

Campaign Contribution & Expenditure Report

City of Henderson

1993 PRIMARY and GENERAL ELECTIONS

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REPORTING PERIOD NO. 3

FILING DEADLINES:

- Report No. 1 - Due April 19, 1993
Report No. 2 - Due May 24, 1993
Report No. 3 - Due August 12, 1993

Report No. 3 covers the remaining period from May 20, 1993 through July 8, 1993, inclusive. This report must include: an itemization of contributions in excess of \$500 and contributions which have been made cumulatively in excess of \$500; a total of all contributions less than or equal to \$500; and all expenditures made during the reporting period. It must also contain totals from all three reporting periods.

NOTE: All reports MUST be filed on the forms prescribed by the City Clerk. Additional sheets may be photocopied as indicated.

Michael R Harris Council Office Being Sought: TTT Ward:

Affidavit

I do hereby swear (or affirm) under penalty of perjury that the assertions contained in this and the attached report for period number 3 are true this 10th day of August, 1993.

Signature of Candidate (handwritten signature)

STATE OF NEVADA }
COUNTY OF CLARK } SS.

Mailing Address: 187 IVY St., Henderson 89015

Subscribed and sworn to before me this 10th day of August, 1993

Street or P.O. Box

Callen Bell Notary public (or other person authorized to administer the oath)

City Zip

Daytime telephone number: 595-6116

REPORTING PERIOD NO. 3  
 Campaign Contributions & Expenditures  
 Report due: August 12, 1993

SUMMARY TO DATE

Complete this page after you have tabulated campaign contributions and expenditures on the following pages. Please double-check these totals.

TOTAL OF ALL CONTRIBUTIONS IN EXCESS OF \$500 (do not include in-kind)	\$ 33,950 -
TOTAL OF CONTRIBUTIONS LESS THAN OR EQUAL TO \$500 (do not include in-kind)	\$ 39,698 -
TOTAL OF ALL IN-KIND CONTRIBUTIONS IN EXCESS OF \$500	\$ /
TOTAL OF ALL IN-KIND CONTRIBUTIONS LESS THAN OR EQUAL TO \$500	\$ 266 <u>43</u>
TOTAL OF ALL CONTRIBUTIONS RECEIVED TO DATE	\$ 73,914 <u>43</u>
TOTAL OF EXPENDITURES TO DATE	* \$ 76,840 <u>28</u>

\* Campaign Account Has A Starting Amount From The Previous Campaign 1989  
 Current balance for donation

$\frac{3,256.90}{158.85}$

**REPORTING PERIOD NO. 3**  
**Campaign Contributions**  
**Report due: August 12, 1993**

This page must include a total of all campaign contributions received from May 20, 1993 through July 8, 1993, inclusive. If a contribution in excess of \$500 was received entirely within this reporting period; record it in Columns IV and V below. If a contribution made during this reporting period cumulatively totals in excess of \$500 when added to contributions made since the beginning of Reporting Period No.1, record the information in Columns III, IV and V below. The contributor's name, address, and date(s) of contribution must be identified, only if the contribution was made during this reporting period. Contributions received during this reporting period that have a value less than or equal to \$500 must be entered as Item D. In-kind contributions must be included in the tabulation and summary.

*Michael R Harris*

Candidate's Name (print)

**CONTRIBUTIONS IN EXCESS OF \$500**

(Additional sheets may be used if necessary, but must be attached when the report is filed.  
 One additional sheet is provided. You may photocopy it as much as necessary, but you must use the form provided.)

COLUMN I Contributor's Name and Address	COLUMN II Date(s) of Contribution	COLUMN III Amount Rec'd periods 1 & 2	COLUMN IV Amount Rec'd this period	COLUMN V Cumulative TTL to date (add III & IV)
2900 PARADISE #101 LV NV HEXIT LAND HOMES 89109 HCA	5-21	0	1000-	1000 -
1850 E FLAMINGO #105 LV NV NEALCO INC	4-20 & 5-21	300 -	300	600 -
1006 FORT ST. #300 VICTORIA BC ANC	3-22 & 5-21	350 -	300	650 -
2501 GREENWILLY PKWY, HENDERSON	3-29 & 5-21	500 -	1000	1500 -
PLASTER DEW CORP. 801 S. RANCHO E 4 LV NV	9-22-92 & 5-21	500 -	500	1000 -
LAKE LAS VEGAS PO BOX 50390 HENDERSON	12/8/92 & 5-25	1250 -	500	1750 -
ITEM A -- Add amounts listed in Column IV, this sheet.			\$3600 -	
ITEM B -- Enter TOTAL of Column IV from attached sheets (if applicable)			\$9800 -	
ITEM C -- Enter TOTAL of items A and B			\$13,400	
ITEM D -- Enter TOTAL of all contributions received during this reporting period that have the value less than or equal to \$500.			\$8,949	
ITEM E -- Enter TOTAL of items C and D for total contributions received this reporting period.			\$22,349	

