CAMPAIGN FINANCIAL DISCLOSURE REPORT



Phone: (208) 334-2852 Fax: (208) 334-2282 SUMMARY PAGE (Please Print or Type)

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Section i				
Name of Candidate or Political Committed Cherie Buckner-Webt			Office Struggle (If papelidate)	
Mailing Address		City and Zip	Home Phone	Work Phone
P.O. Box 1887		Boise, ID 83701	208-343-2650	208-345-3790
Name of Political Treasurer		20.00,12.00.00		13/11/200 010 0100
Kay Hummel				
Mailing Address		City and Zip	Home Phone	Work Phone
420 E. Crestline Drive	; 	Boise, ID 83702	208-343-1459	208-631-7704
•	andidate or Political Committe	_	r 🔲	
Section II		TYPE OF REPORT		v i
	iginal Amendmen			in the same
This report is for the period from	10 /01 /10 thro	ough <u>10 /17 /10</u> .		S g
7 Day Pre-Primary Rep	oort 30	Day Post-Primary Report	October 10 F	Pre-General Report
7 Day Pre-General Re	port 30	Day Post-General Report	Annual Repo	ort.
Semi-Annual Report (S	Statewide Candidates Only)			and the second s
Is this a Termination Report:	☐ Yes ☐ No			process de la constant de la constan
				<u>C</u> 2
	butions or expenditures durir	NO CONTRIBUTIONS OR EXP ng this reporting period, check the priate "Calendar Year to Date" fig	ne box next to the statemer	
I hereby certify	that I have received no cont	tributions and have made no exp	penditures during this repo	rting period.
Section IV		SUMMARY		
To reach your Calendar Year to E figures to the Column II figures o			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	, This Calendar Year*	\$	XXXXXX \$	0.00
Line 2: Enter Beginning Cash Ba	lance**	\$_ <u>1</u>	3, 466.95	XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)	\$	3,045.44 \$	43,297.63
Line 4: Subtotal (Add lines 1, 2 a	nd 3)	\$1	\$ \$	56,764.58
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2) \$	1,725.63	28,510.87
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from line	4) \$1	4,786.76	28,253.71
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2) \$_0		
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance	e last Campaign Financial Di	isclosure Report filed. If this is yo		
Se	ection V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	N.	Kay Hummel ame of Political Treasurer mplete and correct Campaign Fire	, hereby certify that the	
D013C ID 631 20*0000	report is a true, cor	inprotes and controll barrypargin in	manopai Disclosure Reputit	ao roquirou by law.

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Cherie Buckner-Webb

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors17	+ \$ 466.22
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2579.22
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,045.44
Expenditures Unitemized Expenditures (less than \$25) # of Expenditures1	+ \$ 15.35
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1710.28
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
	= \$ 1,725.63
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 1,725.63
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$ 1,725.63 + \$ 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$ 1,725.63 + \$ 0 + \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	= \$ 1,725.63 + \$ 0 + \$ 0 + \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$ 1,725.63 + \$ 0 + \$ 0 = \$ 0 - \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 1,725.63 + \$ 0 + \$ 0 - \$ 0 - \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$ 1,725.63 + \$ 0 + \$ 0 = \$ 0 - \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 1,725.63 + \$ 0 + \$ 0 = \$ 0 - \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 1,725.63 + \$ 0 + \$ 0 = \$ 0 - \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	= \$ 1,725.63 + \$ 0 + \$ 0 - \$ 0 - \$ 0 - \$ 0 = \$ 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Cherie Buckner-Webb		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 15 / 10 Primary General	1. Lucy Artis 200 N. 3rd Street # 301 Boise, ID 83712	\$ 48.25 \$ 148.25 Calendar Year-To-Date
10 / 04 / 10 Primary General	2. Mark & Julie Baltes 1515 N. 17th Street Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 01 / 10 Primary General	3. Terri A. Dillion 6315 Everett Street Boise, ID 83704	\$\frac{100.00}{\frac{100.00}{\text{Calendar Year-To-Date}}}
10 / 12 / 10 Primary General	4. Donna Hartmans 2406 W. Idaho St Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 01 / 10 Primary General	5. Terri S. Hembree 11230 W. Bridgetower Drive Boise, ID 83709	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}
10 / 04 / 10 Primary General	6. Cathy & Gary Lyons 2010 N. Blaine Way Boise, ID 83702	\$\frac{150.00}{\text{50.00}}\$ \[\frac{150.00}{\text{Calendar Year-To-Date}} \]
10 / 01 / 10 Primary General	 Richard P. & Nina J. Madry 10883 Reutzel Drive Boise, ID 83709 	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 05 / 10 Primary General	8. Yvonne McCoy 2948 E. Hard Rock Drive Boise, ID 83712	\$\frac{100.00}{\}\$\frac{150.00}{\}\$\frac{\text{Calendar Year-To-Date}}{\}\$
10 / 01 / 10 Primary General	9. Yolanda Michaels 2218 E. Cane Street Boise, ID 83712	\$ 25.00 \$ 75.00 Calendar Year-To-Date
10 / 15 / 10 Primary General	10. Cay & Max Nielsen 1218 E. Bannock St Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
	Total This Page:	\$ 823.25

