

2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES City of North Las Vegas

Name (print) Shari Buck Office (if applicable) North Las Vegas City Council Ward (if applicable) 4

Mailing Address (include city and zip code) 1529 Silent Sunset N. Las Vegas NV 89084 Telephone No.

E-Mail Address

DECLARATION OF CANDIDATE [] [] [] [] [] [] [] [] [] []

Report #3 - Due August 18, 2003 Period: May 23, 2003 - July 3, 2003

FOR OFFICE USE ONLY

BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period 95,187.59

CONTRIBUTIONS SUMMARY

- 2. Total Monetary Contributions Received This Period in Excess of \$100
3. Total Monetary Contributions Received This Period of \$100 or Less
4. Actual Number of Monetary Contributions This Period of \$100 or Less
5. Interest and Income Earned This Period on Contributions
6. Total Amount of Monetary Contributions Received (Add Lines 2, 3 and 5)
7. SUBTOTAL (Add Lines 1 and 6)
8. Total Value of In Kind Contributions Received This Period

EXPENSES SUMMARY

- 9. Total Monetary Expenses Paid This Period in Excess of \$100
10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100
11. Total Monetary Expenses Paid This Period of \$100 or Less
12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less
13. Expense for Filing Fee Paid This Period (Do not include in Line 9 or 11 Above)
14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13)
15. Total Value of In Kind Expenses This Period

ENDING CASH ON HAND

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7) 94,314.50

AFFIRMATION

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

Signature Shari Buck

CITY CLERK'S OFFICE NORTH LAS VEGAS RECEIVED

Date 8-18-03

PAGE 1 OF 9

Report Period # 3

CAMPAIGN EXPENSES

Name (print)

Shari Buck

Office (if applicable)

North Las Vegas City Council

Ward (if applicable)

4

Expenses In Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSES	CATEGORY (See Previous Page) NRS 294A 305	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Verizon	A	5-23-03 6-31-03	439 ¹⁴ 170 ²²
Sprint	A	6-31-03	129 ²⁴

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

