CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

10 MAY 17 PH 4: 38

| Section ! | | Tare and the | Total Vice |
|--|--|--|--|
| Name of Candidate or Political Committee and Chairperson STEVE BERCH | | 1 | useu DA 10 14B |
| Mailing Address PO BOX 4903 | BOISE 8371 | Home Phone 1 208-890-9 | |
| Name of Political Treasurer | BOILE COTT | 200 000 0 | |
| SUSAN S EASTLAKE | | Home Phone | Work Phone |
| Mailing Address 1509 TYRELL LANE STE 130 | City and Zip BOISE 83706 | | |
| | | | 200 000 0000 |
| Change of address for: Candidate or Political Co | | al Treasurer | |
| | type of Repo endment 0 through 05 /09 | (2010 <u>.</u> | |
| | | | to 40 Bay Consent Based |
| 7 Day Pre-Primary Report | 30 Day Post-Primary R | eport Octor | ber 10 Pre-General Report |
| 7 Day Pre-General Report | 30 Day Post-General R | eport Annu | al Report |
| Semi-Annual Report (Statewide Candidates is this a Termination Report: Yes | Only) No | | |
| Directions: If you had no contributions or expenditure | NT OF NO CONTRIBUTION es during this reporting perion appropriate "Calendar Year | | tatement below and sign this report. Section IV. |
| I hereby certify that I have received | no contributions and have n | nade no expenditures during th | nis reporting period. |
| Section IV | SUMMARY | | |
| To reach your Calendar Year to Date figure: Add this rigures to the Column II figures of your previous report | | COLUMN I This Period | COLUMN II Calendar Year |
| | , | | to Date |
| Line 1: Cash on Hand January 1, This Calendar Year* | ,, | \$_XXXXXX | to Date \$ |
| | , , | \$ 0.00 | \$ |
| Line 1: Cash on Hand January 1, This Calendar Year* | | 0.00 | \$0.00 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** | | \$ 0.00 | \$ \$XXXXXX |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p | page 2) | \$ 0.00 \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 | \$0.00 \$XXXXXX \$10,785.00 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) | page 2) page 2) | \$ 0.00 \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 | \$0.00 \$XXXXXX \$10,785.00 \$10,785.00 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, | page 2) page 2) om line 4) | \$ 0.00 \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 | \$ 0.00 \$ XXXXXX \$ 10,785.00 \$ 2,099.39 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, Line 6: Enter Ending Cash Balance (Subtract line 5 fro | page 2) page 2) om line 4) line 18, page 2) ports filed this calendar year | \$ 0.00 \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 \$ 1,274.23 | \$ 0.00 \$ XXXXXX \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, Line 6: Enter Ending Cash Balance (Subtract line 5 fro Line 7: Outstanding Debt to Date (Enter amount from I *This same figure should be entered on line 1 of all reg **This is the figure on line 6 of the last Campaign Final | page 2) page 2) om line 4) line 18, page 2) ports filed this calendar year | \$ 0.00 \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 \$ 1,274.23 | \$ 0.00 \$ XXXXXX \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, Line 6: Enter Ending Cash Balance (Subtract line 5 fro Line 7: Outstanding Debt to Date (Enter amount from I *This same figure should be entered on line 1 of all reg **This is the figure on line 6 of the last Campaign Final Note: The closing cash balance for the current reportin Section V | page 2) page 2) om line 4) line 18, page 2) ports filed this calendar year ncial Disclosure Report filed ng period appears on the ne | \$ 0.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 \$ 1,274.23 T. If this is your first report, this ext report as the beginning cash | \$ 0.00 \$ XXXXXX \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, Line 6: Enter Ending Cash Balance (Subtract line 5 fro Line 7: Outstanding Debt to Date (Enter amount from I *This same figure should be entered on line 1 of all reg **This is the figure on line 6 of the last Campaign Final Note: The closing cash balance for the current reportin | page 2) page 2) om line 4) line 18, page 2) ports filed this calendar year ncial Disclosure Report filed ng period appears on the ne | \$ 0.00 \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 \$ 1,274.23 T. If this is your first report, this ext report as the beginning cash | \$ 0.00 \$ XXXXXX \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p. Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, Line 6: Enter Ending Cash Balance (Subtract line 5 fro Line 7: Outstanding Debt to Date (Enter amount from I *This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Final Note: The closing cash balance for the current reportin Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 | page 2) page 2) pm line 4) line 18, page 2) ports filed this calendar year ncial Disclosure Report filed ng period appears on the ne | \$ 0.00 \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 \$ 1,274.23 T. If this is your first report, this ext report as the beginning cash | \$ |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, Line 6: Enter Ending Cash Balance (Subtract line 5 fro Line 7: Outstanding Debt to Date (Enter amount from l *This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Final Note: The closing cash balance for the current reportin Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 report is a to | page 2) page 2) pm line 4) line 18, page 2) ports filed this calendar year ncial Disclosure Report filed ng period appears on the ne | \$ 0.00 \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 \$ 1,274.23 T. If this is your first report, this ext report as the beginning cash | \$ |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, p. Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, Line 6: Enter Ending Cash Balance (Subtract line 5 fro Line 7: Outstanding Debt to Date (Enter amount from I *This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Final Note: The closing cash balance for the current reportin Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 | page 2) page 2) pm line 4) line 18, page 2) ports filed this calendar year ncial Disclosure Report filed ng period appears on the ne | \$ 0.00 \$ 10,785.00 \$ 10,785.00 \$ 2,099.39 \$ 8,685.61 \$ 1,274.23 T. d. If this is your first report, this ext report as the beginning cash extraport as the beginning cash fampaign Financial Disclosure | \$ |

