

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 BAG POL. PRTY IND. EXP NONPROFIT CORP
 AMENDED ANNUAL FILING PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

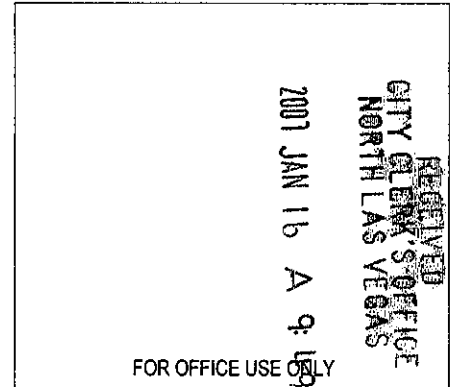
Annual Filing - Due January 15, 2006
 Period: January 1, 2005 - December 31, 2005

Report #1 - Due August 8, 2006*
 Period: Jan. 1, 2006 - Aug 3, 2006

Report #2 Due - October 31, 2006*
 Period: Aug. 4, 2006 - Oct. 26, 2006

Report #3 Due - January 15, 2007**
 Period: Oct. 27, 2006 - Dec. 31, 2006

Annual Filing - Due January 15, 2007
 Period: January 1, 2006 - December 31, 2006



* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle

** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

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)	89,000.00	89,000.00
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	100.00	100.00
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

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4 (See page 2 of instruction sheet))	89,100.00	89,100.00
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)	12,315.62	12,315.62
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)	12,315.62	12,315.62
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)		0.00

AFFIRMATION

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

Shari Buck

1-9-07

Signature

Date

Shari Buck

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**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
Farus Farmanali Farmanali Family Trust 6370 W. Flamingo Rd., Ste. 40 Las Vegas, NV 89103	11/17/2006	1,000.00			
Branch, Hernandez, & Associates, Inc. P.O. Box 570278 Las Vegas, NV 89157-0278	7/12/2006	500.00			
Branch, Hernandez, & Associates, Inc. P.O. Box 570278 Las Vegas, NV 89157-0278	12/8/2006	500.00			
C & O Holdings, LLC 11411 Southern Highlands Parkway Suite 300 Las Vegas, NV 89141	12/31/2006	10,000.00			
Cash America 1600 W. 7th Street Fort Worth, TX 76102-2599	11/17/2006	2,000.00			
Development Funding Group, Inc. 7955 West Sahara Avenue Ste. 101 Las Vegas, NV 89117	12/31/2006	2,000.00			
GK Acquisitions LLC 3960 Howard Hughes Pkwy. #150 Las Vegas, NV 89169	10/10/2006	4,000.00			
Golden Gaming, Inc. 6595 S. Jones Blvd. Las Vegas, NV 89118	5/2/2006	1,000.00			
Industrial Development Services, Ltd. 3960 Howard Hughes Pkwy. Ste. 150 Las Vegas, NV 89109	10/10/2006	2,000.00			
Jerry's Nugget 1821 Las Vegas Blvd North North Las Vegas, NV 89030	12/31/2006	2,500.00			
Kennedy Commercial LLC 9500 W. Flamingo Rd. Suite 205 Las Vegas, NV 89147	10/10/2006	2,500.00			
Linden D. Nelson Investment Real Estate 2100 E. Maple Road, Ste. 200 Birmingham, MI 48009	12/31/2006	10,000.00			
Medicwest Ambulance, Inc. 1501 W. Fountainhead Pkwy Ste. 650 Tempe, AZ 85282	12/31/2006	5,000.00			
Petersen Management, LLC 3993 Howard Hughes Pkwy. Ste. 280 Las Vegas, NV 89169	10/10/2006	4,000.00			
PIC-Fort Washington, LLC 1420 E. Missouri Ave. Suite 100 Phoenix, AZ 85014	10/10/2006	2,500.00			