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	Of .
2	2

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Audrey & Joe Numbers	\$ 50.00
0 / 04 / 10	7656 W. Bearcreek	
Primary General	Boise, ID 83704	\$ 50.00 Calendar Year-To-Dei
H 9	2. Marjorie & D. Peter Reedy	100.00
0 / 04 / 10	11186 E. Idaho City Rd	\$ 100.00
Primary General	Boise, ID 83716	\$ 100.00
N Ochicial	3. Marsia Canad	Calendar Year-To-Da
0 / 01 / 10	5. Marcia Smart 5025 N. Bitterbrush Drive	\$_100.00
Primary	Boise, ID 83703	s 100.00
General	Doise, 1D 03703	Calendar Year-To-Da
0 / 13 / 10	^{4.} Rebecca Suits	_{\$} 339.55
Primary	2708 E Parkrvier Dr	339.55
General	Boise, ID 83706	S Calendar Year-To-De
	5. Rene Telford	, 300.00
0 / 16 / 10	11838 W. Jenilyn Ct	300.00
Primary General	Boise, ID 83713	S Calendar Year-To-Da
NA	6. Wilfrid Watkins	\$ 100.00
0 / 04 / 10	1506 Primrose	
Primary	Boise, ID 83686	\$_100.00
General	7	Calendar Year-To-Da
0 / 01 / 10	Clarence white	\$
Primary	P.O. Box 475	s 193.90
General	Coolidge, AZ 85128	Calendar Year-To-Da
	8. Lindsay Yarbrough Burr	\$ 72.52
0 / 08 / 10	2121 29th St NW, Apt 8.	72.52
Primary General	Cedar Rapids, IA 52405	Calendar Year-To-Da
	9. The Realtors Political Action Committee, Id. Assn of Realtors, Inc.	\$ 500.00
0 / 16 / 10	301 S. Captiol Blvd	
Primary General	Boise, ID 83702	\$ 1,000.00 Calendar Year-To-Da
	10.	CAUCHOON TOWN TO DE
		\$
Primary		\$
General	Total This Page:	\$ 1,755.97

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Cherie Buckner-Webb

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- **E** Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Cherie Buckner-Webb		
	2304 Bella Street		
10 / 04 / 10	Boise, ID 83702	0	\$ 108.65
	2. Committee to Elect Nicole LeFavour		
	PO Box 2188		
10 / 04 / 10	Boise, ID 83701	L, P	\$ <u>-405.47</u>
	3. Cherie Buckner-Webb		
	2304 Bella Street		
10 / 04 / 10	Boise, ID 83702	F	\$ <u>149.36</u>
	4. Cherie Buckner-Webb / IDLC GOTV share		
	2304 Bella Street		
10 / 04 / 10	Boise, ID 83702	С	\$ 1,000.00
	5. LINEN LLC		
	1420 W. Grove Street		
10 / 05 / 10	Boise, ID 83702	E	\$ 400.00
	6. LINEN LLC - refund		
	1420 W. Grove Street		
<u>10 / 15 / 10</u>	Boise, ID 83702	E	\$ <u>-400.00</u>
	7. U.S. Postal Service		
	Boise MPO		
10 / 08 / 10	Boise, ID 837089998	P	\$ 50.10
	8. St. Paul's Baptists Church		
	306 N. 14th		
10 / 08 / 10	Boise, ID 83702	G	\$ 150.00
	9. KAY HUMMEL		
	420 E. Crestline Dr Boise,		
10 / 09 / 10	ID 83702	G, P	\$ <u>48.13</u>
	10.MORGAN HILL, JR.		
	1811 W. Boise Ave, G		
<u>10 / 12 / 10</u>	Boise, ID 83706	W	\$ <u>283.33</u>
	Tota	This Page:	\$ 1,384.10

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Cherie Buckner-Webb

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	or Check
3280 N. Whistler St Boise, ID 83703 2. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 132. 3. Morgan Hill, Jr. 1811 W. Boise Ave, G Boise, ID 83706 4. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 117. 5.	Of CHECK
Boise, ID 83703 2. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 132. 3. Morgan Hill, Jr. 1811 W. Boise Ave, G Boise, ID 83706 4. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 117. 5.	
2. U.S. Postal Service Boise MPO Boise, ID 837089998 3. Morgan Hill, Jr. 1811 W. Boise Ave, G Boise, ID 83706 4. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 132.	
2. U.S. Postal Service Boise MPO Boise, ID 837089998 3. Morgan Hill, Jr. 1811 W. Boise Ave, G Boise, ID 83706 4. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$	0
10 13 10 Boise, ID 837089998	
3. Morgan Hill, Jr. 1811 W. Boise Ave, G Boise, ID 83706 4. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 117.	
3. Morgan Hill, Jr. 1811 W. Boise Ave, G Boise, ID 83706 4. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 117.	00
1811 W. Boise Ave, G Boise, ID 83706 4. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 117.	
4. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 117.	
4. U.S. Postal Service Boise MPO Boise, ID 837089998 P \$ 117.	8
10 / 15 / 10 Boise, ID 837089998 P \$ 117. 5. \$	
5. \$	
	60
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Total This Page: \$ 326.	18