



**CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)**

C-2
Rev. 5/11

12 MAY -8 PM 12:39

Section I

Name of Candidate or Political Committee and Chairperson Cherie Buckner-Webb		Office Sought (If Candidate) State Senate		District (If any) 19
Mailing Address PO Box 9813		City and Zip Boise 83707	Home Phone 208-343-2650	Work Phone 208-861-5482
Name of Political Treasurer Carolyn Boyce				
Mailing Address 619 S Americana Blvd		City and Zip Boise 83702	Home Phone 208-322-1891	Work Phone 208-322-1852

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 12 through 04 / 29 / 12.

7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report

7 Day Pre-General Report 30 Day Post-General Report Annual Report

Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	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 Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 12,166.14	\$ 12,166.14
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,166.14	\$ 12,166.14
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 851.80	\$ 851.80
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,314.34	\$ 11,314.34
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.
 **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
 Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
 Ben Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, Carolyn Boyce, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Carolyn Boyce
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Cherie Buckner-Webb

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 150.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 12,016.14
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 12,166.14

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 851.80
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 851.80

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
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
03 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Cherie Buckner-Webb for House PO Box 9813 Boise, ID 83707	\$ 10,666.14 \$ 10,666.14 Calendar Year-To-Date
02 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Pamela Beaumont 9304 N Pebble Falls Lane Garden City, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. UP Railroad Company PO Box 2110 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 05 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDA-PACE NASW 320 11th Ave S, Suite 202 Nampa, ID 83651	\$ 150.00 \$ 150.00 Calendar Year-To-Date
04 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Pamela P Parks 2507 Ellis Ave Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idahbankpac State Fund PO Box 838 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Linda P Arpin 304 Hot Springs Dr Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Michael S Vickery 1318 E Franklin St Boise, ID 83712	\$ 300.00 \$ 300.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 12,016.14

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**
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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 14 / 12	1. US Post Office Borah Station Boise, ID 83702	P	\$ 67.50
04 / 01 / 12	2. IContact 5221 Paramount Parkway, Suite 200 Morrisville, NC 27560	L	\$ 295.80
04 / 07 / 12	3. Stacy Ericson 3280 Whistler Lane #202 Boise, ID 83703	Z	\$ 250.00
04 / 20 / 12	4. Your IT in a Box 1533 Milwaukee #164 Boise, ID 83704	B	\$ 238.50
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 851.80

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.