REPORTING PERIOD NO. 3

Campaign Contributions - attachment

Report due: August 12, 1993

If a contribution in excess of \$500 was received entirely within this report period, record it in Columns IV and V below. If a contribution made during this reporting period cumulatively totals in excess of \$500 when added to contributions made since the beginning of Reporting Period No. 1, record the information in Columns III, IV and V below. The contributor's name, address, and date(s) of contribution must be identified, only if the contribution was made during this reporting period. In-kind contributions must be included in the tabulation and summary.

Michael R Harris

Candidate's Name (print)

CONTRIBUTIONS IN EXCESS OF \$500

\* Schulman Dev. Corp 3900 Paradise #185 LV 6-8/93 1000 1000

COLUMN I Contributor's Name and Address	COLUMN II Date(s) of Contribution	COLUMN III Amount Rec'd periods 1 & 2	COLUMN IV Amount Rec'd this period	COLUMN V Cumulative TTL to date (add III & IV)
ENVIRONMENTAL TECH PO BOX 98508 LV NV	9-22-92 4/9 & 5/28 93	1500	1000 -	2500 -
DISPOSAL UN-MANAGED PROC. PO BOX 98508 LV NV	9-22-92 4/9 & 5/28 93	1000	500 -	1500 -
SILVER STATE DISP-SEW. PO BOX 98508 LV NV	9-22-92 4/9 & 5/28 93	1000 -	500 -	1500 -
VEHICLE REPAIR PO BOX 93417 LV NV	5-28	0	1000 -	1000 -
FC HENDERSON 11601 Wilshire #1900 CA	5-28	0	600 -	600 -
GATEWAY L.V. BOARD REALTOR 1750 S. SAHARA LV NV	5-28	0	1000 -	1000 -
FOCUS 2000 4495 BLANCK LV NV	3-25 & 6-3-93	2000 -	500 -	2500 -
ICDC 6885 West Charleston MD	6-3	0	2000 -	2000 -
GOKERS W/CD 910 N Boulder Hwy Henderson	6-3	0	1000 -	1000 -
ROBERT BLACK 3885 S. DECATUR LV NV	6-8	0	700 -	700 -

ITEM A -- Add amounts listed in Column IV, this sheet. Include this number in your total for item B on page 3.

\$9800

**REPORTING PERIOD NO. 3**  
**Campaign Expenditures**  
**Report due: August 12, 1993**

This itemization must include a total of all campaign expenses made from May 20, 1993 through July 8, 1993, inclusive. It must also include a total of all expenditures to date. To obtain the appropriate total for Column II, add the amounts on the Itemization of Expenditures from Reporting Periods 1 & 2 to the figures in Column I of this sheet. "Campaign Expenses" means all expenditures contracted for or made for advertising on television, radio, billboards, posters, and in newspapers, and all other expenditures contracted for or made to directly further the campaign. Space is provided for an explanation of each category. The total value of "IN-KIND" contributions must be reported here as an expense to provide a proper accounting. "OTHER" expenditures may include, but are not limited to office expenses, staff salaries, consultant fees, rents, cost of all campaign materials, travel, and the cost of any form of advertising or any other expenditures that directly further the campaign.

*Michael R Harris*  
 Candidate's Name (print)

	COLUMN I This Period	COLUMN II To date
TELEVISION	\$ <u>          </u>	\$ <u>          </u>
NEWSPAPER	\$ <u>2820 -</u>	\$ <u>884154</u>
RADIO	\$ <u>794 -</u>	\$ <u>79400</u>
BILLBOARDS	\$ <u>          </u>	\$ <u>          </u>
POSTERS	\$ <u>400 -</u>	\$ <u>671956</u>
DIRECT MAIL ADVERTISING	\$ <u>13,276<sup>87</sup></u>	\$ <u>30,201<sup>86</sup></u>
IN-KIND	\$ <u>          </u>	\$ <u>266<sup>43</sup></u>
OTHER	\$ <u>6965 -</u>	\$ <u>30,904<sup>79</sup></u>
<b>TOTAL EXPENDITURES</b>	\$ <u>24,255<sup>81</sup></u>	\$ <u>76,840<sup>28</sup></u>