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AUG 15 1997

REPORT NUMBER 3 - DUE AUGUST 15, 1997

Aug 14 11 57 AM '97

CONTRIBUTIONS AND EXPENSES SUMMARY	This Period	Total since the beginning of Report Period No. 1
TOTAL AMOUNT OF CONTRIBUTIONS IN EXCESS OF \$500	31,528	68,228
TOTAL AMOUNT OF CONTRIBUTIONS LESS THAN OR EQUAL TO \$500	13,500	32,673
The actual number of contributions received that were less than or equal to \$500: <u>26</u>		
INTEREST ACCRUED (if any)	0	0
TOTAL AMOUNT OF ALL CONTRIBUTIONS (including those under \$500)	45,028	100,901
TOTAL AMOUNT OF ALL EXPENSES	50,709.21	100,901

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 8-14-97
Date

David F. Kollas
Signature of Candidate

Approved by Secretary of State
NRS 294A.360
cityclerk.pri(rev. 2/97)

Total number of pages for this report 5

REPORT OF CAMPAIGN EXPENSES (SUMMARY)

REPORT PERIOD NO. 3

David Kollas
Candidate's Name (print)

CITY COUNCIL HENDERSON
Office

HENDERSON
District (if applicable)

CATEGORIES OF EXPENSES	CODE	THIS PERIOD	BEGINNING OF REPORT PERIOD NO. 1
Office expenses	A	4,389.65	4,389.65
Expenses related to volunteers	B	0	0
Travel	C	0	0
Television	D	0	0
Newspaper advertising	E	7,351.50	10,744.50
Radio	F	0	0
Billboards	G	0	6,655.02
Printed signs, poster, fliers, novelty items, T-shirts, buttons, brochures	H	11,986.57	15,061.22
Direct mail	I	18,289.54	47,598.89
Paid staff	J	500.00	500.00
Consultants	K	2,000.00	6,000.00
Polling	L	0	0
Special events	M	3,649.95	4,067.90
Estimated value of goods and services provided "in kind" for which money would have been paid	N	2,528.00	3,328.00
On-line services	O	0	0
Other miscellaneous expenses	P	2,446.00	2,555.82
TOTAL AMOUNT OF EXPENSES		50,709.21	\$ 100,901

REPORT OF CAMPAIGN EXPENSES

2015
REPORT PERIOD NO. 3

DAVE KAULAS
Candidate's Name (print)

CITY COUNCIL HENDERSON
Office

District (if applicable)

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
HENDERSON HOME NEWS HENDERSON NV 89014	E	5-15-97 5-23-97 5-31-97	2099 - 890 - 1390 -
SHONKWILER & MARCOUX 4170 S. DECATUR AVE LAS VEGAS, NV 89103	H H	5-21-97 7-25-97	897.08 2025.09
MARKETING SOLUTIONS 7612 PAINTED DUNES DR. LAS VEGAS, NV 89124	I E I	5-21-97 5-29-97 5-31-97	7,234.50 2,397.50 5831.54
JUDI DUBOIS DATA GRAPHICS COMM. 2047 WILLOW LANE, NV 89102	I	5-21-97 5-27-97 5-31-97	3000 - 2000 - 1500 -
MARKETING SOLUTIONS 7612 PAINTED DUNES DR. LAS VEGAS, NV 89124	K	5-29-97	2000 -
VIVA MERCADO'S E. SUNSET AVE HENDERSON, NV 89014	M	6-7-97	1500 -
HENDERSON POLICE ASSOC 243 WATER ST. HENDERSON, NV 89019	P DONATION	7-25-97	1800 -
K&K DEVELOPMENT 1861 WOODHAVEN DR. HENDERSON, NV 89014	A	7-25-97	3000 -
SATURN OF HENDERSON VALLEY AUTO MALL HENDERSON, NV 89014	M	7-25-97	980 -

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REPORT OF CAMPAIGN CONTRIBUTIONS

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REPORT PERIOD NO. 3

DAVE KALLAS
Candidate's Name (print)

CITY COUNCIL HENDERSON
Office

HENDERSON
District (if applicable)

Contributions in excess of \$500 or, when added together, in excess of \$500

	CONTRIBUTION	CONTRIBUTION(S)
BASIC INVESTMENT P.O. BOX 2065 HENDERSON, NV 89009	6/2/97	\$4000-
DEL WEB CORP P.O. BOX 34480 LAS VEGAS, NV 89133	5/29/97	1,500-
ECONO AUTO 3615 SPRING MTN ROAD SUITE B LAS VEGAS, NV 89103	6/1/97	\$ 1000-
GALLERIA ASSOCIATES 12-B SUNSET WAY SUITE 218 HENDERSON, NV 89014	5/27/97	\$ 2500-
HENDERSON POLICE ASSOC. 243 WATER ST. HENDERSON, NV 89019	5/15/97	\$ 1000-
I. R. SUNSET INC 2640 SUNSET RD. LAS VEGAS, NV 89119	5/27/97	\$ 1000-
INTERNATIONAL LAND DEVELOP. 7448 W. SAHARA SUITE 105 LAS VEGAS, NV 89117	6/02/97	\$ 2500-
LAKE LAS VEGAS DEVELOP LAKE LAS VEGAS HENDERSON, NV 89011	5/22/97	\$ 2500-
LAURICH PROPERTIES 2500 W. SAHARA AVE SUITE 211 LAS VEGAS, NV 89102	5/11/97	\$ 1,000-
PARADISE HOMES 3111 S. MARYLAND PRWY LAS VEGAS, NV 89109	6/2/97	\$ 1,000-
R. J. INVESTMENTS 1239 N. BOULDER HWY SUITE 900 HENDERSON NV 89015	6/2/97	\$ 1,000-

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DAVE KALLAS

4065
CITY COUNCIL HENDERSON

CONTRIBUTIONS in excess of \$500 or, when added together, in excess of \$5

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)
RAINBOW CHIROPRACTIC 101 S. RAINBOW SUITE B-32 LAS VEGAS, NV 89128	6/2/97	\$1,000-
SIN PAC ENTERPRISES 3100 MEADE AVE LAS VEGAS, NV 89102	6/7/97	\$2,000-
STATION'S CASINOS P.O. BOX 29525 LAS VEGAS, NV 89126	5/21/97	\$5,000-
THIRD GENERATION LIMITED 3033 E. PATRICK LANE #4 LAS VEGAS, NV 89120	6/2/97	\$2,000-
SATURN OF HENDERSON VALLEY AUTO MALL HENDERSON, NV 89014	5/27/97	\$2528 (GIFT IN KIND)

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**SUMMARY OF CAMPAIGN CONTRIBUTIONS AND EXPENSES
1997 PRIMARY AND GENERAL CITY ELECTIONS**

State

DAVE KALLAS CITY COUNCIL HENDERSON

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