1019 SANTA YNEZ Henderson 89015 (702) 565-6999

Mailing Address

Telephone Number

REPORT NUMBER 3 - DUE AUGUST 15, 1997 IT OF HENDERSON

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CONTRIBUTIONS AND EXPENSES SUMMARY	This Period	Total since the beginning of Report Period No. 1		
TOTAL AMOUNT OF CONTRIBUTIONS IN EXCESS OF \$500	2,540.00	14,319.31		
TOTAL AMOUNT OF CONTRIBUTIONS LESS THAN OR EQUAL TO \$500	500.∞	26,022.00		
The actual number of contributions received that were less than or equal to \$500:				
INTEREST ACCRUED (if any)	0	-0		
TOTAL AMOUNT OF ALL CONTRIBUTIONS (including those under \$500)	3,040.00	39,191.31		
TOTAL AMOUNT OF ALL EXPENSES	3,501.84	40,218.11		

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

Signature of Candillate

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

Total number of pages for this report

REPORT PERIOD NO. 3

REPORT OF CAMPAIGN EXPENSES (SUMMARY)

Dennis L. Augspurger MAYOR Candidate's Name (print) Office

District (if applicable)

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	Amount of each Contribution(s)
Dennis KAREN Augspurger 1019 SANTA YNEZ Henderson, N. 89015	5/22/97	2,000.00
Dennis a Karen Augspurger 1019 SANHA YNEZ Henderson, W. 89015	7/14/97	540.00
Robert Wilson 1170 Merlin Court Henderson, N. 89015	7/22/97	50.00
DENNIS & KAREN Augspurger 1019 SANTA YWEZ Henderson, N. 89015	8/13/97	450.∞
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Expenses in Excess of \$500

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
Michael Horvath 2820 Abaca Ct. Lasvegas, NV. 89117	K	5/22/97	500 <u>00</u>
Annette A. Scott 538 Feliz Contadoct. Henderson, NV. 89015	K	5/23/97	500.∞
Chris Maestas 835 Ambassador Dr. Henderson, N. 89015	1<	7/2/97	500 <u>oo</u>
Swamp Rhino 3390 Wynn Rd. Las Vegas, NV-89102	++	7/13/97	1,222.50
Swamp Rhino 3390 Wynn Rd. 1ASVegas, N. 8902	H	8/13/97	437.00
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	\$		

You may photo copy this page if additional space is needed.

REPORT	OF	CAMPAIGN	CONTRIBUTIONS	

REPORT PERIOD NO. 3

Candidate's Name (print)	Office	District (if applic	able)
Dennis L Augsi	Ourger Mayor		*
		• •	

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

CATEGORIES OF EXPENSES	CODE	AMOUNT OF EXPENSES THIS PERIOD	TOTAL AMOUNT OF EXPENSES SINCE THE BEGINNING OF REPORT PERIOD NO. 1
Office expenses	Α	40.52	. 751.77
Expenses related to volunteers	В	0-	2320.04
Travel	C	0	0
Television	D	0	· 0
Newspaper advertising	Е	190.00	5,409.50
Radio	F	0	D
Billboards	G	D	D ."
Printed signs, poster, fliers, novelty items, T-shirts, buttons, brochures	Н	1,459.50	21,140.27
Direct mail	I	111.82	21,140.2 <u>1</u> 7,845.24
Paid staff	J	Þ	0
Consultants	K	1,500.00	1,500.00
Polling	L	6	<u> </u>
Special events	·M	-0 -	647.62
Estimated value of goods and services provided "in kind" for which money would have been paid	N	0	450.00
On-line services	0	D	0 -
Other miscellaneous expenses	P	.,.	153.65
TOTAL AMOUNT OF EXPENSES		3501.84	40,218.11

REPORT OF CAMPAIGN EXPENSES

REPORT PERIOD NO. 3

Dennis Laugspurger Mr Candidate's Name (print) Office

District (if applicable)