

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

BARBARA BUCKLEY 8
 Name (print) 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 POL PRTY IND EXP NONPROFIT CORP
 LEGAL DEFENSE FUND AMENDED LOCAL BAG

22588

Annual Filing - Due January 15, 2010
 Period: January 1, 2009 - December 31, 2009

Report #1 - Due June 1 2010*
 Period: Jan. 1, 2010 - May 27, 2010

Report # 2 Due - October 26, 2010*
 Period: May 28, 2010 - October 21, 2010

Report # 3 Due - January 15, 2011**
 Period: Oct. 22, 2010 - Dec. 31, 2010

Annual Filing - Due January 15, 2011
 Period January 1, 2010- December 31, 2010



- * These reports are filed by incumbents/candidates running for office in the 2010 election cycle.
- ** Third Report suffices for 2011 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTION SUMMARY

- 1 Total Monetary Contributions Received in Excess of \$100
(See page 1 of instruction sheet)
- 2 Total Monetary Contributions in the form of loans guaranteed by a third party.
(See page 2 of instruction sheet).
- 3 Total Monetary Contributions in the form of loans that wer forgiven
(See page 2 of instruction sheet)

This period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
4,068.60	4,068.60
0.00	0.00
0.00	0.00

- 4 **Total Amount of Monetary Contributions Received**
(Add Lines 1 through 3) (See page 2 of instruction sheet)
- 5 Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind) (See page 2 of instruction sheet)
- 6 Total Value of in Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

This Period	Cumulative from Beginning of Report Period #1 Through End of This Reporting Period
4,068.60	4,068.60
0	0
0.00	0.00

EXPENSE SUMMARY

- 7 Total monetary expenses Paid in excess of \$100
(See page 2 of instruction sheet)
- 8 Total Value of In Kind Expenses in Excess of \$100

146,243.38	146,243.38
0.00	0.00

AFFIRMATION

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

Signature

Date

Name (print)

Office (if applicable)

District (if applicable)

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.**

3/14

BARBARA BUCKLEY

ASSEMBLY

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 ACCOUNTING SERVICES	2/26/09	6,000.00
BARBARA BUCKLEY 5442 HOLBROOK DRIVE LAS VEGAS NV 89105	A REIMB. INTERNET/PHONE	2/9/09 3/26/09	147.15 255.07
BARBARA HOUGER 4350 BOULDER HIGHWAY #141 LAS VEGAS NV 89121	A VOLUNTEER PAY/EXPENSES	1/1/09 2/3/09 2/27/09 3/11/09	250.00 300.00 500.00 1,500.00
BARBARA HOUGER 4350 BOULDER HIGHWAY #141 LAS VEGAS NV 89121	A VOLUNTEER PAY/EXPENSES	4/1/09 4/1/09	204.95 500.00
CHAN KENDRICK 5442 HOLBROOK DRIVE LAS VEGAS, NV 89105	A REIMB. INTERNET/PHONE	2/26/09 3/16/09 5/6/09 9/22/09	150.00 42.42 100.00 88.00
CHAN KENDRICK 5442 HOLBROOK DRIVE LAS VEGAS, NV 89105	A REIMB. INTERNET/PHONE	11/4/09	450.00
CHASE CARD MEMBER SERVICES P O BOX 900104 LOUISVILLE, KY 40290	A COMPUTER/OFFICE EQUIPMENT/ UTILITIES/ OFFICE MOVING EXP.	7/15/09 8/31/09 10/14/09 11/20/09	10,125.70 577.49 853.79 559.77
CHASE CARD MEMBER SERVICES P O BOX 900104 LOUISVILLE, KY 40290	A OFFICE SUPPLIES	12/23/09	591.76
CLARK COUNTY LEGAL SERVICES 800 S 8TH STREET LAS VEGAS, NV 89101	A RENT FOR OFFICE SPACE	1/21/09 2/23/09	214.29 214.29

