste. 120 Las Vegas, NV 89117	A	11/20/2002	2,500.00
JLK & Associates 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	10/7/2002	250.00
Keystone 3540 W. Sahara #185 Las Vegas, NV 89102	J	5/20/2002	1,000.00
Las Vegas North Rotary Club 2820 W. Charleston Ste. B-14 Las Vegas, NV 89102	J	5/20/2002	1,000.00
Lee Wayne Corporation 2651 Revere St. N. Las Vegas, NV 89030	J	6/3/2002	100.00
Lez Femmes Douze 5321 Gaborne Ave. Las Vegas, NV 89108	D	9/24/2002	165.00
Tom Lozzi 2290 McDaniel St. N. Las Vegas, NV 89030	J	11/16/2002	2,000.00
Michael L. Montandon 3227 Civic Center Drive N. Las Vegas, NV 89030	H	10/30/2002	250.00
Nevada South Youth Soccer League 302 Carson Las Vegas, NV 89101	J	1/9/2002	1,000.00
Opportunity Village 6300 W. Oakey Las Vegas, NV 89146	H	7/29/2002	250.00

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Opportunity Village 6300 W. Oakey Las Vegas, NV 89146	H	9/6/2002	250.00
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	1/9/2002	310.00
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	2/19/2002	468.34
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	4/11/2002	179.38
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	8/26/2002	225.78
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	10/23/2002	113.75
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	11/5/2002	162.50
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	12/11/2002	152.46
Prudential Financial 3763 Howard Hughes Pkwy. Suite 330 Las Vegas, NV 89109-0939	A	8/15/2002	125.00
Angelo Quiambao 1330 E. Reno #212 Las Vegas, NV 89119	J	7/29/2002	100.00

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Rancho High School 1900 E. Owens Ave. N. Las Vegas, NV 89030	J	4/3/2002	100.00
Treadway Graphics 1405 Cannon Circle Faribault, MN 55021	J	7/29/2002	2,385.00
Steve Wark 7381 W. Charleston Las Vegas, NV 89117	F	11/5/2002	2,000.00

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