

JACK CLARK CITY COUNCILMAN **WARD III**
 Name (print) Office (if applicable) District (if applicable)

240 WATER STREET
 Mailing Address (include city and zip code) Telephone No.
HENDERSON, NV 89015 **702-373-6003**

E-Mail Address: **COUNCILBOY@AOL.COM**

COPY

- Annual Filing - Due January 15, 2004**
 Period: January 1, 2003 - December 31, 2003
- Report #1 - Due August 31, 2004**
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
 All others Period: Jan. 1, 2004 - Aug. 26, 2004
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004
- Report #2 Due - October 26, 2004**
 Period: Aug. 27, 2004 - Oct. 21, 2004
- Report #3 Due - January 15, 2005***
 Period: Oct. 22, 2004 - Dec. 31, 2004
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004
- Annual Filing - Due January 15, 2005**
 Period: January 1, 2004 - December 31, 2004
- * Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

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 CITY CLERK'S OFFICE
 CITY OF HENDERSON
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CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100	29,900.00	
2. Total Monetary Contributions Received of \$100 or Less		
3. Total Amount of Monetary Contributions Received - (Add Lines 1 and 2)	29,900.00	
4. Total Value of In Kind Contributions Received in Excess of \$100	0	



EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	4,999.90	
6. Total Monetary Expenses Paid of \$100 or Less	711.64	
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	5711.54	
8. Total Value of In Kind Expenses in Excess of \$100		

DECLARATION AND AFFIRMATION

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

Jack Clark 1/12/04
 Signature Date

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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
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

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Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (REGIONS (L, M, N))	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
FRYS ELECTRONICS 9825 STONE CREST SD, CA 92123	A	9/14/2003	307.24
ALK TECHNOLOGIES 211 YARAVILLE SQ YAROVILLE, NS 08620	A	8/05/2003	699.00
FRY'S ELECTRONICS 6845 S. LVB LV, NV 89119	A	9/11/2003	191.92
COSTCO WHOLESALE 791 MARKS HENDERSON, NV	A	11/20/2003	161.24
COSTCO WHOLESALE 791 MARKS HENDERSON, NV 89014	A	12/18/2003	967.49
HEWLETT-PACKARD PO BOX 3031 CORVALLIS, OR 97335	A	9/11/2003	1,848.00
COSTCO WHOLESALE 791 MARKS HENDERSON, NV 89014	A	9/11/2003	100.65
DILLARDS 1320 W. SUNSET HENDERSON, NV 89014	J	10/25/2003	417.25
BURLINGTON 4750 S. EASTERN LVN, 89122	J	9/05/2003	307.11

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

