

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Jack K. Clark

Henderson City Council

Ward 3

Name (print)

Office (if applicable)

District (if applicable)

1082 Broomfield Drive Henderson, NV 89074

702-373-6003

Mailing Address (include city and zip code)
jack.clark@cityofhenderson.com

Telephone No.

E-Mail Address

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY IND EXP NONPROFIT CORP

AMENDED ANNUAL FILING PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- Annual Filing - Due January 15, 2007
Period: January 1, 2006 - December 31, 2006
- Report #1 Due - May 29, 2007*
Period: Jan. 1, 2007 - May 24, 2007
- Report #2 Due - July 11 6, 2007*
Period: May 25, 2007 - June 30, 2007
- Annual Filing - Due January 15, 2008
• Period: July 1, 2007 - December 31, 2007
• *Period: Jan. 1, 2007 - December 31, 2007

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CITY OF HENDERSON

*These Reports are filed by incumbents/candidates running for office in the 2007 election cycle
** These Reports are filed by incumbents not running for office this cycle who: (1) raised contributions in excess of \$1 00; or (2) have money left over from a previous campaign

CONTRIBUTIONS SUMMARY

| | This Period | Cumulative From Beginning of Report Period #1 through End of This Reporting Period |
|---|-------------|--|
| 1. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet) | | |
| 2. Total Monetary Contributions Received of \$1 00 or Less (See page 2 of instruction sheet) | 0 | 0 |
| 3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet) | 0 | 0 |
| 4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet) | 0 | 0 |
| 5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet) | | |
| 6. Total Amount of Written Commitments for Contributions when commitment is funded, report as contribution (monetary or in kind) (See page 2 of instruction sheet) | | |
| 7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet) | 0 | 0 |

EXPENSES SUMMARY

| | | |
|---|-------------|-------------|
| 8. Total Monetary Expenses Paid in Excess of \$100 (see page 2 of instruction sheet) | \$18,844.49 | \$18,844.49 |
| 9. Total Monetary Expenses Paid of \$1 00 or Less (see page 2 of instruction sheet) | \$8,126.00 | \$8,126.00 |
| 10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet) | \$26,970.49 | \$26,970.49 |
| 11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet) | | |
| 12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15H, day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet) | | |

per NRS 294A.365

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

Signature

ELP5201.doc

Revised: Nov-06

Date

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CAMPAIGN EXPENSES

Report Period # **A**

JACK K. CLARK
Name (print)

HENDERSON CITY COUNCIL
Office (if applicable)

WARD 3
District (if applicable)

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 |

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

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 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.

Jack K. Clark
Name (print)Henderson City Council
Office (if applicable)Ward 3
District (if applicable)Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 8 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 |
|---|---|----------------------|------------------------|
| Sams Club 1910 E. Serene Las Vegas, NV 89123 | A | 1/7/06 | 161.37 |
| Costco 791 Marks Henderson, NV 89014 | B | 1/19/06 | 203.60 |
| Circuit City 561 Stephanie Henderson, NV 89014 | A | 1/24/06 | 492.93 |
| Myrtle Santurtzi 6600 W. Tropicana #101 Las Vegas, NV 89103 | E | 1/25/06 | 355.09 |
| Jamie Clark 1082 Broomfield Drive Henderson, NV 89074 | E | 1/25/06 | 550.00 |
| Sams Club 1920 Serene Las Vegas, NV 89123 | A | 2/22/06 | 258.32 |
| Costco 791 Marks Henderson, NV 89014 | A | 2/22/06 | 3232.49 |
| Konica Minolta Online | A | 2/23/06 | 101.81 |
| Dilliards #944 1320 W. Sunset Henderson, NV 89014 | J | 2/24/06 | 188.07 |
| St. Rose Health Foundation 3001 St. Rose Pkwy Henderson, NV 89012 | J | 2/27/06 | 1500.00 |
| Fry's Electronics #27 6845 LVBS Las Vegas, NV 89102 | A | 3/27/06 | 430.95 |
| Sams Club 1910 E. Serene Las Vegas, NV 89123 | A | 3/27/06 | 139.36 |

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CAMPAIGN EXPENSES

Report Period **#A**Jack K. Clark
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District (if applicable)

Expenses in Excess of \$100
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| 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 |
|---|---|----------------------|------------------------|
| Committee to Elect Earl Mitchell 1681 Palomino Henderson, NV 89015 | J | 4/3/06 | 1000.00 |
| Sams Club 1910 E. Serene Las Vegas, NV 89123 | A | 4/10/06 | 182.31 |
| Office Depot 520 Marks Henderson, NV 89014 | A | 4/10/06 | 461.61 |
| Ronald McDonald House 2323 Potosi Rd Las Vegas, NV 89147 | J | 4/12/06 | 100.00 |
| SAFE House 921 American Pacific Henderson, NV 89074 | J | 4/12/06 | 500.00 |
| Habitat For Humanity 121 Habitat Street Americus, GA 31709 | J | 4/12/06 | 500.00 |
| 1800-Flowers Online | B | 4/28/06 | 136.96 |
| Fry's Electronics 6845 LVBS Las Vegas, NV 89102 | A | 5/1/06 | 273.43 |
| Circuit City 791 Marks Henderson, NV 89014 | A | 5/1/06 | 215.48 |
| Radio Shack 1300 Galleria Henderson, NV 89014 | A | 5/11/06 | 188.54 |
| Costco 791 Marks Henderson, NV 89014 | A | 5/11/06 | 107.74 |
| Fry's Electronics 6845 LVBS Las Vegas, NV 89102 | A | 5/15/06 | 183.06 |

