

BARBARA BUCKLEY ASSEMBLY 8
 Name (print) Office (if applicable) District (if applicable)
 5442 Holbrook Drive Las Vegas, Nevada 89105 (702) 222-9901
 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 PATIONERS WHO INITIATE/CIRCULATE PEETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- Annual Filing - Due January 15, 2008**
 Period: January 1, 2007 - December 31, 2007
- Report #1 - Due August 5, 2008***
 Period: Jan. 1, 2008 - JULY 31, 2008
- Report # 2 Due - October 31, 2008***
 Period: Aug. 1 2008 - October 23, 2008
- Report # 3 Due - January 15, 2008****
 Period: Oct. 24, 2008 - Dec. 31, 2008
- Annual Filing - Due January 15, 2009**
 Period January 1, 2008 - December 31, 2008

17958
FILED
certified
 JAN 15 2008
 SECRETARY OF STATE
 ELECTIONS DIVISION
 FOR OFFICE USE ONLY

* These reports are filed by incumbents/candidates running for office in the 2008 election cycle.
 ** Third Report suffices for 2009 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTION 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)	174,200.00	174,200.00
2 Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	0	0
3 Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0	0
4 Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0	0
5 Total Amount of Menetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	174,200.00	174,200.00
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	0
7 Total Value of in Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	28,110.00	28,110.00

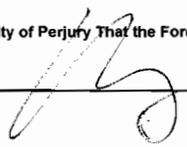
EXPENSES SUMMARY

8 Total monetary expenses Paid in excess of \$100 (See page 2 of instruction sheet)	118,972.50	118,972.50
9 Total monetary expenses Paid of \$100 or less (See page 2 of instruction sheet)	4,219.49	4,219.49
10 Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	123,191.99	123,191.99
11 Total Value of In Kind Expenses in Excess of \$100	28,110.00	28,110.00
12 Disposition of Unspent Contributions (Only reported on Report #3. Annual Report of 15th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)		

AFFIRMATION

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

Signature



Date

1-15-08

CAMPAIGN CONTRIBUTIONS

REPORT PERIOD

12/31/2007

Barabara Buckley

Assembly

8

Name (print)

Office (if applicable)

District (if applicable)

Contribution in Excess of \$100 or, When Added Together from one Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 3 of Contribution 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
ACCIONA SOLAR POWER INC 2551 N GREEN VALLEY PKY HENDERSON, NV 89014	10/22/07	2,500.00			
ALTRIA CORPORATE SERVICES INC 120 PARK AVENUE NEW YORK, NY 10017	10/22/07	1,000.00			
ANHEUSER-BUSCH 1201 K ST #730 SACRAMENTO, CA 95814	10/30/79	1,500.00			
AT&T 645 PLUMB LANE #C144 RENO, NV 89520	11/21/07	5,000.00			
BARRICK GOLD OF NO AM INC 136 E S TEMPLE #1800 SALT LAKE CITY UT 84111	9/26/07 10/22/07	5,000.00 2,500.00			
BOYD GAMING CORPORATION 6465 SO RAINBOW BLVD LAS VEGAS, NV 89118	10/22/07	5,000.00			
<i>Brun daga</i> MANAGEMENT CO 254 SPENCER LANE SAN ANTONIO TX 78201	10/22/07	2,500.00			
CANNERY CASINO RESORTS 9107 RUSSELL RD LAS VEGAS, NV 89148	10/22/07	3,000.00			
CITIGROUP INC 1101 PENNSYLVANIA AV NW WASHINGTON DC 20004	8/3/07	2,500.00			
COMMUNITY LOANS OF NV INC P O BOX 500785 ATLANTA GA 31150	11/7/07	2,500.00			

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Barabara Buckley

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COX COMMUNICATIONS INC 1400 LAKE HEARN DR ATLANTA GA 30319	9/29/07	5,000.00			
CROCKETT & MYERS 700 S THIRD ST LAS VEGAS, NV 89101	10/22/07	2,500.00			
COYOTE SPRINGS LAND CO 300 S 4TH ST #1408 LAS VEGAS, NV 89101	10/22/07	2,500.00			
ELI LILLY AND COMPANY 925 L ST #1200 SACRAMENTO CA 95814	12/27/07	2,000.00			
EMBARQ MANAGEMENT CO P O BOX 7936 SHAWNEE MISSION, KANSAS 66207	10/22/07	2,500.00			
FARMERS EMPLOYEE AGENT PAC 4425 SPRING MOUNTAIN RD #350 LAS VEGAS, NV 89102	10/22/07	2,500.00			
FEINBERG GRANT MAYFIELD KANEDA 1955 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134	9/26/07	1,000.00			
HARRAHS OPR COMPANY INC 1023 CHERRY ROAD MEMPHIS, TN 38117	10/22/07	5,000.00			
HERBST GAMING INC 3440 W RUSSELL RD LAS VEGAS, NV 89118	10/22/07	2,500.00			

