## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

Section i			10440	LO DM OLDO
Name of Candidate or Political Comm Cherie Buckner-Wel			Office Solught (II can	resentative   19A
Mailing Address		City and Zip	Home Phone	Work Phone
P.O. Box 9813		Boise, ID 83707	208-343-2	2650 1208-861-5482
Name of Political Treasurer Kay Hummel		-		
Mailing Address		City and Zip	Home Phone	Work Phone
420 E. Crestline Driv	ve	Boise, ID 83702	208-343-	1459 208-631-7704
-	Candidate or Political Committe	ш	easurer	
Section II This filing is an:	Original Amendmer	TYPE OF REPORT		
This report is for the period fro	<del></del>	ough <u>03</u> / 13 / 201	<u>2</u> .	
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	Octo	ber 10 Pre-General Report
7 Day Pre-General F	Report 30	Day Post-General Report	Annu	al Report
Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:	Yes No			
			eck the box next to the s	tatement below and sign this report. Section IV.
I hereby cert	tify that I have received no con	tributions and have made	no expenditures during th	nis reporting period.
Section IV		SUMMARY		-
To reach your Calendar Year to	Date figure: Add this report's of your previous report (excep	Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$11,155.95_
Line 2: Enter Beginning Cash I	Balance**		\$11,155.95	\$XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)		\$817.15	\$ <u>817.15</u>
Line 4: Subtotal (Add lines 1, 2	? and 3)		\$ <u>11,973.10</u>	\$ <u>11,973.10</u>
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>11,973.10</u>	\$11,973.10
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	•	\$0.00	\$
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$_0.00	
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D te for the current reporting perion	isclosure Report filed. If thi		
	Section V			-
Return This Report To:				
Ben Ysursa	_	Kay Hummel	, ,	
		1.44   1411111151	hereby certify	that the information in this
Secretary of State	·,		, riereby certify	that the information in this
PO Box 83720	.,	lame of Political Treasurer		
-	.,			

Page 1

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Cherie Buckner Webb House D-19

9.7 to 1 and		
Contributions		
Unitemized Contributions (\$50 and less)	# of Contributors2	+ \$ 74.70
Itemized Contributions (Total of all Sched	dule A sheets)	+ \$ 742.45
In-Kind Contributions (Total of all Contrib	oution amounts from Schedule C sheets)	+ \$ 0
Loans (Total of all New Loan amounts fro	om Schedule D sheets)	+ \$ 0
Total Contributions (Transfer this figure to page	1, Section IV, Line 3)	= \$ 817.15
Expenditures		
Unitemized Expenditures (less than \$25	5) # of Expenditures1	+ \$ 20.35
	dule B sheets)	+ \$ 11,952.7
Itemized Expenditures (Total of all Sched		
In-Kind Expenditures (Total of all Expenditures)	diture amounts from Schedule C sheets)	+ \$ 0
In-Kind Expenditures (Total of all Expend	diture amounts from Schedule C sheets) ayment amounts from Schedule D sheets)	+ \$ 0
In-Kind Expenditures (Total of all Expend Loan Repayments (Total of all Loan Rep	i n	
In-Kind Expenditures (Total of all Expend)  Loan Repayments (Total of all Loan Rep	ayment amounts from Schedule D sheets)  I of all Repayment amounts from Schedule E sheets)	+ \$ 0
In-Kind Expenditures (Total of all Expend Loan Repayments (Total of all Loan Rep Credit Card and Debt Repayments (Total	ayment amounts from Schedule D sheets)  I of all Repayment amounts from Schedule E sheets)  1, Section IV, Line 5)	+ \$ 0 + \$ 0
In-Kind Expenditures (Total of all Expenditures) Loan Repayments (Total of all Loan Reported Card and Debt Repayments (Total Total Expenditures (Transfer this figure to page  Loans, Credit Cards and Debt Outstanding Balance from previous reported New Loans received during this reporting	ayment amounts from Schedule D sheets)  I of all Repayment amounts from Schedule E sheets)  1, Section IV, Line 5)  orting period	+ \$ 0 + \$ 0 = \$ 11,973.1
In-Kind Expenditures (Total of all Expendence Loan Repayments (Total of all Loan Reported Card and Debt Repayments (Total Total Expenditures (Transfer this figure to page  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting (Total of all New Loan amounts pleading Card and Debt incurred this	ayment amounts from Schedule D sheets)  I of all Repayment amounts from Schedule E sheets)  1, Section IV, Line 5)  orting period  g period  us Accrued Interest from Schedule D sheets)  reporting period	+ \$ 0 + \$ 0 = \$ 11,973.1
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In-Kind Expenditures (Total of all Expendence Loan Repayments (Total of all Loan Reported Card and Debt Repayments (Total Total Expenditures (Transfer this figure to page  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting (Total of all New Loan amounts please (Total of all New Incurred this (Total of all New Incurred Debt am Subtotal Repayments of Loans made during this reporting the control of the	ayment amounts from Schedule D sheets) I of all Repayment amounts from Schedule E sheets) 1, Section IV, Line 5)  orting period g period us Accrued Interest from Schedule D sheets) reporting period nounts from Schedule E sheets)  reporting period ounts from Schedule D sheets) s reporting period	+ \$ 0 + \$ 0 = \$ 11,973.1 + \$ NONE + \$ + \$ = \$ 0