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CAMPAIGN EXPENSES

Report Period 12/31/09

BARBARA BUCKLEY

ASSEMBLY

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
DEPARTMENT OF MOTOR VEHICLES 4110 DONOVAN WAY NORTH LAS VEGAS, NV89032	A LICENSE PLATE TAGS	10/27/09	5.00
EMBARQ P O BOX 79133 PHOENIX, AZ 89062	A UTILITIES	3/11/09 6/23/09	95.16 142.01
ERIN SMITH 1056 SWEENEY AVE LAS VEGAS NV 89104	A/C FLIGHTS TO RENO/ CELL BILL	1/9/09 1/30/09 2/3/09 2/18/09	250.00 598.28 140.00 140.00
ERIN SMITH 1056 SWEENEY AVE LAS VEGAS NV 89104	A CELL BILL/ PETTY CASH	3/10/09 3/17/09 3/20/09 4/2/09	500.00 140.00 250.00 -140.00
ERIN SMITH 1056 SWEENEY AVE LAS VEGAS NV 89104	A REIMB. OFFICE EXPENSES/ PETTY CASH	4/27/09 5/15/09 5/30/09 7/6/09	25.00 2,000.00 300.00 55.00
ERIN SMITH 1056 SWEENEY AVE LAS VEGAS NV 89104	A/J PETTY CASH/ REIMB. OFFICE EXPENSES/ HOLIDAY FAMILY ADOPTION & DONATION	7/16/09 9/2/09 12/7/09	350.00 223.20 2,000.00
ERIN SMITH 1056 SWEENEY AVE LAS VEGAS NV 89104	A PAY	12/22/09	1,000.00
KATELYN CANTU 7225 SOLAR AVE. LAS VEGAS, NV 89131	A INTERN EXPENSE	1/1/09	500.00
KEVIN ALTMAN 1008 ROCK SPRINGS DR LAS VEGAS NV 89128	A INTERN EXPENSE	1/2/09	500.00

S/A

CAMPAIGN EXPENSES	Report Period 12/31/09
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BARBARA BUCKLEY Name (print)	ASSEMBLY Office (if applicable)	District (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
LAS VEGAS REVIEW JOURNAL PO BOX 70 LAS VEGAS NV 89125	A SUBSCRIPTION	10/20/09	257.40
LEGISLATIVE COUNSEL BUREAU 401 S CARSON ST CARSON CITY NV 89701	A	3/10/09	26.72
	SHIPPING/	7/16/09	123.44
	MISC. EXPENSES	10/19/09	123.44
SPRINT NEXTEL P O BOX 54977 PHOENIX, AZ 89062	A	3/11/09	225.96
	CELL BILL	6/23/09	197.65
WASTE MANAGEMENT 5560 SHEEP DR CARSON CITY NV 89706	J	3/19/09	53.97
	SESSION UTILITIES	11/4/09	98.66
ARCO 4190 S CARSON ST CARSON CITY NV 89701	C GAS	4/22/09	27.94
CHAN KENDRICK 5442 HOLBROOK DRIVE LAS VEGAS, NV 89105	C	2/26/09	29.00
	REIMB EXPENSES	3/6/09	32.00
		3/26/09	282.83
		4/9/09	299.20
		4/9/09	124.61
CHAN KENDRICK 5442 HOLBROOK DRIVE LAS VEGAS, NV 89105	REIMB EXPENSES	4/29/09	96.94
		4/29/09	22.00
		4/29/09	6.27
		5/6/09	80.20
		5/6/09	20.00
CHASE CARD MEMBER SERVICES P O BOX 900104 LOUISVILLE, KY 40290	C FLIGHTS/ CAR RENTAL/HOTEL/ MEALS	5/6/09	9.27
		5/6/09	299.20
		2/5/09	335.00
		4/1/09	1,323.00
		5/26/09	-214.29
		6/1/09	5,000.00
		6/3/09	3,000.00

