

CAMPAIGN CONTRIBUTIONS AND EXPENSE REPORT

Thomas Wagner **City Council** **Ward 2**
 Name (print) Office (if applicable) District (if applicable)
2728 Carolina Blue, Henderson, NV 89052-
 Mailing address (include city & zip code) Telephone No.
thomaswagner07@cox.net
 E-Mail Address

CONTRIBUTIONS SUMMARY

- Annual Filing - Due January 15, 2007
 Period: January 1, 2006 - December 31, 2006
- Report #1 -- Due March 27, 2007*
 Period: Jan. 1, 2007 - March 22, 2007
- Report #2 Due -- May 29, 2007*
 Period: May 23, 2007 - May 24, 2007
- Report #3 Due -- July 15, 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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* 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 \$100; or (2) have money left over from a previous campaign

CONTRIBUTIONS SUMMARY

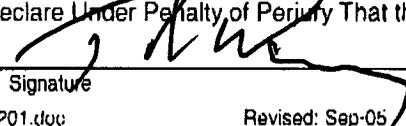
| | | |
|--|---|--------------|
| 1. Total Monetary Contributions Received in Excess of \$100 | ϕ | \$135,626.74 |
| 2. Total Monetary Contributions Received of \$100 or less | ϕ | \$4,225.00 |
| 3. Total Monetary Contributions in the form of loans guaranteed by a third party. | ϕ | ϕ |
| 4. Total Monetary Contributions in the form of loans that were forgiven | ϕ | ϕ |
| [REDACTED] | | |
| 5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) | ϕ | \$139,851.74 |
| 6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) | ϕ | ϕ |
| 7. Total Value of In Kind Contributions Received in Excess of \$100 | ϕ | \$37,084.06 |

EXPENSES SUMMARY

| | | |
|--|------------|--------------|
| 8. Total Monetary Expenses Paid in Excess of \$100 | \$5,631.30 | \$139,205.43 |
| 9. Total Monetary Expenses Paid of \$100 or less | ϕ | \$646.31 |
| 10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) | \$5,631.30 | \$139,851.74 |
| 11. Total Value of In Kind Expenses in Excess of \$100 | ϕ | ϕ |
| 12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection) | ϕ | ϕ |

AFFIRMATION

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

Signature:  Date: July 16, 2007
 Signature Date

CAMPAIGN EXPENSES

Report Period #3

Thomas Wagner

City Council

Ward 2

Name (print)

Office (if applicable)

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.**

CAMPAIGN EXPENSES

Report Period #3

Thomas Wagner

City Council

Ward 2

Name (print)

Office (if applicable)

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 PERSONS, 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 Water Street Henderson, NV 89015- | J, Refund of Overpayment | 05/29/2007 | \$-100.00 |
| IN Compliance Inc. PO Box 751271 Las Vegas, NV 89136- | F | 05/25/2007 | \$500.00 |
| Interstate Plumbing 5520 Stephanie Road Las Vegas, NV 89121- | J, Refund of Contribution | 06/15/2007 | \$4,751.30 |
| Tom Wagner 2728 Carolina Blue Henderson, NV 89052- | J, Loan Repayment | 06/15/2007 | \$480.00 |