

Steven D. Kirk **Henderson City Council** **Ward IV**
 Name Office (Seeking/Held) District

1835 Escondido Terrace, Henderson, Nevada 89074 (702)454-4019

Mailing Address (include city and zip code) Telephone No.

skirknv@lvcm.com

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

MAY 27 9 55 AM '03
 CITY OF HENDERSON
 OFFICE OF THE CLERK
 100 N. GARDEN ST.
 HENDERSON, NV 89009
 For Office Use Only

BEGINNING CASH ON HAND

1. Cash On Hand at Beginning of this Reporting Period \$156,013.76

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 \$13,000.00
 3. Total Monetary Contributions Received This Period of \$100 or less \$0.00
 4. Actual Number of Monetary Contributions This Period of \$100 or less 0
 5. Interest and Income Earned This Period on Contributions \$0.00
 6. **Total Amount of Monetary Contributions Received** (Add lines 2,3,& 5) \$13,000.00
 7. **SUBTOTAL** (Add Lines 1 and 6) \$169,013.76
 8. Total Value of In Kind Contributions Received This Period \$0.00

EXPENSES SUMMARY

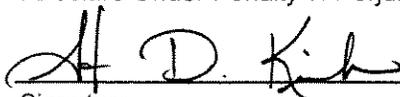
9. Total Monetary Expenses Paid This Period in Excess of \$100 \$29,192.55
 10. Total Expenses Contractd for this Period, But Not Paid, in Excess of \$100 0
 11. Total Monetary Expenses Paid This Period of \$100 or less \$100.00
 12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or less 0
 13. Expense for Filing Fee paid this Period (Do not include in Line 9 or 11 Above) \$0.00
 14. **Total Abount of All Monetary Expenses Paid** (Add Lines 9, 11, and 13) \$29,292.55
 15. Total Value of In Kind Expenses this Period 0

ENDING CASH ON HAND

16. **Cash on Hand at Close of this Reporting Period** (subtract line 14 from line 7) \$139,721.21

AFFIRMATION

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


 Signature

CAMPAIGN CONTRIBUTIONS

REPORTING PERIOD #1

Steven D. Kirk

Henderson City Council

Ward IV

Name

Office (Seeking/Held)

District

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
Albertson's, P.O. Box 20, Boise, Idaho 83726	3/28/2003	\$500	
Efficient Enterprises Inc., 1220 S. Commerce St., Las Vegas, NV 89102	2/21/2003	\$500	
Gypsum Construction, Inc., 1220 S. Commerce, Las Vegas, NV 89102	3/10/2003	\$1,000	
Harris and Associates, 120 Mason Circle, Concord, CA 94520	3/13/2003	\$3,000	
KB Home 750 Pilot Road, Suite F, Las Vegas, NV 89119	3/21/2003	\$2,500	
Sullivan Development, 701 N. Green Valley Pkwy, #200, Henderson, NV 89074	4/1/2003	\$1,000	
Third Generation Limited Partnership, 1701 N. Green Valley Pkwy., Henderson, NV 89014	4/1/2003	\$2,000	
Laurich Properties, Inc. 1770 N. Buffalo, Suite 101, Las Vegas, NV 89128	1/15/2003	\$1,000	
Ewing Investments, 1200 N. A Street, Las Vegas, NV	4/7/2003	\$1,000	
Willis Roof Consulting, 4755 W. Dewey Drive, Las Vegas, NV 89118	2/6/2003	\$500	

CAMPAIGN CONTRIBUTIONS		REPORTING PERIOD #1	
Steven D. Kirk	Henderson City Council		Ward IV
Name	Office (if applicable)		District
Contributions of \$100 or Less			
Date of Each Contribution	Amount of Each Contribution	Date of Each Contribution	Amount of Each Contribution

CAMPAIGN CONTRIBUTIONS**REPORTING PERIOD #1****Steven D. Kirk****Henderson City Council****Ward IV**

Name

Office (if applicable)

District

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 Consustants	F
Expenses Related to Polling	G
Expenses Related to Special Events	H
**Goods and services provided in kind for which money would	I
Other miscellaneous expenses	J

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

Steven D. Kirk
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City Council
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Ward IV
District

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY - NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Judie Brailsford, 303 Lacy Drive, Las Vegas, NV, 89107	F	4/14/2003	\$10,000.00
Paladin Advertising, 2290 S. Jones Blvd, Suite 100, Las Vegas, NV 89119	G	4/14/2003	\$4,319.60
Paladin Advertising, 2290 S. Jones Blvd, Suite 100, Las Vegas, NV 89119	F	4/14/2003	\$10,000.00
SummitWest Signs, 335 E. Baseline Rd., Gilbert, AZ 85233	D	4/15/2003	\$605.00
Eric D. Hawkins, 7651 Eagle Lake Ave., Las Vegas, NV 89147-8501	G	4/15/2003	\$1,000.00
Police Athletic League (PAL), 240 Water Street, Henderson, NV 89015	H	5/8/2003	\$1,000.00
Foothill High School, Henderson, NV 89015	H	5/19/2002	\$500.00
N-Stitches, 1571 Quarterhorse, Henderson, NV 89015	J	5/19/2003	\$433.00
Household Credit Services, P.O. Box 60102, City of Industry, CA, 91716	H	5/20/2003	\$1,334.95

CAMPAIGN CONTRIBUTIONS			REPORTING PERIOD #1		
Steven D. Kirk	Henderson City Council				Ward IV
Name	Office (if applicable)				District
Expenses of \$100 or Less					
Date of Each Expense	Amount of Each Expense	Category	Date of Each Expense	Amount of Each Expense	Category
5/12/2003	\$100.00	A			