6/14

BARBARA BUCKLEY

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Expenses in Excess of \$100

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CHASE CARD MEMBER SERVICES P O BOX 900104 LOUISVILLE, KY 40290	C FLIGHTS/ CAR RENTAL/HOTEL/ MEALS	6/23/09 7/15/09 8/31/09 10/14/09	1,959.00 5,338.82 579.73 2,168.38
CHASE CARD MEMBER SERVICES P O BOX 900104 LOUISVILLE, KY 40290	C FLIGHTS/ CAR RENTAL/HOTEL/ MEALS	11/20/09	1,370.70
MAY SHELTON 1131 GLEN MOLLY CT SPRAKS NV 89434	C NV2020 TRAVEL	3/10/09	209.20
BENESNSON STRATEGY GROUP LLC 14 E 60TH ST SUITE 1002 NEW YORK NY 10022	G POLLING	3/2/09	5,700.00
PROOF INACTIVE 3136 E RUSSELL ROAD LAS VEGAS, NV 89120	F WEBSITE MAINTENANCE	3/10/09 8/4/09 11/17/09	270.00 530.00 150.00
AAUW NEVADA 1111 SIXTEENTH ST NW WASHINGTON DC 20036	J DONATION	3/10/09	350.00
ASHANTI FOR YDA 1210 S VALLEY VIEW RD SUITE 114 LAS VEGAS NV 89102	J DONATION	7/6/09	100.00
ASSEMBLY DEMOCRATIC CAUCUS 1210 S VALLEY VIEW STE 114 LAS VEGAS, NV 89102	J REIMB. STAFF PAY	5/27/09 8/28/09 11/6/09 12/1/09	5,587.56 5,587.56 5,923.00 11,846.00
CHARTER COMMUNICATIONS 284 E WINNIE LV CARSON CITY NV 89706	J SESSION UTILITIES	3/19/09	32.97

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BARBARA BUCKLEY

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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
CHASE CARD MEMBER SERVICES P O BOX 900104 LOUISVILLE, KY 40290	J	7/15/09	13,718.51
		8/31/09	700.57
	END OF SESSION	10/14/09	3,311.14
	EXP./SESSION LIVING EXP./STAFF AND CAUCUS MEALS AND EXPENSES	11/20/09	948.44
CHASE CARD MEMBER SERVICES P O BOX 900104 LOUISVILLE, KY 40290	J	12/23/09	1,247.94
	END OF SESSION EXPENSES		
CHURCHILL COUNTY DEMS 2171 W. WILLIAMS #133 FALLON NV 89406	J	4/1/09	540.00
	DINNER TIX		
COMMA COFFEE 312 S CARSON ST CARSON CITY NV 89701	J	2/24/09	165.00
	CATERING		
COMMUNITY FOUNDATION 1635 VILLAGE CENTER CIRCLE, SUITE 160 LAS VEGAS NV 89134	J	10/27/09	100.00
	DONATION		
EDITH GONZALEZ 401 S CARSON ST CARSON CITY NV 89701	J	5/30/09	100.00
	REIMB EXPENSES		
ELECTIONS & PROCEDURES COMM 401 S CARSON ST CARSON CITY NV 89701	J	2/4/09	240.00
	SESSION MEALS		
EMERGE NEVADA 2320 PASEO DEL PRADO SUITE 110 LAS VEGAS NV 89102	J	6/1/09	500.00
	DONATION		
ERIN SMITH 1056 SWEENEY AVE LAS VEGAS NV 89104	J	1/1/09	800.00
		2/3/09	800.00
	SESSION	4/3/09	800.00
	LIVING EXPENSES	5/2/09	800.00
		6/1/09	180.00

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BARBARA BUCKLEY ASSEMBLY
 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
FERRARO GROUP LTD 165 W LIBERTY ST SUITE 110 RENO NV 89501	J REIMB DINNER	6/1/09	80.00
FORWARD SLASH INC PO BOX 7397 LAS VEGAS NV 89125	J COMPUTER REPAIR	10/20/09	150.00
JAY ALDRICH PHOTOGRAPHER 401 S CARSON ST CARSON CITY NV 89701	J SESSION PHOTOS	3/10/09 4/17/09	128.55 42.85
JENNIFER OCHERCFF 401 S CARSON ST CARSON CITY NV 89701	J FOOD EXPENSES FOR BUSINESS LEADER LUNCH	4/6/09	650.00
JULIE WEDGE 2550 BATON DR RENO NV 89521	J REIMB VOLUNTEER EXPENSES	6/30/09	500.00
JUYDSTRUP COMMUNICATIONS 1210 S VALLEY VIEW RD SUITE 114 LAS VEGAS NV 89102	J CONSULTING	12/29/09	5,000.00
LYON COUNTY DEMOCRATIC CENTRAL COMM 15 E MAIN ST SUITE 5 FERNLEY NV 89408	J DONATION/ DINNER TIX	4/20/09 4/25/09 8/27/09	140.00 260.00 300.00
NAACP LAS VEGAS BRANCH 3340 TOPAZ ST LAS VEGAS NV 89121	J DONATION	8/28/09	500.00

