



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

10 JUN 23 PM 12:47

C-2 Rev. 10/07

STATE OF IDAHO

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (STEVE BERCH), Office Sought (HOUSE), District (14B), Mailing Address (PO BOX 4903), City and Zip (BOISE 83711), Home Phone (208-890-9339), Work Phone (208-890-9339), Name of Political Treasurer (SUSAN EASTLAKE), and Mailing Address (1509 TYRELL LANE STE 130, BOISE ID, 208-859-6663, 208-383-9088).

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 05/10/10 through 06/04/10.

- Report type options: [ ] 7 Day Pre-Primary Report, [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Susan Eastlake, Signature of Political Treasurer

**DETAILED SUMMARY**

|  |
|--|
| Name of Candidate or Committee: <b>STEVE BERCH</b> |
|--|

Total This Period

**Contributions**

|   |  |                             |      |          |
|---|--|-----------------------------|------|----------|
| ① | Unitemized Contributions (\$50 and less)   | # of Contributors <u>13</u> | + \$ | 520.00   |
| ② | Itemized Contributions (Total of all Schedule A sheets)                          |                             | + \$ | 4,150.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) |                             | + \$ | 1,000.00 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets)                     |                             | + \$ | 0.00     |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3)         |                             | = \$ | 5,670.00 |

**Expenditures**

|   |   |                            |      |          |
|---|---|----------------------------|------|----------|
| ⑥ | Unitemized Expenditures (less than \$25)  | # of Expenditures <u>3</u> | + \$ | 63.50    |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets)                                  |                            | + \$ | 1,825.99 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)          |                            | + \$ | 1,000.00 |
| 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 Schedule E sheets) |                            | + \$ | 274.23   |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)                 |                            | = \$ | 3,163.72 |

**Loans, Credit Cards and Debt**

|   |   |  |      |          |
|---|---|--|------|----------|
| ⑫ | Outstanding Balance from previous reporting period  |  | + \$ | 1,274.23 |
| ⑬ | New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) |  | + \$ |          |
| ⑭ | New Credit Card and Debt incurred this reporting period<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      |  | + \$ |          |
| ⑮ | Subtotal  |  | = \$ | 1,274.23 |
| ⑯ | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           |  | - \$ | 0.00     |
| ⑰ | Repayments of Credit Card and Debt this reporting period<br>(Total of all Debt Repayment amounts from Schedule E sheets)        |  | - \$ | 274.23   |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                          |  | = \$ | 1,000.00 |

**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                                     |                    | = \$ | 0.00 |

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS  
of more than Fifty Dollars (\$50.00) this period**

Name of Candidate or Committee: **Steve Berch**

| Date Received          | P or G | First Name  | Last Name     | Address and Zip Code                      | Cash or           |                |
|------------------------|--------|-------------|---------------|---|-------------------|----------------|
|                        |        |             |               |   | Check             | Calendar Y T D |
| 05/11/10               | P      | Susan       | Eastlake      | 1509 Tyrell Lane Suite 130 Boise ID 83706 | \$25.00           | \$225.00       |
| 05/12/10               | P      | Sally       | Boynton Brown | 911 West Hays Boise ID 83702              | \$50.00           | \$150.00       |
| 05/12/10               | P      | Susan       | Schindelar    | 4330 Arcadia Drive San Diego CA 92103     | \$100.00          | \$100.00       |
| 05/13/10               | P      | Carole      | Percival      | 30 Cardinal Rd. Weston CT 06883           | \$500.00          | \$500.00       |
| 05/15/10               | P      | Cindy       | Gross         | 1412 N 8th Boise ID 83702                 | \$25.00           | \$125.00       |
| 05/17/10               | P      | Idaho State | AFL-CIO       | P.O. Box 2238 Boise, ID 83701             | \$1,000.00        | \$1,000.00     |
| 05/17/10               | P      | Kenny       | Stephens      | 314 W. Cottonwood Ct. Eagle, ID 83616     | \$200.00          | \$200.00       |
| 05/17/10               | P      | Florence    | Kingdon       | 4 Vanad Dr. Roslyn, NY 11576              | \$500.00          | \$500.00       |
| 05/18/10               | P      | Stephen     | Shields       | 6430 NW Burgundy Drive Corvallis OR 97331 | \$250.00          | \$250.00       |
| 05/20/10               | P      | Ruth        | Stewart       | 2492 E Sunshine Drive Boise ID 83712      | \$500.00          | \$500.00       |
| 05/21/10               | P      | Jeffrey     | White         | 981 Whitetail Lane Westchester PA 19382   | \$250.00          | \$250.00       |
| 05/27/10               | G      | Cindy       | Gross         | 1412 N 8th Boise ID 83702                 | \$100.00          | \$125.00       |
| 06/02/10               | G      | Catherine   | Caserza-Light | 372 S. Eagle Rd Eagle, ID 83616           | \$100.00          | \$100.00       |
| 06/02/10               | G      | S.J.        | Hunt          | 1551 E. Castlerock Ct. Boise, ID 83712    | \$200.00          | \$200.00       |
| 06/03/10               | G      | Cecil       | Andrus        | 1280 Candleridge Dr. Boise, ID 83712      | \$250.00          | \$250.00       |
| 06/04/10               | G      | Samantha    | Silva         | 2675 Warm Springs Avenue Boise ID 83712   | \$100.00          | \$100.00       |
| <b>Total This Page</b> |        |             |               |   | <b>\$4,150.00</b> |                |