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CAMPAIGN EXPENSES

Report Period # AJack K. Clark
Name (print)Henderson City Council
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District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 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 |
|---|---|----------------------|------------------------|
| Hewlett Packard 20555 SH 249 Houston, TX 77070 | A | 6/5/06 | 380.14 |
| Best Buy 611 Marks Henderson, NV 89014 | J | 6/12/06 | 140.04 |
| Frys Electronics 6845 LVBS Las Vegas, NV 89102 | A | 6/15/06 | 408.45 |
| Nordstrom Rack 9851 S. Eastern Ave Las Vegas, NV 89123 | J | 6/20/06 | 107.68 |
| Costco 791 Marks Henderson, NV 89014 | A | 6/23/06 | 129.29 |
| Frys Electronics 6845 LVBS Las Vegas, NV 89102 | A | 7/3/06 | 129.29 |
| Costco 791 Marks Henderson, NV 89014 | A | 8/25/06 | 538.74 |
| Office Depot 520 Marks Henderson, NV 89014 | A | 9/5/06 | 307.74 |
| La Collina Henderson 645 Carnegie Henderson, NV 89012 | B | 9/11/06 | 221.00 |
| Fry's Electronics 6845 LVBS Las Vegas, NV 89102 | A | 9/11/06 | 107.73 |
| Fry's Electronics 6845 LVBS Las Vegas, NV 89102 | A | 9/25/06 | 105.44 |
| Office Depot 520 Marks Henderson, NV 89014 | A | 9/25/06 | 321.01 |

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CAMPAIGN EXPENSES

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Expenses in Excess of \$100

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|---|---|----------------------|------------------------|
| Friends of Bob Unger 3440 E. Russell Las Vegas, NV 89120 | J | 10/16/06 | 250.00 |
| Driftwood Inn 3150 Ocean Drive Vero Beach, FL 32963 | C | 8/2/06 | 340.99 |
| Dollar RAC MCO, FL | C | 8/20/06 | 215.00 |
| Southwest Airlines Online (Houston, TX) | C | 8/20/06 | 369.25 |
| Fry's Electronics 6845 LVBS Las Vegas, NV 89102 | A | 9/25/06 | 243.46 |
| Dilliards#944 1320 E. Sunset Henderson, NV 89014 | J | 10/2/06 | 256.23 |
| Dilliards#944 1320 E. Sunset Henderson, NV 89014 | J | 10/2/06 | 215.79 |
| Fry's Electronics 6845 LVBS Las Vegas, NV 89102 | A | 10/2/06 | 107.74 |
| Costco 791 Marks Henderson, NV 89014 | A | 10/2/06 | 495.92 |
| Sams Club 1910 E. Serene Las Vegas, NV 89123 | A | 10/30/06 | 348.49 |
| Fry's Electronics 6845 LVBS Las Vegas, NV 89102 | A | 11/6/06 | 257.47 |
| Nordstrom Rack 9851 S. Eastern Ave Las Vegas, NV 89123 | B | 11/6/06 | 290.82 |

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CAMPAIGN EXPENSES

Report Period

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District (if applicable)Expenses in Excess of \$100
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| 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 |
|---|---|----------------------|------------------------|
| Southwest Airlines Online (Houston, TX) | C | 11/9/06 | 285.00 |
| Cape Caribe Hotel 1000 Shorewood Drive Cape Canaveral, FL 32920 | C | 12/10/06 | 634.00 |
| Budget RAC MCO, FL | C | 12/10/06 | 214.96 |
| Frys Electronics 6845 LVBS Las Vegas, NV 89102 | A | 11/13/06 | 390.82 |
| CompUSA 490 N. Stephanie Henderson, NV 89014 | A | 11/27/06 | 373.83 |
| Circuit City 561 Stephanie Henderson, NV 89014 | A | 11/20/06 | 231.38 |
| Elizabeth Trospen 4065 Post Road Las Vegas, NV 89120 | F | 11/11/06 | 1000.00 |
| Fry's Electronics 6845 LVBS Las Vegas, NV 89102 | A | 12/04/06 | 156.19 |
| Costco 791 Marks Henderson, NV 89014 | B | 12/13/06 | 205.02 |
| QFMFC Office Online | A | 12/15/06 | 191.42 |
| Gallaria at Sunset 1320 E. Sunset Henderson, NV 89014 | B | 12/18/06 | 306.00 |
| CompUSA 490 N. Stephanie Henderson, NV 89014 | A | 12/19/06 | 140.06 |

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