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HOME BUILDING INDUSTRY INC 3685 PECOS MC LEOD LAS VEGAS, NV 89121	11/7/07	2,500.00			
HOWARD HUGHES PROP INC 10000 W CHARLESTON BLVD LAS VEGAS NV 89135	10/22/07	2,500.00			
I R ASHLEMAN II LTD 4475 SO PECOS LAS VEGAS, NV 89121	10/22/07	2,500.00			
JAMES R CHRISTENSEN 2330 PASEO DEL PRADO #C101 LAS VEGAS, NV 89102	9/26/07	5,000.00			
JONES & VARGAS 100 W LIBERTY ST RENO, NV 89501	10/22/07	1,000.00			
KUMMER KAEMPFER BONNER <i>Renshaw</i> 3800 HOWARD HUGHES PKY LAS VEGAS, NV 89169	10/22/07	2,500.00			
LAWRENCE PAUL MATHEIS 5276 RAMBLING RD LAS VEGAS, NV 89120	12/5/07	200.00			
LEWIS AND ROCA LLP 3993 HOWARD HUGHES PKY #600 LAS VEGAS, NV 89169	9/26/07	5,000.00			
LIBERTY MUTUAL P O BOX 1525 DOVER, NH 03821	12/12/07	1,500.00			
LIONEL, SAWYER & COLLINS 300 SO FOURTH ST LAS VEGAS, NV 89101	10/22/07	1,000.00			

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LOAN MAX LLC LM159 3240 DESERT INN RD LAS VEGAS, NV 89121	11/12/07	5,000.00			
MCDONALD CARANO WILSON P O BOX 2670 RENO NV 89505	10/22/07	2,500.00			
NADEAC P O BOX 7320 RENO NV 89510	10/22/07	2,500.00			
NEVADA BANKERS ASSN P O BOX 27558 LAS VEGAS NV 89126	12/7/07	2,500.00			
NEVADA BEER WHOLESALERS 5335 KIETZKE LANE #220 RENO, NV 89511	10/22/07	2,500.00			
NEVADA CREDIT UNION LEAGUE 9500 CLEVELAND AVE #200 RANCHO CUCAMONGA GA 91730	10/22/07	2,500.00			
NEVADA DENTAL ASSN 8863 W FLAMINGO RD #102 LAS VEGAS, NV 89147	11/12/07	2,500.00			
NEVADA MEDICAL PAC 3660 BAKER LN #101 RENO, NV 89509	12/5/07	1,500.00			
NEVADA POWER COMPANY 6226 W SAHARA AVE LAS VEGAS, NV 89146	9/26/07 10/22/07	2,500.00 2,500.00			
NEVADA SUBCONTRACTORS 3644 MEADE AVE LAS VEGAS, NV 89102	10/22/07	5,000.00			

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Barabara Buckley Assembly 8
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Transfer Total Amount of All Campaign Contributions to Line 3 of Contribution 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
NHCA QUALITY FIRST PAC 4550 W OAKLEY BLVD LAS VEGAS, NV 89102	10/22/07	2,500.00			
OLYMPIA LAND CORPORATION 11411 SOUTHERN HIGHLANDS PKY LAS VEGAS, NV 89141	11/7/07	2,500.00			
PARDEE HOMES 10880 WILSHIRE BLVD #1900 LOS ANGELES, CA 90024	12/7/07	2,500.00			
PFIZER INC 235 E 42ND ST NEW YORK, NY 10017	9/26/07	1,000.00			
POLITICAL ACTION COMM #525 760 N LAMB BLVD LAS VEGAS NV 89110	11/7/07	2,500.00			
QUON BRUCE CHRISTENSEN 2330 PASEO DEL PRADO #C101 LAS VEGAS, NV 89102	9/26/07	5,000.00			
Dr. Prabhu SHETE MD 5701 W CHARLESTON #100 LAS VEGAS, NV 89148	10/22/07	2,500.00			
R&R PARTNERS INC 800 S PAVILION CENTER DR LAS VEGAS, NV 89144	9/26/07	5,000.00			
Robert D FAISS 835 TEMPLE ROCK CT BOULDER CITY, NV 89005	10/22/07	500.00			
SCOTT A CANEPA 851 S RAMPART BLVD #160 LAS VEGAS, NV 89145	9/26/07	5,000.00			

