### **SCANNED**



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

C-2 Rev. 5/11

HANCT 28 AM 9: NR

			1.0 HI 9: 0
Section   Name of Candidate or Political Committee and Chairp		Office Sought (If ca	- STATE VALUE SING
Cherle Buckner-Webb	#(\$C)	Senate	Indidate) STATE (Detrict (Finds) 1.
Maing Address PO Box 9813	Boise 83707	Home Phone 343-2650	Work Phone 861-5482
Name of Political Treesurer	BOING 83707	343-2050	001-0402
Carolyn Boyce Mailing Address	L Sifer and Tin	I Lance Bloom	
619 S Americana Blvd	City and Zip Boise 83702	Hame Phone 322-1891	Work Phone 322-1852
		tical Treasurer	
Section II	TYPE OF REP		
This filling is an: 🛛 Original	☐ Amendment		
This report is for the period from 10 /01		<u>_/14</u>	
7 Day Pre-Primary Report	30 Day Post-Primary	Report	ober 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General	Report	ual Report
Semi-Annual Report (Statewide C	andidates Onty)		
s this a Termination Report:	☑ No		
Section III S	STATEMENT OF NO CONTRIBUTION	ONS OR EXPENDITURES	
Directions: If you had no contributions or e	xpenditures during this reporting pe	riod, check the box next to the	statement below and sign this repo
Be sure to carry fo	orward the appropriate "Calendar Ye	ar to Date" figures in Column II	, Section IV.
I hereby certify that I have	received no contributions and have	made no expenditures during t	his reporting period.
Section IV	SUMMARY		
o reach your Calendar Year to Date figure:		COLUMN I	COLUMN II
gures to the Column II figures of your previo	via tabout (excapt oil lille o).	This Period	Calendar Year to Date
ine 1: Cash on Hand January 1, This Calen	dar Year*	s XXXXXX	<b>£</b> 22,300.85
ine 2: Enter Beginning Cash Balance**		26,656.57	s XXXXXX
	- to- 5 0)	4,355,00	24.617.41
ine 3: Total Contributions (Enter amount fro	n line 5, page 2)	s 31,011.57	46,918.26
Ine 4: Subtotal (Add fines 1, 2 and 3)		T	<b>4</b>
ine 5: Total Expenditures (Enter amount from	n line 11, page 2)	\$ 2,850.27	\$ 18,556.96
ine 6: Enter Ending Cash Balance (Subtrac	tine 5 from line 4)	§ <u>28,361.30</u>	\$ 28,361.30
ine 7: Outstanding Debt to Date (Enter amo	unt from line 18, page 2)	\$	
This same figure should be entered on Ilne '	of all reports filed this calender ve	ar	
This is the figure on line 6 of the last Camp.	aign Financial Disclosure Report file	ed. If this is your first report, this	amount is 0,
ote: The closing cash balance for the curren	nt reporting period appears on the r	ext report as the beginning cas	h on hand.
Section V			
Return This Report To:	• · · · · · · · · · · · · · · · · · · ·		
Ben Yauraz Secretary of State	Carolyn Boyce	, hereby certify	that the information in this
PO Box 83720	Name of Political Treasur		
	port is a true, complete and correct	Campalan Financial Disclosure	Report as required by law.
Phone: (208) 334-2852		Va ~ ~	50.00
Fex: (208) 334-2282	all	SIM	HALL
	•	Signature of Political Tree	asurer 🖋

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#### **DETAILED SUMMARY**

Name of Candidate or Committee: Cherle Buckner-Webb

		Total This Period
	Contributions	 
1	Unitemized Contributions (\$50 and less) # of Contributors 11	+ \$480.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,875.00
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)	+ \$
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$4,355.00

	Expanditures			
6	Unitemized Expenditures (Less than \$25)	# of Expanditures 3	+	\$14.43
7	Itemized Expenditures (Total of all Schedule B st	neets)	+	\$2,635.84
8	In-Kind Expenditures (Total of all Expenditure am	nounts 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 Re	epayment amounts from Schedule E sheets)	+	\$
(11)	Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	-	\$2,650,27