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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
Republic Disposal Urban Maintenance P.O. Box 98508 Las Vegas, NV 89193	12/31/2006	5,000.00			
Republic Environmental Technologies of Nevada, Inc. P.O. Box 98508 Las Vegas, NV 89193-8508	12/31/2006	5,000.00			
Republic Services of So. Nevada P.O. Box 98508 Las Vegas, NV 89193-8508	12/31/2006	5,000.00			
Reza Athari dba Immigration Law Offices of Reza Athari 3365 Pepper Lane, Ste. 102 Las Vegas, NV 89120	12/31/2006	100.00			
SH Architecture 7373 Peak Drive Ste. 250 Las Vegas, NV 89128	12/31/2006	2,500.00			
Leni M. Skaar 1833 Crystal Chimes Dr. Las Vegas, NV 89106	12/8/2006	2,000.00			
South Valley Investors, LLC St. Rose Division 11411 Southern Highlands Pkwy, Ste. 3 Las Vegas, NV 89141	12/31/2006	10,000.00			
TAS Nevada LLC c/o The Athena Group, LLC 712 Fifth Avenue - 8th Floor New York, NY 10019	10/10/2006	5,000.00			
The Astoria Corporation 10655 Park Run Drive Ste. 200 Las Vegas, NV 89144	7/12/2006	5,000.00			

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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.**

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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
Angelo Carvalho for Assembly 4927 Grimespound N. Las Vegas, NV 89031	J	9/12/2006	1,500.00
Arbor View LaCrosse 2601 S. Grand Canyon #2035 Las Vegas, NV 89117	J	2/23/2006	500.00
Shari Buck 1529 Silent Sunset N. Las Vegas, NV 89084	A	2/28/2006	98.05
Shari Buck 1529 Silent Sunset N. Las Vegas, NV 89084	J	3/20/2006	100.00
Cheyenne Little League P.O. Box 335128 N. Las Vegas, NV 89033	J	4/21/2006	350.00
City of North Las Vegas 2200 Civic Center N. Las Vegas, NV 89030	C	5/11/2006	175.00
Embarq P.O. Box 660068 Dallas, TX 75266-0068	A	8/30/2006	104.44
Embarq P.O. Box 660068 Dallas, TX 75266-0068	A	9/26/2006	29.80
Embarq P.O. Box 660068 Dallas, TX 75266-0068	A	11/28/2006	71.44
Image & Design 7730 Brambly Creek Ct. Las Vegas, NV 89129	F	10/18/2006	5,000.00
JLK & Associates, LLC 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	A	3/20/2006	325.00
Lawn Council 6621 Cowboy Trail Las Vegas, NV 89131	D	3/17/2006	300.00
North Las Vegas Police Dept. Shop With a Cop 2200 Civic Center Dr. N. Las Vegas, NV 89030	J	11/29/2006	200.00

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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
Piercy, Bowler, Taylor & Kern 6100 Elton Ave. Suite 1000 Las Vegas, NV 89107	F	5/30/2006	212.54
Sprint P.O. Box 79133 Phoenix, AZ 85062-9133	A	1/13/2006	3.17
Sprint P.O. Box 79133 Phoenix, AZ 85062-9133	A	3/7/2006	117.39
Sprint P.O. Box 79133 Phoenix, AZ 85062-9133	A	5/1/2006	72.66
Sprint P.O. Box 79133 Phoenix, AZ 85062-9133	A	7/11/2006	32.22
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	2/28/2006	83.12
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	3/20/2006	169.93
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	5/12/2006	312.56
Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	A	7/11/2006	159.62
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	8/30/2006	159.32
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	10/20/2006	341.35
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	11/27/2006	159.85
Verizon Wireless P.O. Box 9622 Mission Hills, CA 91346-9622	A	12/14/2006	151.79

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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
Visa P.O. Box 5739 Carolstream, IL 60197-5739	C C	3/20/2006	620.28 127.70
Visa P.O. Box 5739 Carolstream, IL 60197-5739	A	4/21/2006	199.28
Visa P.O. Box 5739 Carolstream, IL 60197-5739	A	7/10/2006	484.85
Visa P.O. Box 5739 Carolstream, IL 60197-5739	A	8/30/2006	154.26