

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of North Las Vegas

Shari Buck

City Council

4

Name (print)

Office (if applicable)

District (if applicable)

6100 Elton Ave., Suite 1000, Las Vegas, NV 89107

(702) 384-1120

Mailing Address (include city and zip code)

Telephone No.

E-mail Address

- Select Appropriate Box(es) CANDIDATE PAC POL PRTY IND EXP NONPROFIT CORP
 LEGAL DEFENSE FUND AMENDED

FINAL REPORT

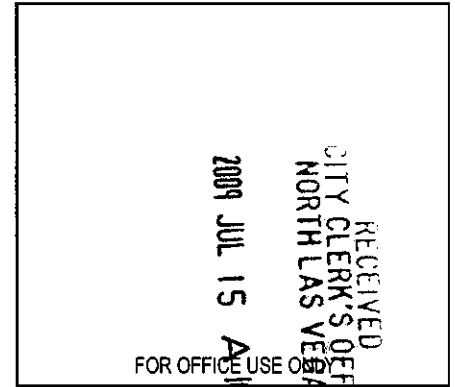
Annual Filing - Due January 15, 2009
 Period: January 1, 2008 - December 31, 2008

Report #1 - Due March 31, 2009*
 Period: Jan. 1, 2009 - March 26, 2009

Report #2 Due - May 26, 2009*
 Period: Mar. 27, 2009 - May 21, 2009

Report #3 Due - July 15, 2009*
 Period: May 22, 2009 - June 30, 2009

Annual Filing - Due January 15, 2010
 *Period: July 1, 2009 - December 31, 2009
 **Period: Jan. 1, 2009 - December 31, 2009



* These Reports are filed by incumbents/candidates running for office in the 2009 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

	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)	0.00	0.00
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	0.00	0.00
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0.00	0.00
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0.00	0.00
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	0.00	0.00
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)	0.00	0.00
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	0.00	0.00

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	14,518.45	14,518.45
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	0.00	0.00
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	14,518.45	14,518.45
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	0.00	0.00
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15 th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)		81,480.44

AFFIRMATION

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

Signature Shari Buck

Date 7-14-09

CAMPAIGN CONTRIBUTIONSReport Period # **A**

Shari Buck

City Council

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Name (print)

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District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR

This page may be copied or duplicated if additional space is needed.

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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 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.**

Shari Buck City Council 4
 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 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
Bank of America P.O. Box 851001 Dallas, TX 75285-1001	C	3/24/2009	1,485.08
Shari Buck 1529 Silent Sunset N. Las Vegas, NV 89084	C	3/6/2009	200.00
Capital One P.O. Box 60024 City of Industry, CA 91716-0024	C	3/24/2009	775.60
City of North Las Vegas 2200 Civic Center N. Las Vegas, NV 89030	A	3/9/2009	545.00
Embarq P.O. Box 660068 Dallas, TX 75266-0068	A	2/6/2009	78.92
Embarq P.O. Box 660068 Dallas, TX 75266-0068	A	3/9/2009	54.89
Embarq P.O. Box 660068 Dallas, TX 75266-0068	A	3/30/2009	43.13
Embarq P.O. Box 660068 Dallas, TX 75266-0068	A	5/27/2009	41.50
Embarq P.O. Box 660068 Dallas, TX 75266-0068	A	6/23/2009	86.93
JLK & Associates, LLC 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	6/23/2009	325.00
Legacy LaCross Team 150 W. Deer Springs Way N. Las Vegas, NV 89084	J	1/5/2009	4,000.00
Shari Buck for Mayor 6100 Elton Avenue Suite 1000 Las Vegas, NV 89107	J	6/30/2009	5,761.29
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	1/22/2009	182.21

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**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
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	2/6/2009	2.26
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	3/30/2009	184.85
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	4/21/2009	183.33
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	5/21/2009	191.35
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	6/23/2009	186.18