CAMPAIGN CONTRIBUTIONS THE TOTALS OF WHICH EXCEED $10,000

State of Nevada

Michael Mack	City Council	Ward 6
Name (print)	Office (Seeking/Held)	District (if applicable)

6100 Elton Ave., Suite 1000, Las Vegas, NV 89107 — (702) 384-1120

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

Email Address

Select Appropriate Box: ☐ ORIGINAL ☒ AMENDED

☒ **REPORT DUE: JANUARY 15, 2002**

Period ~~January 1, 2001~~ JULY 6, 2001 - December 31, 2001

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BALANCE

Opening Balance as of ~~January 1, 2001~~ JULY 6, 2001	2634.63
Ending Balance as of December 31, 2001	4,063.59

CONTRIBUTIONS SUMMARY

"Contribution" means a gift, loan, conveyance, deposit, payment, transfer or distribution of money or anything of value other than the services of a volunteer (NRS 294A.007)

1. Total amount of contributions in excess of $100		9,000.00
2. Total amount of contributions of $100 or less		0.00
Actual number of contributions of $100 or less	6	
3. Interest and income earned, if any		82.88
4. TOTAL AMOUNT OF ALL CONTRIBUTIONS (add lines 1 through 3)		9,082.88
5. Total amount of In Kind Contributions		0.00

EXPENSE SUMMARY

6. Total amount of expenses in excess of $100	7,653.92
7. Total amount of expenses of $100 or less	0.00
8. TOTAL AMOUNT OF ALL EXPENSES (add lines 6 and 7)	7,653.92
Remaining Balance (Subtract line 8 from 4)	4,063.59
9. Total amount of In Kind Expenses	0.00

AFFIRMATION

I declare under penalty of perjury that the foregoing is true and correct.

Signature — Date Executed On 12.04.01

CAMPAIGN CONTRIBUTIONS IN EXCESS OF $10,000 FORM

Michael Mack	City Council	Ward 6
Name (print)	Office (if applicable)	District (if applicable)

AMENDED

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
BORPAC - Corporate Greater Las Vegas Assoc. of Realtors 1750 E. Sahara Ave. Las Vegas, NV 89104	8/13/2001	2,000.00	
Excalibur Hotel Casino Las Vegas 3850 Las Vegas Blvd. So. Las Vegas, NV 89119	7/16/2001	1,000.00	
Luxor Las Vegas P.O. box 98640 Las Vegas, NV 89193-8640.	7/16/2001	2,000.00	
Michael Mack Loans to Campaign 4830 Grey Wolf Lane #101 Las Vegas, NV 89129	8/20/2001	500.00	√
Michael Mack Loans to Campaign 4830 Grey Wolf Lane #101 Las Vegas, NV 89129	9/12/2001	500.00	√
Michael Mack Loans to Campaign 4830 Grey Wolf Lane #101 Las Vegas, NV 89129	10/12/2001	500.00	√
Michael Mack Loans to Campaign 4830 Grey Wolf Lane #101 Las Vegas, NV 89129	12/5/2001	500.00	√
Mandalay Bay Resort & Casino 3950 Las Vegas Blvd. So. Las Vegas, NV 8989119	7/16/2001	2,000.00	
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	7/31/2001	11.88	
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	8/31/2001	19.10	
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	9/30/2001	14.99	

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CAMPAIGN CONTRIBUTIONS IN EXCESS OF $10,000 FORM

Michael Mack	City Council	Ward 6
Name (print)	Office (if applicable)	District (if applicable)

AMENDED

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
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	10/31/2001	15.74	
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	11/30/2001	12.08	
Morgan Stanley 3800 Howard Hughes Parkway Suite 800 Las Vegas, NV 89109	12/31/2001	9.09	

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Michael Mack	City Council	Ward 6
Name (print)	Office (if applicable)	District (if applicable)

AMENDED

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 peen paid**	I
Other miscellaneous expenses	J