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Barabara Buckley

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Transfer Total Amount of All Campaign Contributions to Line 3 of Contribution 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
SECURITY FINANCE #0924 4932 E TROPICANA AVE LAS VEGAS, NV 89121	10/22/07	2,500.00			
SELECT MANAGEMENT CO 3440 PRESTON RIDGE RD ALPHARETTA GA 30005	10/22/07	5,000.00			
SOUTH VALLEY INVESTORS LLC 11411 SOUTHERN HIGHLANDS PKY LAS VEGAS, NV 89141	11/7/07	2,500.00			
SOUTHERN NV CONF OF POLICE 201 LAS VEGAS BLVD #250 LAS VEGAS, NV 89101	11/7/07	2,500.00			
SOUTHWEST GAS CORP P O BOX 98510 LAS VEGAS, NV 89193	11/7/07	2,500.00			
STATION CASINOS P O BOX 29525 LAS VEGAS, NV 89126	10/22/07	5,000.00			
THE FERRARO GROUP LTD 168 W LIBERTY ST #110 RENO, NV 89501	10/22/07	2,500.00			
THE LIONEL TRUST 300 S 4TH ST LAS VEGAS, NV 89101	10/22/07	1,000.00			
WASHINGTON MUTUAL PAC 1215 FOURTH AVE SEATTLE, WA 98161	12/5/07	1,500.00			

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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
WELLS FARGO BANKING SIXTH & MARQUETTE MINNEAPOLIS MN 55479	11/30/07	1,000.00			
WILLIAM BIBLE 275 ANTELOPE VILLAGE CIR HENDERSON NV 89012	10/22/07	500.00			
WILLIAM VASSILIADIS 900 S PAVILION CENTER DR #100 LAS VEGAS, NV 89144	10/22/07	2,500.00			
VISTA MANAGEMENT 2295 RENAISSANCE DR LAS VEGAS, NV 89119	10/22/07	2,500.00			

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IN KIND CAMPAIGN
CONTRIBUTIONS

Report Period

December 31, 2007

BARBARA BUCKLEY

ASSEMBLY

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Name (print)

Office (if applicable)

District (if applicab

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-kind Campaign Contributions to line 8 of Contributions Summary

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	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHP FORGAVE THE LOAN
MGM MIRAGE 3200 INDUSTRIAL ROAD LAS VEGAS, NV 89109	11/26/2007	SERVICES <i>FUNDRAISER</i> <i>10/17/07</i>	10,000.00			
BELLIAGIO 3200 INDUSTRIAL ROAD LAS VEGAS, NV 89109	11/26/2007	SERVICES <i>FUNDRAISER</i> <i>10/17/07</i>	10,000.00			
MGM GRAND 3200 INDUSTRIAL ROAD LAS VEGAS, NV 89109	11/26/2007	SERVICES <i>FUNDRAISER</i> <i>10/17/07</i>	8,110.00			

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BARBARA BUCKLEY

ASSEMBLY

8

Name (print)

Office (if applicable)

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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 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.