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BARBARA BUCKLEY

ASSEMBLY

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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
NCSL 444 N CAPITOL ST NW SUITE 515 WASHINGTON DC 20001	J CONFERENCE DUES	7/23/09	625.00
NEVADA JUSTICE ASSOCIATION 406 N NEVADA ST CARSON CITY NV 89703	J DINNER TIX	6/30/09	675.00
NEVADA NETWORK AGAINST DOMESTIC VIOLENCE 220 S ROCK BLVD RENO NV 89502	J DONATION	10/14/09	35.00
PLAN 821 RIVERSIDE DR RENO NV 89503	J 15TH ANNIVERSARY DONATION	6/30/09	500.00
PLAZA CONFERENCE CENTER 801 S CARSON ST CARSON CITY NV 89701	J USE OF MEETING FACILITY	4/6/09	250.00
SIERRA PACIFIC PO BOX 30065 RENO NV 89520	J SESSION UTILITIES	5/27/09	250.00
ERIN SMITH 900 LAS VEGAS BLVD S LAS VEGAS NV 89101	J LCB RETIREMENT GIFTS FROM	10/19/09	4,500.00 -1,000.00 -500.00 -500.00
UNLV LAW SCHOOL 4505 S MARYLAND PKWY LAS VEGAS NV 89154	J DONATION	5/7/09	750.00
VALLEY REALTY AND MANAGEMENT 3246 N CARSON ST SUITE 100 CARSON CITY NV 89706	J SESSION RENT	1/1/09 2/3/09 2/4/09 3/4/09 4/3/09	1,400.00 1,400.00 76.36 1,400.00 1,400.00

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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
VALLEY REALTY AND MANAGEMENT 4236 N CARSON ST CARSON CITY NV 89703	J SESSION RENT	5/2/09 6/1/09	1,400.00 326.67
VENICIA CONSIDINE FOR ASSEMBLY 5029 Lancaster Drive Las Vegas, NV 89120	J DONATION	12/29/09	4,000.00
WASHOE COUNTY DEMOCRATIC PARTY 1465 TERMINAL WAY SUITE 1 RENO NV 89502	J JJ BRUNCH TABLES	6/30/09	2,500.00
WEST PREP ACADEMY 2050 SAPHIRE STONE AVE LAS VEGAS NV 89106	J DONATION	10/19/09	200.00
WOMENS DEMOCRATIC CLUB 1210 S VALLEY VIEW RD SUITE 114 LAS VEGAS NV 89102	J MOTHLY MEETINGS	3/10/09 4/8/09	30.00 70.00
WELLS FARGO BANK 530 LAS VEGAS BLVD S LAS VEGAS NV 89101	A BANK CHARGES	2009	34.95
LACSN 800 S 8TH ST LAS VEGAS NV 89101	A OFFICE SPACE RENT	12/24/09	1,285.74
STELLA BUTTERFIELD 1701 LOCH LAMOND WAY LAS VEGAS NV 89102	J DONATION	10/20/09	150.00
			146,243.38

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**IN KIND
WRITTEN COMMITMENTS**

Report Period #

Name (print)

Office (if applicable)

District (if applicable)

**In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 5 of Contributions Summary**

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
6		

**IN KIND CAMPAIGN
EXPENSES**

Report Period #

Name (print)

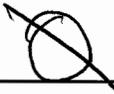
Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses 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 IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
			

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14/14