

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

16 OCT 31 PM Rev. 12/14

				SECKLIARY OF STA	
Section I Name of Candidate or Political Committee and Cherie Buckner-Webb	Chairperson		Office Sought (If candi Senate	- STATE OF MARIN	
Mailing Address PO Box 9813		City end Zip Boise 83707	343-2650	Work Phone 861-5482	
Name of Political Treasurer		DOISE 001.01	1040-2000	201-0402	
Carolyn Boyce Mailing Address		Clly and Zip	Home Phone	Work Phone	
319 S Americana Bivd		Bolse 83702	Home Phone	322-1852	
hange of address for: Candida	ate or Political Committe	e Political Treasure	er 🗆		
ection il his filing is an:	☐ Amendmen	TYPE OF REPORT			
his report is for the period from	10/1/16 thro	ugh 10/23/16			
7 Day Pre-Primary Report	□ 30	Day Post-Primary Report	☐ Octob	er 10 Pre-General Report	
7 Day Pre-General Report	□ 30	Day Post-General Report	☐ Annua	ll Report	
☐ Seml-Annual Report (Statew this a Termination Report: ☐	vide Candidates Only) Yes 🗹 No				
ection III Directions: If you had no contribution Be sure to c	ns or expenditures durin	NO CONTRIBUTIONS OR EXF og this reporting period, check t priate "Calendar Year to Date" f	he box next to the sta	atement below and sign this rep section IV.	
	have received no cont	ributions and have made no ex	penditures during this	s reporting period.	
ection IV		SUMMARY			
o reach your Calendar Year to Date fi gures to the Column II figures of your			COLUMN I This Period	COLUMN II Calendar Year to Date	
ne 1: Cash on Hand January 1, This	Calendar Year*	\$	XXXXXX	34,292.31	
ne 2: Enter Beginning Cash Balance		s 24	,546.89	s XXXXXX	
ne 3; Total Contributions (Enter amo		3 <sup>6,</sup>	420.01	s 14,451.10	
ne 4: Subtotal (Add lines 1, 2 and 3)			,966.90	s 48,743.41	
ne 5: Total Expenditures (Enter amo	unt from line 11, page 2	s 4,	846.98	\$ 22,623.49	
ne 6: Enter Ending Cash Balance (S		26	,119.92	\$ 28,119.92	
ne 7: Outstanding Debt to Date (Ente		•			
This same figure should be entered o This is the figure on line 6 of the last ote: The closing cash balance for the	Campaign Financial Dis	sclosure Report filed, If this is y	our first report, this as	mount is 0. on hand.	
Section	V				
Return This Report To: Lawerence Denney	Carelan December				
Secretary of State	r of State ,, nereby certify that the information in this 83720 Name of Political Treasurer				
PO Box 83720					
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.				
Fax: (208) 334-2282	(	SUE VI			
		Signa	iure of Political Treas	urer //	

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### **DETAILED SUMMARY**

Name of Candidate or Committee: Cherle Buckner-Webb

				Total This Period
(	Contributions			
1	Uniternized Contributions (\$50 and less)	# of Contributors 3	+	\$70.01
2	Itemized Contributions (Total of all Schedule A sheets)		+	\$6,350.00
③[	In-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$0.00
<b>4</b>	Loans (Total of all New Loan amounts from School	adule D sheets)	+	\$0,00
<b>⑤</b> 7	otal Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$6,420.01

	Expenditures		
6	Uniternized Expenditures (Less than \$25) # of Expenditures	3 +	\$3.88
(7)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$4,843.10
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C st	neets) +	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D	sheets) +	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from S	Schedule E sheets) +	\$0.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$4,846.98

Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
Subtotal	= \$0.00
Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	_ \$0.00
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, L	lne 7) = \$0.00

	Pledged Contributions	
(19) (20)	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	= \$

### Report covering the Period from 10/01/16 to 10/23/16

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page 1 of 3

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

Data Bassiyad	Full Name, Mailing Address & Zip  Code of Contributor	Amount	Amount
Date Received	Code at Contributor	Anibalit	
10.17.16	United Health Group	250.00	
	PO Box 1459		250.00
General	Minneapolis, MN 55440-1459		
10,17,16	ldaho Beer & Wine Dist	200.00	
	PO Box 863		200.00
General	Boise, ID 83701		200.00
10.17.16	Karleen Davis	200.00	
10.17.10	1318 Ranch Road		200.00
General	Boise, ID 83702		200.00
10.17.16	Idaho Cable Broadband Assoc	400.00	
10.17.16	1015 W Hayes St	400.00	400.00
General	Boise, ID 83702		400.00
10.17.16	Idaho Sugar Beet Growers PAC	500.00	
10.17.16	1951 S Saturn Way, Suite 100	300.00	
General	Boise, ID 83709		500.00
10.47.46	IOLIA BAC	500.00	
10.17.16	ICUA PAC PO Box 608	500.00	
General	Burley, ID 83318		500.00
	Planned Parenthood Votes NW		
10.17.16	ID PAC W Main St	200.00	
General	Boise, ID 83702		200.00
· · · · · · ·			
10.17.16	Tesoro Companies Inc	300.00	
General	1015 W Hayes St		300.00
General	Boise. ID 83702		
10.17.16	Mountain View Hospital	300.00	
	2325 Coronado St		300.00
General	Idaho Falls, ID 83404		
10.20.16	Matthew Roos	100,00	
	1689 W Shoreline Dr # 417	,	100.00
General	Boise, ID 83702		
	Subtatul of Calaman	0050.00	
	Subtotal of Columns	2950.00	