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

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

Name of Candid	ate or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Patrick & Jolene Schow	\$ 200.00
01 /19 /12	8478 N. Pierce Park Road	\$ 200.00
Primary	Boise, ID 83714	\$ 200.00
General		Calendar Year-To-Date
	2. Steven Parry & Carol Brassey	<sub>\$</sub> 50.00
01 /19 /12	2602 Terrace Way	· — — —
Primary	Boise, ID 83702	\$ 50.00
General	Carald & Carrie Cabradan	Calendar Year-To-Date
	3. Gerald & Connie Schroeder	\$ 100.00
01 /23 /12	906 N. 17th Street	
Primary	Boise, ID 83702	\$ <u>100.00</u>
General	Alon 9 Lours Chash.	Calendar Year-To-Date
	4 Alan & Laura Shealy	\$ 100.00
01 /23 /12	2153 Solitude Court	,
Primary	Boise, ID 83712	\$ <u>100.00</u>
General	a Loop Double	Calendar Year-To-Date
	5. Jean Boyles	\$\$50.00
02 /13 /12	1714 North 7th Street	
Primary	Boise, ID 83702	\$ 50.00
General	6 Nicholas Andros	Calendar Year-To-Date
	1892 Rock Road	<sub>\$</sub> 242.45
02 /14 /12	Mountain Home, ID 83647	
➤ Primary General	Modificant Frome, 1D 65047	\$ 242.45
General	7.	Calendar Year-To-Date
, ,	<i>1</i> .	\\$
Primary General		\$
Ceneral	8.	Calendar Year-To-Date
		<b> </b> \$
//		
Primary		\$ Calendar Year-To-Date
General		Calendar Year-10-Date
	9.	•
//		<b> \$</b>
Primary		\$
General		Calendar Year-To-Date
	10.	\$
//		Ψ
Primary		\$
General		Calendar Year-To-Date
	Total This Page:	\$ 742.45

SCHEDULE B:

## ITEMIZED EXPENDITURES

Page 1 of 1

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

Name of Candidate or Committee: Cherie Buckner-Webb House D-19

Date Spent	Full Name	Mailing Address City, State, Zip	City, State, Zip	Purpose Code	Cash or Check	heck
01/14/16	01/14/16 Idaho Democratic Caucus	P.O. Box 445	Boise, ID 83701	၁	\$ 1,0	00.000,1
01/15/16	01/15/16 US Post Office	Borah Station	Boise, ID 83702	Ь	\$	88.00
01/23/16	01/23/16 US Post Office	Borah Station	Boise, ID 83702	Ь	\$	45.00
02/08/16	02/08/16 Office Depot	722 W. Broad St.	Boise, ID 83702	7	\$	41.32
02/09/16	02/09/16 US Post Office	Borah Station	Boise, ID 83702	Ь	\$	47.29
02/16/16	Idaho State Democrats	P.O. Box 445	Boise, ID 83701	L	\$	65.00
3/12/16	3/12/16 Cherie Buckner-Webb Senate D-19	P.O. Box 9813	Boise, ID 83707	3	\$ 10,6	10,666.14

**TOTAL THIS PAGE** \$ 11,952.75

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