

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Henderson
State of Nevada

JACK K. 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
 E-Mail Address

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 93 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
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CONTRIBUTIONS SUMMARY

Cumulative
From Beginning
of Report Period
#1 through End
of This
Reporting
Period

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	16300.00	70600.00
2. Total Monetary Contributions Received of \$1 00 or Less		100.00
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	16300.00	70700.00
4. Total Value of In Kind Contributions Received in excess Of \$1 00		

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess Of \$1 00	10109.80	63303.35
6. Total Monetary Expenses Paid of \$100 or Less	625.25	2903.99
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	10735.05	66207.34
8. Total Value of In Kind Expenses in Excess Of \$1 00		

AFFIRMATION

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

Signature



Date

5/29/05

CAMPAIGN CONTRIBUTIONS

Report Period #

Jack Clark

Henderson City Councilman

Ward III

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Concordia Homes of Nevada 980 American Pacific Dr. #100 Henderson, NV 89014	3/25/05	1000.00	
Sprint United Mgt PO Box 7977 Shawnee Mission, KS 66207	3/25/05	1000.00	
Home Building Industry PAC 3685 Pecos McCleod Las Vegas, NV 89121	3/31/05	2500.00	
Magna Leisure Partnership 710 S. Fourth St Las Vegas, NV 89101	4/7/05	300.00	
KB Home 750 Pilot Rd. Las Vegas, NV 89119	3/28/05	5000.00	
BorPac Grtr LV Board of Realtors 1750 E. Sahara Las Vegas, NV 89104	4/20/05	5000.00	
GC Wallace Engineers 1555 S. Rainbow Las Vegas, NV 89146	4/20/05	1000.00	
Steve Arrington Agency 325 W. Lake Mead Henderson, NV 89015	4/20/05	500.00	

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CAMPAIGN EXPENSESReport Period # **2**Name (print) **JACK CLARK**Office (if applicable) **HENDERSON CITY COUNCIL**District (if applicable) **WARD III****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.**

JACK CLARK

HENDERSON CITY COUNCILMAN

WARD 3

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100.00

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 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
PC Expert 59 Hollings Drive Deer Springs, NY	A	4/4/05	365.00
Jamie Clark 1082 Broomfield Drive Henderson, NV 89074	E	4/5/05	554.14
Sam's Club 1910 E. Serene Las Vegas, NV	H	4/8/05	232.76
Office Max 1300 Marks Henderson, NV 89014	A	4/11/05	152.88
Jamie Clark 1082 Broomfield Drive Henderson, NV 89074	E	4/14/05	450.00
Best Buy 650 N. Stephanie Henderson, NV 89014	A	4/26/05	107.49
Fry's Electronics	A	4/26/05	184.85
1800 Flowers 1600 Stewart Av Westbury, NY 11590	J	4/29/05	129.96
Terry Clark 1188 Silverado Ranch Las Vegas, NV	E	4/26/05	454.00
Henderson Community Foundation 54 N. Pecos Henderson, NV 89074	J	5/17/05	2000.00
Friends for Gerri Schroder 517 Vantage Henderson, NV 89015	J	5/20/05	1500.00
Ventano's 191 S. Arroyo Grande Henderson, NV	B	5/6/05	3478.72
Jamie Clark 1082 Broomfield Drive Henderson, NV 89074	E	5/11/05	500.00

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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 at 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 EXPENSES

Report Period #

Jack Clark
Name (print)

Henderson City Councilman
Office (N applicable)

Ward III
District (W applicable)

IN KIND

Expenses in Excess of \$100
Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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