Barbara Buckley Assembly 8
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expense 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
ALBERT L. BARDIER, CPA 4501 WOODCREST ROAD LAS VEGAS, NV 89121	A	1/11/07	6,000.00
ASSEMBLY DEMOCRATIC CAUCUS 2251 N RAMPART #341 LAS VEGAS, NV 89128	A (1) A A	8/28/07 8/31/07 10/22/07	2,396.00 3,194.12 3,561.03
(1) E SMITH SALARY REIMB (2) CAUCUS /DUES	A (2)	12/28/07	9,822.06
AT&T P O BOX 989045 SACRAAMENTO, CA 95798	A (1) A (1) A (1)	3/7/07 4/18/07 7/12/07	97.90 42.76 87.96
(1) Cason City Utility			
BARBARA BUCKLEY 5442 HOLBROOK DR LAS VEGAS NV 89105	A	12/31/07	10.32
BALANCE OF EXPENSES			
BARBARA HOUGER 401 S CARSON ST CARSON CITY, NV 89711	A (Petty Cash) A (petty Bash) A (petty Cash) A (Volunteer Stipend)	2/13/07 2/19/07 6/5/07 8/30/07	250.00 250.00 34.10 1,600.00
BARBARA HOUGER 401 S CARSON ST CARSON CITY, NV 89711	A (Cell Reimb) A (internet Reimb) A (Volunteer Stipend) A (Cell Reimb)	9/6/07 9/20/07 10/10/07 10/22/07	75.63 73.82 800.00 68.82
BARBARA HOUGER 401 S CARSON ST CARSON CITY, NV 89711	A (Volunteer Stipend) A (cell/Internet) A (Petty Cash) A (Volunteer Stipend)	11/9/07 11/30/07 12/3/07 1/4/07	800.00 333.21 50.00 800.00
BARBARA HOUGER 401 S CARSON ST CARSON CITY, NV 89711	A <i>Holiday Bonus</i>	12/24/07	1,000.00
CHAN KENDRICK 5442 HOLBROOK DR LAS VEGAS NV 89105	A A A	8/18/07 12/18/07 12/18/07	41.00 48.48 79.71
<i>Utility expense reimb.</i>			

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CAMPAIGN EXPENSES

Report Period

12/31/07

12/31/07

Barbara Buckley

Assembly

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Name (print)

Office (if applicable)

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Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expense 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
CHASE-BANK ONE	A	1/5/07	1,513.40
P O BOX 9001074	A	2/13/07	113.18
LOUISVILLE, KY 40290	A	3/22/07	120.44
<i>office expenses: food, supplies, copies</i>	A	4/18/07	365.23
CHASE-BANK ONE	A	5/31/07	194.39
P O BOX 9001074	A	5/31/07	1,563.16
LOUISVILLE, KY 40290	A	7/12/07	263.23
<i>office expenses: Kinkos, food</i>	A	8/28/07	263.23
CHASE-BANK ONE	A	9/26/07	189.33
P O BOX 9001074	A	9/26/07	598.86
LOUISVILLE, KY 40290	A	11/20/07	425.81
<i>office expenses: copies, equipment, supplies</i>	A	12/31/07	75.62
CHASE-BANK ONE	A		
P O BOX 9001074			
LOUISVILLE, KY 40290			
EMBARQ	A	1/25/07	58.92
P O BOX 79133	A	2/16/07	68.98
PHOENIX AZ 85062-9133	A	3/22/07	61.68
(Office Telephone - Utilities)	A	4/18/07	62.25
EMBARQ	A	6/4/07	27.46
P O BOX 79133	A	8/28/07	125.30
PHOENIX AZ 85062-9133	A	9/8/07	108.18
(Office Telephone - Utilities)	A	10/10/07	36.31
EMBARQ	A	10/22/07	64.35
P O BOX 79133	A	12/10/07	90.74
PHOENIX AZ 85062-9133	A	12/28/07	94.33
(Office Telephone - Utilities)			
ERIN SMITH	A (moving Expense)	1/9/07	200.00
1537 LORILYN AVE #2	A (Airfare)	1/23/07	206.60
LAS VEGAS, NV 89119	A (petty Cash)	5/11/07	250.00
	A (petty Cash)	5/25/07	250.00
	A (Telephone)	9/8/07	160.00
ERIN SMITH	A (Telephone)	9/20/07	80.00
1537 LORILYN AVE #2	A (petty Cash)	10/22/07	100.00
LAS VEGAS, NV 89119	A (Telephone)	10/22/07	80.00
	A (Telephone)	11/29/07	80.00
		12/3/07	1,580.00

J (Holiday Family Adoption)

