

**2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES CITY OF HENDERSON**

Arthur A. "Andy" Hafen Henderson City Councilman Ward II  
 Name (print) Office (if applicable) District (if applicable)  
 280 W. Fairway Rd. Henderson, NV 89015 702-565-8046  
 Mailing Address (include city and zip code) Telephone No.  
 aa@ci.henderson.nv.us  
 e-Mail Address

Select Appropriate Box(es)  CANDIDATE  PAC  BAG  POL PRTY  IND EXP  AMENDED

- Report #1 – Due April 1, 2003  
 Period: July 8, 1999 – March 27, 2003  
 BAGs only: Period: July 5, 2001 – May 22, 2003
- Report #2 Due – May 27, 2003  
 Period: March 28, 2003 – May 22, 2003
- Report #3 — Due August 15, 2003  
 Period: May 23, 2003 - July 3, 2003

FOR OFFICE USE ONLY

**BEGINNING CASH ON HAND**

1. Cash on Hand at Beginning of This Reporting Period \$41,269.01

**CONTRIBUTIONS SUMMARY**

2. Total Monetary Contributions Received This Period in Excess of \$100 46,875.00  
 3. Total Monetary Contributions Received This Period of \$100 or Less 250.00  
 4. Actual Number of Monetary Contributions This Period of \$100 or Less 3  
 5. Interest and Income Earned This Period on Contributions 72.16  
 6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5) 47,197.16  
 7. SUBTOTAL (Add Lines 1 and 6) 88,466.17  
 8. Total Value of In Kind Contributions Received This Period \$3320.96

**EXPENSES SUMMARY**

9. Total Monetary Expenses Paid This Period in Excess of \$100 \$87,725.70  
 10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100 0.00  
 11. Total Monetary Expenses Paid This Period of \$100 or Less 935.30  
 12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less 0.00  
 13. Expense for Filing Fee Paid This Period (Do not Include in Line 9 or 11 Above) 0.00  
 14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13) 88,661.00  
 15. Total Value of In Kind Expenses This Period 0.00

**ENDING CASH ON HAND**

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7) (194.83)

**AFFIRMATION**

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

*Andy Hafen*  
 Signature

5/27/03  
 Date

**CAMPAIGN CONTRIBUTIONS**

Report Period #

Andy Hafen  
Name (print)

Councilman Ward II  
Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
DOS Construction & Development Las Vegas, NV 89121	4/3/2003	\$500.00	
Dana & Nancy Reel 3451 Andalusia Pl. Las Vegas, NV 89146	"	\$400.00	
Sullivan Development 701 N. Green Valley PKY. #200 Henderson, NV 89074	"	\$1000.00	
Laurie & Jon Potter 1948 Barranca Henderson, NV 89074	"	\$250.00	
Alper Limited Partnership 3955 Blue Diamond Rd. Las Vegas, NV 89139	"	\$1000.00	
Third Generation Limited Prtnr. 1701 N. Green Valley PKWY. Henderson, NV 89014	"	\$2000.00	
Barbara Derryberry Cassandra Stadlander 1401 E. St Louis Ave #1 Las Vegas, NV 89104	"	\$750.00	
Design Line Interior 4863 Shawline St. Ste E San Diego, CA 92111	"	\$250.00	
Willis Roof Consulting 4755 W. Dewey Drive Las Vegas, NV 89118	"	\$500.00	
American Nevada Company LLC N. Green Valley PKWY. Ste. 200 Henderson, NV 89074	"	\$5000.00	
Green Valley Development LLC 901 N. Green Valley #200 Henderson, NV 89074	"	\$5000.00	

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**CAMPAIGN CONTRIBUTIONS**

Report Period #

Andy Hafen  
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District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Sunrise Mechanical INC 720 susanna Way Henderson, NV 89015	4/3/2003	\$750.00	
Harrison Landscape Company 1951 Ramrod Ave Henderson, NV 89014	"	\$500.00	
Harrison Door Company 1951 Ramrod Henderson, NV 89014	"	\$1000.00	
Sharp PLumbing 4842 N. Berg St. No. Las Vegas, NV 89031	"	\$1000.00	
The Landwell Company 875 W. Warm Springs RD. Henderson, NV 89015	"	\$1000.00	
Hutchins Drywall INC 2335 Silver Wolf DR. Henderson, NV 89015	"	\$1000.00	
Centra Properties LLC 701 N. Green Valley # 200 Henderson, NV 89014	"	\$2000.00	
Harris & Associates 120 Mason Circle Concord, CA 94520	"	\$3000.00	
Interstate Plumbing & A/C 5520 Stephanie Las Vegas, NV 89122	"	\$500.00	
Jones VArgas 3773 Howard Hughes PKWY Las Vegas, NV 89109	"	\$500.00	
The Spanos Corporation 3773 Howard Hughes PKWY. Las Vegas, NV 89109	"	\$1000.00	

