

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Henderson  
State of Nevada

Jack Clark Henderson City Councilman Ward III  
 Name (print) Office (if applicable) District (if applicable)  
 1082 Broomfield Drive Henderson, NV 89074 702-373-6003  
 Mailing Address (include city and zip code) Telephone No.  
 councilboy@aol.com  
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Select Appropriate Box(es)  CANDIDATE  PAC  BAG  POL PRTY  IND EXP  AMENDED  ANNUAL FILING

- Report #1 Due - March 29, 2005**  
Period: Jan. 1, 2005 - Mar. 24, 2005
- Report #2 Due - May 31, 2005**  
Period: Mar. 25, 2005 - May 26, 2005
- Report #3 Due - July 15, 2005**  
Period: May 27, 2005 - June 30, 2005
- Annual Filing - Due January 15, 2006**  
Period: January 1, 2005 - December 31, 2005

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 CITY OF HENDERSON

## CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$1 00	0	0
2. Total Monetary Contributions Received of \$1 00 or Less	0	0
<b>3. Total Amount of Monetary Contributions Received</b> (Add Lines 1 and 2)	0	0
4. Total Value of In Kind Contributions Received in Excess of \$1 00		

## EXPENSES SUMMARY

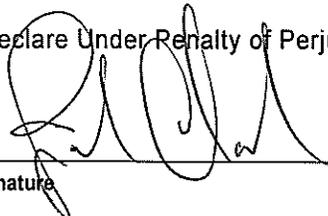
5. Total Monetary Expenses Paid in Excess of \$100	9309.15	9309.15
6. Total Monetary Expenses Paid of \$100 or Less	5616.00	5616.00
<b>7. Total Amount of All Monetary Expenses Paid</b> (Add Lines 5 and 6)	14925.15	14925.15
8. Total Value of In Kind Expenses in Excess of \$100		

## AFFIRMATION

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

Signature

Date



1/11/06



**CAMPAIGN EXPENSES**

Report Period # **A**

JACK CLARK  
Name (print)

HENDERSON CITY COUNCIL  
Office (if applicable)

WARD III  
District (if applicable)

**Expense Categories**

<b>CATEGORIES</b>	<b>CODE</b>
Office expenses	<b>A</b>
Expenses related to volunteers	<b>B</b>
Expenses related to travel	<b>C</b>
Expenses related to advertising	<b>D</b>
Expenses related to paid staff	<b>E</b>
Expenses related to consultants	<b>F</b>
Expenses related to polling	<b>G</b>
Expenses related to special events	<b>H</b>
** Goods and services provided in kind for which money would otherwise have been paid	<b>I</b>
Other miscellaneous expenses	<b>J</b>
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	<b>K</b>

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

CAMPAIGN EXPENSES

Report Period # **A**

Jack Clark  
Name (print)

Henderson City Councilman  
Office (if applicable)

Ward III  
District (if applicable)

Expenses in Excess of \$100  
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Fry's Electronics 6845 LVBS Las Vegas, NV 89119	A	7/6/05	478.21
Costco Wholesale 791 Marks Henderson, NV 89014	A	7/25/05	438.58
Sams Club 1910 Serene Las Vegas, NV 89123	A	7/26/05	335.33
Dell Computers 1 Dell way Round Rock, TX 78682	A	7/28/05	566.55
Fry's Electronics 6845 LVBS Las Vegas, NV 89119	A	8/15/05	208.91
Fry's Electronics 6845 LVBS Las Vegas, NV 89119	A	8/15/05	223.99
Office Depot 520 Marks Henderson, NV 89014	A	10/26/05	363.52
Verizon Wireless 3825 S. Maryland Pkwy Las Vegas, NV 89109	A	9/19/05	181.72
Costco Wholesale 791 Marks Henderson, NV 89014	A	11/1/05	199.86

CAMPAIGN EXPENSES

Report Period # **A**

Jack Clark  
Name (print)

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Office (if applicable)

Ward III  
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Office Depot 520 Marks Henderson, NV 89014	A	11/1/05	203.21
Fry's Electronics 6845 LVBS Las Vegas, NV 89119	A	11/21/05	191.77
Office Max 549 N. Stephanie Henderson, NV 89014	A	11/28/05	121.19
Fry's Electronics 6845 LVBS Las Vegas, NV 89119	A	12/6/05	309.16
Fry's Electronics 6845 LVBS Las Vegas, NV 89119	A	12/02/05	219.19
Gallaria At Sunset 600 Mall Ring Circle Henderson, Nv 89014	B	12/19/05	450.00
Costco Wholesale 791 Marks Henderson, NV 89014	B	12/18/05	188.20
Hallmark Co 2265 N. Green Valley Pkwy	B	11/28/05	122.88
USPS 2722 N. Green Valley Pkwy Henderson, NV 89014	C	11/18/05	188.20

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**CAMPAIGN EXPENSES**

Report Period # **A**

Jack Clark  
Name (print)

Henderson City Councilman  
Office (if applicable)

Ward III  
District (if applicable)

**Expenses in Excess of \$100**  
**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page)  NRS 294A365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
M2 Advantage Mgt. Training 15303 Dallas Pkwy Ste. 500 Addison, TX 75001	F	10/01/05	2668.68
Safe House 921 American Pacific Henderson, NV 89014	K	7/21/05	500.00
Habitat For Humanity 121 Habitat Street Americus, GA 31709	K	9/7/05	150.00
Habitat For Humanity 121 Habitat Street Americus, GA 31709	K	10/10/05	1000.00

# IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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**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.

**IN KIND CAMPAIGN  
CONTRIBUTIONS**

Report Period # A

Name (print) JACK CLARK Office (if applicable) HENDERSON CITY COUNCIL District (if applicable) WARD III

**IN KIND**

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN