



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Cherie Buckner-Webb
Office Sought: State Representative
Mailing Address: P.O. Box 1887, Boise, ID 83701
Home Phone: 208-343-2560
Work Phone: 208-345-3790
Name of Political Treasurer: Kay Hummel
Mailing Address: 420 E. Crestline Drive, Boise, ID 83702
Home Phone: 208-343-1459
Work Phone: 208-631-7704

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 11/13/2010 through 12/31/2010.

- [] 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
[X] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [X] No

POSTED

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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Includes entries for Cash on Hand, Total Contributions, Total Expenditures, and Ending Cash Balance.

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

Signature of Kay Hummel
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>10</u>	+ \$ 216.45
②	Itemized Contributions (Total of all Schedule A sheets) <i>2800.00</i>	+ \$ 2,850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,066.45 <i>3016.45</i>

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 713.45
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 713.45

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ NA
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	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0

**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
11 /15 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Tina Barnett P.O. Box 1342 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 /01 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Isabel Brassey 3200 Treasure Drive Boise, ID 83703	\$ 50.00 \$ 50.00 Calendar Year-To-Date
12 /01 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Debra Alsaker Burke & Christopher Burke 2953 E. Wilderrest Lane Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 /01 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Theresa A. & Don Burkes 1019 E. Bannock Street Boise, ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 /15 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Donald L. Curtis 474 W. Sandstone Court Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
12 /02 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Karen Gowland 913 Parkhill Court Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
12 /01 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Kay Hummel 420 E. Crestline Drive Boise, ID 83702	\$ 600.00 \$ 709.41 Calendar Year-To-Date
12 /02 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Robert C. Huntley 604 San Felipe Way Boise, ID 83712	\$ 200.00 \$ 200.00 Calendar Year-To-Date
12 /01 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Mary Jo Nyblad 6540 Plantation Lane Boise, ID 83703	\$ 50.00 \$ 75.00 Calendar Year-To-Date
12 /01 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Michael C. Hummel 132 E. Woodlander Eagle, ID 83616	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,400.00

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

1350.00

**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
12 /02 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Kristina S.Peterson 7719 W. Victory Road Boise, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 /15 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Diane Ronayne & Gary Richardson 746 Santa Paula Place Boise, ID 83712	\$ 100.00 \$ 150.00 Calendar Year-To-Date
11 /15 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Samantha Silva 2675 Warm Springs Ave Boise, ID 83712	\$ 100.00 \$ 350.00 Calendar Year-To-Date
11 /15 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Carole & Richard Skinner 353 S. Haines St Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 /01 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Joan Sullivan P.O. Box 1949 McCall, ID 83638	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 /01 /10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Couer d'Alene Tribe P.O. Box 408 Plummer, ID 83851	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 /02 /10 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Genie S. Weppner 2800 Lancaster Drive Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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:		\$ 1,450.00

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 03 / 10	1. Cherie Buckner-Webb 2304 Bella Street Boise, ID 83702	A	\$ 75.00
12 / 04 / 10	2. Cherie Buckner-Webb 2304 Bella Street Boise, ID 83702	E	\$ 100.00
12 / 04 / 10	3. Morgan Hill, Jr. 1811 W. Boise Avenue, G Boise, ID 83706	W	\$ 100.00
12 / 22 / 10	4. U.S. Postal Service Boise, ID 837089998	P	\$ 114.40
12 / 21 / 10	5. UPS Store 1770 W. State Street Boise, ID 83702	L	\$ 86.19
12 / 28 / 10	6. Morgan Hill, Jr. 1811 W. Boise Avenue, G Boise, ID 83706	W	\$ 200.00
12 / 29 / 10	7. Cherie Buckner-Webb 2304 Bella Street Boise, ID 83702	P,G	\$ 37.86
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 713.45

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