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**CAMPAIGN CONTRIBUTIONS**

Report Period #

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**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Lionel Sawyer & Collins 300 S. Fourth St. Las Vegas, NV 89101	4/3/2003	\$1000.00	
Foothill Investment Company P.O. Box 19297 Las Vegas, NV 89132-0297	"	\$1500.00	
KB Home Nevada INC 750 Pilot Rd. Ste F Las Vegas, NV 89119	"	\$5000.00	
G.T. & Debora Foster 168 Cloudcrest Dr. Henderson, NV 89015	4/18/2003	\$200.00	
Moshen Kazemeini Parissa Hamzehei 480 Mission Springs St. Henderson, NV 89052	"	\$200.00	
Ewing Investments 1200 N. A St. Las Vegas, NV 89106	"	\$1000.00	
CH2M Hill INC P.O. Box 22508 Denver, CO 80222-0508	"	\$250.00	
O'Reilly & Ferrario LLC 325 S. Maryland PKWY. Las Vegas, NV 89101-5300	"	\$500.00	
Lake At Las Vegas 1605 Lake Las Vegas PKWY. Henderson, NV 89011	"	\$1000.00	
Albertsons P.O. Box 20 Boise, ID 83726	"	\$500.00	
Any & All Auto Parts 755 W. Sunset Rd. Henderson, NV 89015	"	\$125.00	

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**CAMPAIGN CONTRIBUTIONS**

Report Period #

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**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Triple Five NV Development Corp. 9510 W. Sahara Ste 200 Las Vegas, NV 89117	4/18/2003	\$1000.00	
Curran & Parry 300 S. Fourth St. Ste. 1201 Las Vegas, NV 89101	"	\$200.00	
Pardee Homes 650 White Dr. Ste 100 Las Vegas, NV 89119	4/29/2003	\$2000.00	
Ms. Concrete Company INC 3840 N. Commerce St. Las Vegas, NV 89030	5/19/2003	\$1000.00	
Valley Auto Mall Owners Assoc. 300 Auto Mall Dr. Henderson, NV 89014	"	\$1000.00	
Crepac P.O. Box 96694 Las Vegas, NV 89193-6694	"	\$1000.00	
C.F.Walker 8 Hummingbird Lane Henderson, NV	4/3/2003	\$500.00	

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**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>

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

Andy Hafen

Henderson City Councilman

Ward II

Name (print)

Office (if applicable)

District (if applicable)

## Expenses in Excess of \$100

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
Vision International 3030 W. Directors Row Salt Lake City, UT 84104	D	3/27/03	173.64
Pizza Hut	B	3/29/03	129.71
M&M's World-Ethel M	H	4/03/03	182.95
Smart & Final Co.	H	4/04/03	180.16
RC Wiley Home Furnishing	H	4/07/03	214.47
Memphis Championship BBQ	H	4/12/03	123.30
Pizza Hut	B	3/08/03	300.00
Passkey Systems	D	3/03/03	2784.82
H.B.C. Publications, Inc. P.O. Box 90430 HENDERSON, NV 89009	D	4/23/03	508.00

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## Expenses in Excess of \$100

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
OIZ 2290 S. Jones #100 Las Vegas, NV 89146	F	5/05/03	27500.00
Palading Adverstising 2290 S. Jones #100 Las Vegas, NV 89146	F	5/05/03	12500.00
ProForma GPS 3145 W. Post Rd. Las Vegas, NV 89118	F	5/05/03	10000.00
Datah Comm Corp. 280 W. Fairway Rd Henderson, NV 89015	F	5/05/03	10000.00
Paladin Advertising 2290 S. Jones #100 Las Vegas, NV 89146	D	4/03/03	6352.05
PasKey Systems 4395 Polaris Las Vegas, NV 89103	D	4/10/03	1029.24
ProForma P.O. Box 640814 Cincinnati, OH 45264	D	4/29/03	1352.07
ProForma P.O. Box 640814 Cincinnati, OH 45264	D	4/10/03	10702.48
City of Henderson 240 S. Water Henderson, NV 89015	J	4/08/03	639.51

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**Expenses in Excess of \$100**

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
City of Henderson 240 S. Water St. Henderson, NV 89015	H	4/08/03	643.00
Melodee Wilcox 2514 Putting Green Henderson, NV 89074	E	4/23/03	1000.00
Magellan Research 1515 E. Tropicana #440 Las Vegas, NV 89119	G	4/29/03	697.80
Black Mountain Stake	B	4/23/03	712.50

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# IN KIND CONTRIBUTIONS AND EXPENSES REPORT

**NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.**

**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.





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**IN KIND**

**Expenses in Excess of \$100**

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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