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

CAMPAIGN EXPENSES IN EXCESS OF $10,000 FORM

Michael Mack	City Council	Ward 6
Name (print)	Office (if applicable)	District (if applicable)

AMENDED

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
Adventures in Advertising 2342 Lone Pine Drive Henderson, NV 89014	D	12/11/2001	450.45
City of Las Vegas 400 Stewart Avenue Las Vegas, NV 89101	A	7/18/2001	145.68
City of Las Vegas 400 Stewart Avenue Las Vegas, NV 89101	A	8/23/2001	35.77
Community Bank 1400 S. Rainbow Las Vegas, NV 89146	A	8/20/2001	15.00
Community Bank 1400 S. Rainbow Las Vegas, NV 89146	A	9/28/2001	3.03
Community Bank 1400 S. Rainbow Las Vegas, NV 89146	A	10/31/2001	3.51
First Class Pawn & Jewelry Channel 8 Wheelchair Drive 4636 W. Flamingo Las Vegas, NV 89103	J	12/11/2001	1,072.50
First Class Pawn & Jewelry March of Dimes 4636 W. Flamingo Las Vegas, NV 89103	J	12/11/2001	107.25
Friends for Brian Sandoval P.O. Box 26659 Las Vegas, NV 89126	J	12/11/2001	100.00
Las Vegas 51's Baseball P.O. Box 70065 Las Vegas, NV 89170-0065	J	12/18/2001	100.00

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CAMPAIGN EXPENSES IN EXCESS OF $10,000 FORM

Michael Mack | City Council | Ward 6
Name (print) | Office (if applicable) | District (if applicable)

AMENDED

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
Monarch Promotions, Inc. 4505 W. Hacienda St. W. Las Vegas, NV 89118	J	12/19/2001	1,072.29
NEBS 500 Main Street Groton, MA 01471	A	8/23/2001	152.98
Petty Cash/Office Supplies Las Vegas, NV	A	7/6/2001	28.71
Piercy, Bowler, Taylor And Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	12/11/2001	537.25
RSVP Party Rentals 444 S. Valley view Las Vegas, NV 89103	H	7/18/2001	444.00
Temple Beth Sholom 10700 Havenwood Lane Las Vegas, NV 89135	J	11/16/2001	400.00
Walmart Lunch Bag Program 3041 N. Rainbow Blvd. Las Vegas, NV 89108	J	8/16/2001	130.50
Wright Judd & Winckler 300 S. 4th Street Suite 701 Las Vegas, NV 89101	F	8/20/2001	500.00
Wright Judd & Winckler 300 S. 4th Street Suite 701 Las Vegas, NV 89101	F	9/13/2001	500.00
Wright Judd & Winckler 300 S. 4th Street Suite 701 Las Vegas, NV 89101	F	10/1/2001	500.00

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CAMPAIGN EXPENSES — IN EXCESS OF $10,000 FORM

Michael Mack	City Council	Ward 6
Name (print)	Office (if applicable)	District (if applicable)

AMENDED

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
Wright Judd & Winckler 300 S. 4th Street Suite 701 Las Vegas, NV 89101	F	12/5/2001	500.00
Young Electric Sign Company P.O. Box 98575 Las Vegas, NV 89193-8575	D	10/8/2001	855.00

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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, and paid paraphernailia 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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Michael Mack	City Council	Ward 6
Name (print)	Office (if applicable)	District (if applicable)

AMENDED
IN KIND

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

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Lew Brandon 3772 Justin Springs Cir Las Vegas, NV 89108	11/1/2001	Tickets to Governor's Fundraiser	500.00	

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Michael Mack	City Council	Ward 6
Name (print)	Office (if applicable)	District (if applicable)

AMENDED
INKIND

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
Lew Brandon 3772 Justin Springs Cir Las Vegas, NV 89108	Tickets to Governor's Fundraiser	11/1/2001	500.00

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