**SCHEDULE B  
ITEMIZED EXPENDITURES  
Twenty-Five Dollars (\$25.00) or more this period**

**Name of Candidate or Committee: Steve Berch**

| Date Spent             | Name             | Address and Zip Code                     | Purpose Code | Cash or Check     |
|------------------------|------------------|--|--------------|-------------------|
| 05/11/2010             | Jonny Carkin     | 809 W. Alturas Boise, ID 83702           | M            | \$900.00          |
| 05/12/2010             | Print Works      | 650 E. State St. Suite A Boise, ID 83616 | L            | \$166.99          |
| 05/25/2010             | Allred for Idaho | PO-Box 768 Boise, ID                     | C            | \$100.00          |
| 05/27/2010             | Jonny Carkin     | 809 W Alturas Boise, ID 83702            | M            | \$600.00          |
| 06/03/2010             | Paymenttech      |  | G            | \$59.00           |
| <b>Total This Page</b> |                  |  |              | <b>\$1,825.99</b> |

### SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **STEVE BERCH**

**Purpose Codes**

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

|  |  |  |                       |
|--|--|--|-----------------------|
| 1.   | Contributor Name, Mailing Address and Zip Code<br>theagency/CREATIVE NETWORK<br>223 N 6th Street, Suite 210 Boise ID 83702 | \$ 1,000.00<br>\$ 1,000.00<br><small>Calendar Year-To-Date</small> |                       |
|  | Expenditure Name, Mailing Address and Zip Code<br>theagency/CREATIVE NETWORK<br>223 N 6th Street, Suite 210 Boise ID 83702 | \$ 1,000.00  | Purpose Code<br><br>Z |
|  | Contributor Name, Mailing Address and Zip Code<br>/ /<br>Primary<br>General  | \$ _____<br>\$ _____<br><small>Calendar Year-To-Date</small>       |                       |
|  | Expenditure Name, Mailing Address and Zip Code<br>_____<br>_____   | \$ _____   | Purpose Code          |
|  | Contributor Name, Mailing Address and Zip Code<br>/ /<br>Primary<br>General  | \$ _____<br>\$ _____<br><small>Calendar Year-To-Date</small>       |                       |
|  | Expenditure Name, Mailing Address and Zip Code<br>_____<br>_____   | \$ _____   | Purpose Code          |
|  | Contributor Name, Mailing Address and Zip Code<br>/ /<br>Primary<br>General  | \$ _____<br>\$ _____<br><small>Calendar Year-To-Date</small>       |                       |
|  | Expenditure Name, Mailing Address and Zip Code<br>_____<br>_____   | \$ _____   | Purpose Code          |
| <b>Expenditure Total:</b><br>(Transfer the combined total of all Expenditures on Schedule C pages<br>to the Detailed Summary, page 2 line 8) |  | <b>\$ 1,000.00</b>   |                       |
| <b>Contributor Total:</b><br>(Transfer the combined total of all Contributors on Schedule C pages<br>to the Detailed Summary, page 2 line 3) |  | <b>\$ 1,000.00</b>   |                       |

### SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

| Name, Mailing Address and Zip Code of Creditor<br>(Candidate, Individual or Business) | Previous Balance of debt at the end of the last reporting period | New Debt amount incurred during this reporting period | Repayments of Debt during this reporting period | Balance outstanding at the end of this reporting period |
|---|--|---|---|---|
| 1. Steve Berch<br>13328 W Englemann Drive<br>Boise ID 83713                           | 274.23   | Date:<br>Amount:<br>\$ _____                          | Date: 05/13/10<br>Amount:<br>\$ 274.23          | 0.00  |
| 2.  |  | Date:<br>Amount:<br>\$ _____                          | Date:<br>Amount:<br>\$ _____                    |   |
| 3.  |  | Date:<br>Amount:<br>\$ _____                          | Date:<br>Amount:<br>\$ _____                    |   |
| 4.  |  | Date:<br>Amount:<br>\$ _____                          | Date:<br>Amount:<br>\$ _____                    |   |
| 5.  |  | Date:<br>Amount:<br>\$ _____                          | Date:<br>Amount:<br>\$ _____                    |   |
| 6.  |  | Date:<br>Amount:<br>\$ _____                          | Date:<br>Amount:<br>\$ _____                    |   |
|   | <b>Previous</b>  | <b>Incurred</b>                                       | <b>Repayments</b>                               | <b>Ending Balance</b>                                   |

Previous Total: \$ 274.23

Incurred Total:  
\$ 0.00

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:  
\$ 274.23

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00