

**REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENSES
1999 PRIMARY AND GENERAL CITY ELECTIONS**

State of Nevada

STEVE KIRK CITY COUNCIL WARD 4
 CANDIDATE'S NAME (print) OFFICE DISTRICT (if applicable)
1835 ESCALDIPLO TERRACE HENDERSON, NV (702) 454-4019
 MAILING ADDRESS (include city and zip code) TELEPHONE NUMBER

REPORT NUMBER 3 - DUE AUGUST 16, 1999

Report Period Begins: May 27, 1999

Report Period Ends: July 7, 1999

Aug 16 5 11 PM '99
 RECEIVED
 CITY CLERK
 CITY OF NV

CONTRIBUTIONS AND EXPENSES SUMMARY	This Period	Total since the beginning of Report Period No. 1
TOTAL AMOUNT OF CONTRIBUTIONS IN EXCESS OF \$100	# 6,550	# 153,400
TOTAL AMOUNT OF CONTRIBUTIONS LESS THAN OR EQUAL TO \$100	0	# 2280.00
The actual number of contributions received that were less than or equal to \$100: <u>0</u>		
INTEREST ACCRUED (if any)	0	0
TOTAL AMOUNT OF ALL CONTRIBUTIONS (including those under \$100)	# 6,550	# 155,680
TOTAL AMOUNT OF ALL EXPENSES	# 14,583.97	# 122,477.69

(If no contributions or expenditures are listed during "this period," only this page of the report needs to be filed with your filing officer.)

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

Executed on 8.16.99
 Date

St D. Kirk
 Signature of Candidate

STEVE KIRK CITY COUNCIL WARD 4
 Candidate's Name (print) Office District (if applicable)

Contributions in excess of \$100 or, when added together, in excess of \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)	CHECK / IF LOAN	CHECK / IF IN KIND
LAURICH PROPERTIES 2500 W. SAHARA AVE., SUITE 211 LAS VEGAS, NV 89102	5-20-99 *	\$ 1,000		
JKJS CORPORATION 2121 E. TROPICANA, # 200 LAS VEGAS, NV 89121	6-22-99	\$ 500		
RMS 1600 TERMINAL TOWER 50 PUBLIC SQUARE CLEVELAND, OH 44113	6-23-99	\$ 1,000		
VENTO'S INC. 445 MARKS ST. HENDERSON, NV 89014	6-21-99	\$ 1,000		
PH Property Development Co. E. PACES FERRY RD., # 215 ATLANTA, GA 30326	4-5-99 *	\$ 500		
SIDELINES 1195 W. SUNSET RD. HENDERSON, NV 89015	5-28-99	\$ 250		
BLACK MTN. DEVELOPERS, LLC PO BOX 46274 LAS VEGAS, NV 89114	5-27-99	\$ 1000		
ECHIKO PARK / VICTOR PARK 2029 SCARLET ROSE LN. LAS VEGAS, NV 89134	5-11-99 *	\$ 1000		
DENNIS / MONICA WAIBEL 7381 VALDERAS DR. LAS VEGAS, NV	6-2-99	\$ 300		
* NOTE: THE DATES ON THESE CHECKS WERE DURING REPORTING PERIOD #2, BUT NOT GIVEN TO ME UNTIL				
AFTER REPORTING PERIOD #3 BEGAN.				

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STEVE KIRK

CITY COUNCIL

WARD 4

Candidate's Name (print)

Office

District (if applicable)

CATEGORIES OF EXPENSES	CODE	AMOUNT OF EXPENSES THIS PERIOD	TOTAL AMOUNT OF EXPENSES SINCE THE BEGINNING OF REPORT PERIOD NO. 1
Office expenses	A	# 312.23	# 4,967.71
Expenses related to volunteers	B	# 617.76	# 617.76
Travel	C		
Television	D		
Newspaper advertising	E		
Radio	F		
Billboards	G		
Printed signs, poster, fliers, novelty items, T-shirts, buttons, brochures	H	# 183.75	# 4385.64
Direct mail	I		
Paid staff	J	0	# 3600.00
Consultants	K	# 13,470.23	# 96,329.96
Polling	L	0	# 5622.47
Special events	M	0	# 1929.15
Usual and normal estimated value of goods and services provided "in kind"	N	0	# 5,000.00
On-line services	O		
Other miscellaneous expenses (Including contributions to candidates)	P	0	# 25.00
TOTAL AMOUNT OF EXPENSES			# 122,477.69

STEVEN KIRK

CITY COUNCIL

WARD 4

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 EXPENSES	CATEGORY OF EXPENSES (LIST CODE)	DATE(S) OF EACH PAYMENT	AMOUNT(S) OF EACH PAYMENT
PALADIN ADVERTISING 2290 S. JONES #100 LAS VEGAS, NV 89146	K K K K	6.1.99 6.1.99 6.1.99 6.28.99	#1387.60 #1930.63 #152.00 #10,000
INFINITY CRYSTAL 606 LACY LANE LAS VEGAS, NV 89107	B	6.28.99	#617.76
AT&T WIRELESS 3280 E. FLAMINGO LAS VEGAS, NV	A	6.3.99	#312.23
B BAYBEKA EMBROIDERY TENDERSON, NV 89014	H	7.26.99	#183.75