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CAMPAIGN EXPENSES

Report Period

12/31/07

Barbara Buckley

Assembly

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Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expense Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S).	CATEGORY (See Previous Page)	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
	NRS 294A-365		
SPRINT P O BOX 79133 PHOENIX AZ 85062-9133	A (Cell Phone)	1/25/07	194.07
	A (Cell Phone)	2/19/07	275.72
	A (Cell Phone)	3/22/07	342.50
	A (Cell Phone)	4/10/07	61.68
SPRINT P O BOX 79133 PHOENIX AZ 85062-9133	A (Cell Phone)	4/18/07	516.57
	A (Cell Phone)	6/21/07	95.00
	A (Cell Phone)	8/28/07	26.04
	A (Cell Phone)	12/10/07	174.38
SPRINT P O BOX 79133 PHOENIX AZ 85062-9133	A (Cell Phone)	12/28/07	161.21
CHAN KENDRICK 5442 HOLBROOK DR LAS VEGAS NV 89105	C	5/30/07	126.00
	C	6/3/07	187.78
	C	6/6/07	130.40
Reimburse Internet & Office Expnses	C	6/6/07	31.60
CHAN KENDRICK 5442 HOLBROOK DR LAS VEGAS NV 89105	C	6/6/07	25.00
Reimburse Internet & Office Expnses	C	6/6/07	52.43
CHASE-BANK ONE P O BOX 9001074 LOUISVILLE, KY 40290	C	2/13/07	5,770.37
	C	3/22/07	2,930.97
	C	4/18/07	650.53
Airfares SoWest AL & Auto Rentals	C	5/17/07	1,805.60
CHASE-BANK ONE P O BOX 9001074 LOUISVILLE, KY 40290	C	5/31/07	1,856.36
	C	5/31/07	2,492.97
	C (Refunds)	7/9/07	-495.20
Airfares SoWest AL & Auto Rentals	C	7/12/07	146.65
CHASE-BANK ONE P O BOX 9001074 LOUISVILLE, KY 40290	C (Refunds)	7/12/07	-495.20
	C	8/28/07	146.65
	C	8/28/07	495.20
	C	9/26/07	448.76
Airfares SoWest AL & Auto Rentals	C	9/26/07	2,003.11
CHASE-BANK ONE P O BOX 9001074 LOUISVILLE, KY 40290	C	11/20/07	70.93
	C (Refunds)	12/7/07	-319.21
	C (reimbursements)	12/27/07	-3,067.29
Airfares SoWest AL & Auto Rentals	C	12/28/07	1,059.22
C* REIMBURSEMENTS AND CANCELLATIONS	C	12/31/07	268.30

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Expenses in Excess of \$100

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ERIN SMITH 1537 LORILYN AVE #2 LAS VEGAS, NV 89119	C (Moving Expense) C (Petty Cash) C (Moving Expense) C (Petty Cash)	1/24/07 6/6/07 6/9/07 7/11/07	250.00 50.00 250.00 50.00
JESSICA BLANKLEY 401 S CARSON ST CARSON CITY, NV 89701	C <i>Intern Travel</i>	5/23/07	200.30
BRIDGE COMMUNICATIONS 2251 N RAMPART #341 LAS VEGAS, NV 89128	D (consulting)	4/18/07	2,547.96
KAUFMAN ASSOCIATES INC 3601 W CHARLESTON #102 LAS VEGAS NV 89109 (Children's Gift Bags)	D D	6/9/07 6/9/07	1,284.91 1,423.68
NV ALLIANCE FOR RET AM <i>2808 Pamela Pl Minden, NV 89423</i> (NARA Donation)	D	10/22/07	210.00
CANDICE RUISI <i>7445 Blue Venice Ct. Las Vegas, NV 89117</i> (Campaign Stipend)	F	1/24/07	9,000.00
GRAY & ASSOCIATES P O BOX 7397 LAS VEGAS, NV 89125 (Consulting)	F F F F	2/6/07 2/13/07 3/7/07 4/18/07	541.99 112.50 25.00 1,467.40
GRAY & ASSOCIATES P O BOX 7397 LAS VEGAS, NV 89125 (Consulting) F* REFUND	F F (Refund)	5/7/07 8/30/07	1,467.40 -1,407.40
JYSTRUP COMMUNICATIONS 2251 N RAMPART #341 LAS VEGAS, NV 89128 (Consulting)	F	1/4/07	5,000.00