	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	= \$

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# SCHEDULE A ITEMIZED CONTRIBUTIONS

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

	1	l Period	1
Date Received	Full Name, Mailing Address & Zip Code of Contributor	Amount	Year to Date Amount
10.07.14	Michelle R Stennett PO Box 475	200.00	
	Boise, ID 83340		200.00
10.07.14	Idaho Soft Drink Association 101 S Capital Blvd, 10th floor Boise ID 83702	250.00	250.00
10.07.14	Idaho Sugarbeet Growers PAC 1951 S Saturn Way #100 Boise, ID 83709	300.00	300.00
10.07.14	Idaho Bankers Association PO Box 638 Boise, ID 83701	100.00	100.00
10.07.14	Monsanto Company PO Box 816 Soda Springs, ID 83276	250.00	250.00
10.07.14	SF or DL Curtis 474 W Sandstone Ct Boise, ID 83709	100.00	100.00
10.14.14	Kestrel West LLC 816 W Bannock St, #306 Boise, ID 83702	125.00	125.00
10.14.14	Idaho Association of Realtors 10116 W Overland Rd Boise ID 83709	250.00	250.00
10.14.14	Home PAC/IBCA PAC 6206 N Discovery Way, Ste A Boise, ID 63713	100.00	100.00
10.14.14	Idaho Cable Telecommunications Assoc 1015 W Hays St Boise, ID 83702	400.00	400.00
	Subtotal of Columns	2075.00	

Cherie Buckner Webb

## SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$60,00) this period

Date Received	Full Name, Mailing Address & Zip Code of Contributor	Amount	Year to Date Amount
10.14.14	Idaho Truck PAC 3405 E Overland Rd #175 Meridian, ID 83642	300.00	300.00
10.14.14	Education Networks of America 1101 McGavock St Nashville TN 37203	200.00	200.00
10.14.14	Microsoft One Microsoft Way Redmond, WA 98052	250.00	250.00
10.13.14	Mary Peterman 3040 N Mountain Rd Boise, ID 83702	200.00	200.00
10.18.14	IBWDA PAC PO Box 863 Boise, ID 83701	250.00	250.00
10.18.14	Avista Corp 802 W Bannock St, Ste 306 Boise, ID 83702	500.00	500.00
10.07.14	Carol Brassey 2602 N Terrace Way Boise, ID 83702	100.00	100.00
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	Subtotal of Columns	1800.00	

Cherie Buckner Webb

# SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$26.00) or more this period

	Twenty-Five Dollars (\$25.00) or more this period	1	1
	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
10.06.14	Ward Hooper 745 W Idaho St Boise, ID 83702	Z	300.00
10.02.14	Constant Contact 3675 Precision Dr Loveland, CO 80538	В	33.00
10.03.14	Boise Weekly 523 Broad St Boise, ID 83702	N	325.00
10.08.14	KeyBank 702 W Idaho St Boise, ID 83702	G	42.85
10.06.14	Spike Ericison 15000 Soles Rest Creek Rd Oasis, ID 83647	С	125.00
10,06.14	Heidi Knittel, District 12 141 Delaware Ave Nampa, ID 83651	С	100.00
10.07.14	Jerome Filip 406 S 13th St #406 Boise, ID 83702	М	300.00
10.07.14	ESP Printing and Mailing 317 E 37th St Boise, ID 83714	L	834.96
10.07.14	Melissa Winthrow 1711 Ridenbaugh Street Boise, ID 83702	C	150.00
10.14.14	Dan Deluca 7568 W Solano Drive Boise, ID 83704	М	300.00
	Subtotal of Columns		2,510.81

125.03

Cherie Buckner Webb

### SCHEDULE B ITEMIZED EXPENDITURES

Subtotal of Columns

Twenty-Five Dollars (\$25.00) or more this period Full Name, Mailing Address & Zip Code Purpose of Recipient Cash or Check Code C 100.00 John McCrostie 7820 W Riverside Dr 10,15.14 Garden City, ID 83714 25.03 F **DK Donuts** 10.14.14 1300 W State St Boise, ID 83702