

2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES

City of North Las Vegas

WILLIAM E. ROBINSON COUNCILMAN 2
Name (print) Office (if applicable) Ward (if applicable)

2417 MANGO BAY AVE NLV 639-6401
Mailing Address (include city and zip code) Telephone No.

E-Mail Address

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

Report #3 - Due August 18, 2003
Period: May 23, 2003 - July 3, 2003

RECEIVED
CITY CLERK'S OFFICE
NORTH LAS VEGAS
AUG 18 AM 9:27
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BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period -2,311.00

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 36,250.00
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 0
5. Interest and Income Earned This Period on Contributions 0
6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5) 36,450.00
7. SUBTOTAL (Add Lines 1 and 6) 34,139.00
8. Total Value of In Kind Contributions Received This Period 0

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100 31,520.00
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 0
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) 31,520.00
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) 2,619.00

AFFIRMATION

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

Signature

8-7-03
Date

CAMPAIGN CONTRIBUTIONS

Report Period # 3

WILLIAM E. ROBINSON COUNCILMAN 2
 Name (print) Office (if applicable) 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
STATION CASINOS INC. (TX) P.O. BOX 364209 NLV 89036	5-29-03	5,000.00	
COAST HOTELS & CASINOS INC 4500 W. TROPICANA BLVD LV 89103	5-31-03	2,500.00	
EL CORTEZ HOTEL & CASINO P.O. BOX 680. LAS VEGAS 89125	6-02-03	2,500.00	
NEVADA PIC-A-PART LLC P.O. BOX 15430 LAS VEGAS 89114	6-03-03	500.00	
CITY STOP INC. 4534 W. HACIENDA AVE LAS VEGAS 89118	6-04-03	250.00	
VEGAS GENERAL CONSTRUCTION 5795 ROGERS ST LAS VEGAS 89118	6-06-03	2,500.00	
BRADLEY & LORI BURNS TRC 2044 GROUSE ST. LAS VEGAS 89134	6-07-03	5,000.00	
SONYA GRULHY 2608 CREEKSIDE Rd. HENDERSON 89074	6-13-03	2,500.00	
SOUTH WEST AMBULANCE 4640 S. ARVILLE STE B LAS VEGAS 89103	6-26-03	1,000.00	
SWISHER & HALL AIA, LTD 7373 PEAK DR. Ste 250 LAS VEGAS 89128	6-26-03	500.00	
STATION CASINOS (SANTA FE) P.O. BOX 34526 LAS VEGAS 89133	6-26-03	5,000.00	

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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
SOUTHWEST GAS CORP P.O. BOX 96510 LAS VEGAS 89193	6-26-03	500.00	
A CAB LLC 1901 S. 16th ST. LAS VEGAS 89104	6-26-03	500.00	
SOUTHWEST ENGINEERING 3610 N. RANCHO LAS VEGAS 89130	6-26-03	1,000.00	
SIERRA PACIFIC RESOURCES 6224 W. SAHARA AVE LAS VEGAS 89146	6-26-03	500.00	
CURRAN & PARRY 300 S. 4th ST STE 201 LAS VEGAS 89101	6-26-03	500.00	
LUBBERS & WALLS 2500 W. SAHARA AVE STE 206 LAS VEGAS 89102	6-26-03	500.00	
THE PLASTER FAMILY TRUST 801 S. RANCHO STE E-4 LAS VEGAS 89106	6-26-03	2,000.00	
CAREFREE HOLDINGS 3311 S. RAINBOW BLVD # 225 LAS VEGAS 89146	7-02-03	500.00	
SIERRA PACIFIC RESOURCES 6226 W. SAHARA LAS VEGAS 89146	7-03-03	500.00	
RUNVEE HOLDINGS INC. 45 KOCH RD STE A CORTE MADERA, CA 94425	7-03-03	2,500.00	

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Name (print) WILLIAM E. ROBINSON COUNCILMAN 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
KEYONNA DAVIS	J	5/25/03	155.00
OFFICE SUPPLIES	A	5/25/03	500.00
GLORIA LEON	J	5/27/03	1,200.00
BLISSE'S EUROPEAN SUMMER	J	5/29/03	*500.00
WILLIAM ROBINSON II	E	5/30/03	2,000.00
W. FLOYD	J	5/30/03	1,500.00
FAYE HUGHES	J	6/5/03	500.00
ESTELLA ROBINSON	E	6/13/03	880.00
JOANNA WESLEY	H	6/19/03	2,000

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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 284A.385	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
CHARCIE ROBINSON	E	6/20/03	200.00
FUNDRAISER	H	6/23/03	1,500.00
JOANNA WESLEY	E	6/24/03	3,480.00
MICHELE BUCK	J	6/26/03	500.00
JOANNA WESLEY	E/J+H	5,050 6/26/03	5,050.00
KEITH BUCK	F	7/1/03	5,000.00
JOANNA WESLEY	E	7/3/03	2,975.00
MARION E' ASSOCIATES	F+H	7/3/03	3,480.00

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Contributions of \$100 or Less

Table with 2 columns: DATE OF EACH CONTRIBUTION, AMOUNT OF EACH CONTRIBUTION. Contains handwritten entries: 6-26-03 100.00, 6-26-03 100.00.

Table with 2 columns: DATE OF EACH CONTRIBUTION, AMOUNT OF EACH CONTRIBUTION. Empty table.

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CAMPAIGN EXPENSES

FYI
Report Period # 3

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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 on a separate form, which is attached.**