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CAMPAIGN EXPENSES

Report Period 12/31/07

Barbara Buckley Assembly 8
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expense 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
ASHANTI FOR YDA 1210 S VALLEY VIEW LAS VEGAS, NV 89102 (Donation)	J	7/18/00	200.00
CARSON CITY DEMOCRATIC PARTY 2101 ARROWHEAD DR STE 89102 CARSON CITY NV 89706 (Donation)	J	5/11/07	250.00
CHARTER COMMUNICATIONS 201 N CARSON ST CARSON CITY NV 89701 (Utilities)	J J J	4/18/07 5/11/07 6/21/07	307.80 93.13 90.89
CHASE-BANK ONE P O BOX 9001074 LOUISVILLE, KY 40290 <i>Hosted Legislative Women's event</i>	J J J J	2/13/07 3/22/07 3/22/07 4/18/07	791.62 1,270.65 3,005.66 869.05
CHASE-BANK ONE P O BOX 9001074 LOUISVILLE, KY 40290 <i>end of session staff gifts</i>	J J J J	5/17/07 5/31/07 5/31/07 8/28/07	1,054.17 1,959.94 2,822.01 97.41
CHASE-BANK ONE P O BOX 9001074 LOUISVILLE, KY 40290 (Miscellaneous Expenses +100.00)	J J	9/26/07 9/26/07	132.02 100.00
CLARK COUNTY DEMOCRATIC PARTY 1210 S VALLEY VIEW RD #114 LAS VEGAS, NV 89102 (Table for JJ Dinner)	J	11/9/07	1,250.00
COMMITTEE ON EP&E 401 S CARSON ST CARSON CITY NV 89701 (Meals for Session)	J	1/25/07	220.00

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CAMPAIGN EXPENSES

Report Period 12/31/07

Barbara Buckley Assembly 8
 Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expense 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
EMERGE NEVADA 3151 CANDLELIGHT CIRCLE LAS VEGAS NV 89117 (Table For Dinner)	J	8/28/07	1,000.00
M D A 1050 Terminal way #36 Reno, NV 89502 (Donation)	J	10/10/07	200.00
MH GRIFFIN 711 W 5TH ST CARSON CITY, NV 89703 (Carson City Rent)	J J J J	1/10/07 2/6/07 3/12/07 5/11/07	925.00 925.00 1,850.00 1,250.00
NEVADA STATE DEMOCRATIC PARTY 1325 VEGAS VALLEY DR #C LAS VEGAS, NV 89169 (Donation for Presidential Caucus)	J	12/11/07	10,000.00
NEVADA HOMELESS ALLIANCE 1600 PINTO LANE LAS VEGAS, NV 89106 (Donation)	J	8/28/07	500.00
NFCE 406 N Nevad St. Carson City, NV 89703 (Donation)	J	6/21/07	225.00
NEVADA DEMOCRATIC CAUCUS 1210 S VALLEY VIEW LAS VEGAS, NV 89102 (Donation for Presidential Caucus)	J	4/18/07	2,500.00
SIERRA PACIFIC 875 E. LONG ST CARSON CITY NV 89701 (Carson City Utilities)	J	2/16/07 4/18/07	27.71 112.41
SOUTHWEST GAS CORPORATION PO BOX 1190 CARSON CITY NV 89702 (Carson City Utilities)	J J J	2/16/07 3/22/07 4/18/07	238.44 170.79 99.57

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CAMPAIGN EXPENSES

Report Period

12/31/07

Barbara Buckley

Assembly

8

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expense 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
TARGET 910 JACKS VALLEY ROAD CARSON CITY, NV 89705 (Home Expense - Carson City)	J	1/24/07	536.73
TERRY SULLIVAN 401 S CARSON ST CARSON CITY, NV 89701 (Office Food for Session)	J	2/16/07 3/2/07 4/18/07 5/23/07	131.05 296.03 210.71 548.97
WOMENS DEMOCRATIC CLUB OF CL CITY 1210 S VALLEY VIEW STE 114 LAS VEGAS, NV 89102 (Luncheon)	J	8/3/07	80.00
RAGE 6375 W CHARLESTON LAS VEGAS, NV 89146 (Donation)	J	5/5/07	1,000.00

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**IN KIND CAMPAIGN
EXPENSES**

Report Period

12/31/07

BARBARA BUCKLEY

ASSEMBLY

8

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All in-Kind Campaign Expenses to line 11 of Expense Summary

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 EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
MGM MIRAGE 3200 INDUSTRIAL ROAD LAS VEGAS, NV 89109	SERVICES	11/26/2007	\$10,000.00
BELLIAGIO 3200 INDUSTRIAL ROAD LAS VEGAS, NV 89109	SERVICES	11/26/2007	\$10,000.00
MGM GRAND 3200 INDUSTRIAL ROAD LAS VEGAS, NV 89109	SERVICES	11/26/2008	\$8,110.00

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Prescribed by Secretary of State

NRS 294A. 120, 294A.125.

294A. 140, 294A 150, 294A. 160

294A.200, 294A.210, 294A.220, 294A.362