Report covering the Period from 10/01/16 to 10/23/16

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## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

1	of more than Fifty Dollars (\$50.00) t	nis penou	
Date Received	Full Name, Mailing Address & Zip  Code of Contributor	Amount	Year to Date Amount
			· · · · · · · · · · · · · · · · · · ·
10,22,16	Monica Walker 805 N 12th St	300.00	200.00
General	Boise, ID 83702		300.00
10.22.16	ICULAC PO Box 5158	250.00	
General	Boise, ID 83705		250.00
10.22.16	Lori Ruman 1619 N 18th St	100.00	100.00
General	Boise, ID 83702		100.00
10.22.16	Carol Brassey & Steven Parry 2602 N Terrace Way	100.00	100.00
General	Boise, ID 83702		100.00
10.22.16	Chevron Policy, Gov't & Public Affairs PO Box 60042	350,00	
General	San Ramon, CA 94583	İ	350.00
10.22.16	A T & T 4393 Riverboard Rs, 4th Floor	500.00	500.00
General	Taylorsville, UT 84123		500,00
10.22.16	ICULAC 3405 Overland Rd. Suite 175	400.00	400.00
General	Meridian, ID 83642		
10.22.16	Coeur d'Alene Tribe PO Box 200	500.00	500.00
General	Plummer. ID 83851		
10.22.16	IHA PAC PO Box 1278	250.00	350.00
General	Boise, ID 83701		250.00
10.22.16	UP Railroad Company 280 S 400 W Ste 250	250.00	750.00
General	Salt Lake City, UT 84101		750.00
	Subtotal of Columns	3000.00	

Report covering the Period from 10/01/16 to 10/23/16

### SCHEDULE A **ITEMIZED CONTRIBUTIONS**

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

	l		l
Date Received	Full Name, Mailing Address & Zip Code of Contributor	Amaunt	Year to Date Amount
10.22.16	Ball Ventures LLC PO Box 151298	400.00	
General	Idaho Falls, ID 83405		400.00
General			
General			
General			
General			
General			
General			
General			
General			
General			
General			
	Subtotal of Columns	400.00	
		400.00	

### Report covering the Period from 10/01/16 to 10/23/16

## SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 2

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

Full Name Mailing Address & Zin Code	_	
of Recipient	Purpose Code	Cash or Check
Kelly Knopp 404 S 8th St Boise, ID 83702	z	125.00
Evermore Prints 780 W Main St Boise, ID 83702	L	200.00
Constant Contact 3675 Precision Dr Loveland, CO 80538	В	60.00
US Post Office 4650 W State St Boise, ID 83703	Р	47.00
Dan Deluca 7568 W Solano Dr Boise, ID 83714	М	600.00
UPS Store 1775 W State St Boise, ID 83702	L	16.95
Minuteman Printing 5625 Emerald St Boise, iD 83706	L	203.52
Laurene Sorensen PO Box 9826 Moscow, ID 83843	С	250,00
High Tech Printing 1115 W Grove St Boise, ID 83702	L	200.00
Your IT in a Box 1533 Milwaukee #164 Boise, ID 83704	G	90.63
Subtotal of Columns		1,793.10
	Kelly Knopp 404 S 8th St Boise, ID 83702  Evermore Prints 780 W Main St Boise, ID 83702  Constant Contact 3675 Precision Dr Loveland, CO 80538  US Post Office 4650 W State St Boise, ID 83703  Dan Deluca 7568 W Solano Dr Boise, ID 83714  UPS Store 1775 W State St Boise, ID 83702  Minuteman Printing 5625 Emerald St Boise, iD 83706  Laurene Sorensen PO Box 9826 Moscow. ID 83843  High Tech Printing 1115 W Grove St Boise, ID 83702  Your IT in a Box 1533 Milwaukee #164	Code   Code

Report covering the Period from 10/01/16 to 10/23/16

Name of Candidate Cherie Buckner Webb

# SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

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

	wenty-Five Dollars (\$25.00) or more this period		
	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
10.23.16	Dan Schmidt 267 Circle Dr Moscow, ID 83843	С	500.00
10.23.16	TJ Thompson 12451 W Abram Dr Boise, ID 83713	С	250.00
10.23,16	Jake Ellis 3927 Pennfield Ave Boise, ID 83713	С	250.00
10.23.16	Bob Blakey PO Box 1906 Lewiston, ID 83501	С	250.00
10.23.16	James Piotroski PO Box 1426 Boise, ID 83701	С	250.00
10.23.16	John Rusche 303 1st Ave Lewiston, ID 83501	С	500.00
10.23.16	Laurene Sorensen PO Box 9826 Moscow, ID 83843	C	250.00
10.23.16	Sally Toone 2096 E 1500 South Gooding, ID 83330	C	250.00
10.23.16	Paulette Jordan PO Box 611 Plummer, ID 83851	С	300.00
10.23.16	Maryanne Jordan 3140 S Temperance Way Boise, ID 83706	С	250.00
	Subtotal of Columns		3,050.00
	Subtotal of Solutings		3,000.00