Page 1

DETAILED SUMMARY

| | Name of Candidate or Committee: Steve Berch | | | |
|----------------------|---|---|----------|------------|
| | | | Total Th | nis Period |
| A | Contributions 7 | | . 21 | 0.00 |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors7 | + | * | 0.00 |
| (2) | Itemized Contributions (Total of all Schedule A sheets) | + | · | 375.00 |
| ② ③ ④ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + | • | 0.00 |
| | Loans (Total of all New Loan amounts from Schedule D sheets) | + | • | 00.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = | \$ 10 | ,785.00 |
| | Expenditures | | | |
| (6) | Unitemized Expenditures (less than \$25) # of Expenditures1 | + | \$ 10 | .00 |
| 67891 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ 1,4 | 189.39 |
| <u>(8)</u> | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$ 60 | 0.00 |
| <u> </u> | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + | \$ 0.0 | 00 |
| $\widetilde{10}$ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$ 0.0 | 00 |
| 11 | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$ 2,0 | 099.39 |
| | | | | |
| | Loans, Credit Cards and Debt | | | |
| 12 | Outstanding Balance from previous reporting period | + | \$ 0.0 | JO |
| 13) | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ 1,0 | 00.00 |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ 27 | 4.23 |
| (15) | Subtotal | = | s 1,2 | 274.23 |
| <u></u> | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | \$ 0.0 | |
| 17) | Repayments of Credit Card and Debt this reporting period | | e • | 20 |
| _ | (Total of all Debt Repayment amounts from Schedule E sheets) | • | \$ 0.0 | |
| 18) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ 1,2 | 274.23 |
| € | Pledged Contributions | | | |
| (19) (20) (21) | Uniterized Pledged Contributions (\$50 and less) # of Pledges | + | \$ | |
| €0) | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$ | |
| (1) | Total Pledged Contributions this period | = | \$ 0.0 | 00 |

Page 1 of 1

Medlin, Beveridge & Eastl

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

| Date | | | | 1 | | |
|---------------|----------|------------------------------|---------------|--|------------------|-------------------|
| Received | P of G | First Name | Last Name | Address and Zip Code | Cash or Check | Calendar Y T D |
| 03/24/2010 F | Su Su | Susan | Eastlake | 1509 Tyrell Ln. #130 Boise, ID 83706 | 100.00 | 200.00 |
| 03/25/2010 F | , W | W. Anthony | Park | PO Box 2188 Boise, ID 83701 | 100.00 | 100.00 |
| 03/26/2010 F | Jon | | Kingdon | 3530 Hamlin Rd. Lafayette, CA 94549 | 100.00 | 100.00 |
| 04/12/2010 F | Lynn | uг | Van Dokkum | 2500 Lewis Farm Rd. Raliegh, NC 27608 | 1,000.00 | 1,000.00 |
| 04/15/2010 F | - Ric | Richard | Hackborn | 3405 Crescent Rim Rd. Boise, ID 83706 | 1,000.00 | 1,000.00 |
| 04/15/2010 F | Pa | Pamela | Beaumont | 9304 N. Pebble Falls Ln. Garden City, ID 83714 | 100.00 | 100.00 |
| 04/22/2010 F | Bill | 1 | Bird | 5428 Hidden Springs Rd. Fort Collins, CO 80526 | 100.00 | 100.00 |
| 04/22/2010 F | Mark | 논 | Kingdon | 993 5th Ave New York, NY 10028 | 1,000.00 | 2,000.00 |
| 04/22/2010 C | Mark | ᆂ | Kingdon | 993 5th Ave New York, NY 10028 | 1,000.00 | 2,000.00 |
| 04/22/2010 F | PA D | PAC for Education | uoi | PO Box 2638 Boise, ID 83701 | 1,000.00 | 1,000.00 |
| 04/22/2010 :F | An | Annette | Berch | 373 Avenida Castilla Unit C Laguna Woods, CA 92637 | 200.00 | 200.00 |
| 04/26/2010 F | Bri | Brian Cronin for District 19 | District 19 | 825 E Jefferson St. Boise, ID 83712 | 100.00 | 100.00 |
| 04/27/2010 F | Rory | ر | Jones | 3734 Stone Creek way Boise, ID 83703 | 250.00 | 250.00 |
| 04/27/2010 P | Ray | > | Feldherr | 2148A Ronda Garden Laguna Woods, CA 92653 | 100.00 | 100,00 |
| 04/30/2010 F | Sally | <u>\</u> | Boynton-Brown | 911 W. Hays Boise, ID 83702 | 100.00 | 100.00 |
| 05/03/2010 F | John | נו | Rusche | 1405 27th Ave. Lewiston, ID 83501 | 100.00 | 100.00 |
| 05/03/2010 P | Anla | <u></u> | Kingdon | 99 E 5th Ave. New York, NY 10028 | 1,000.00 | 2,000.00 |
| 05/03/2010 G | Anla | | Kingdon | 99 E 5th Ave. New York, NY 10028 | 1,000.00 | 2,000.00 |
| 05/04/2010 P | ins. | Susan | Eastlake | 1509 Tyrell Ln. #130 Boise, ID 83706 | 100.00 | 500.00 |
| 05/09/2010 P | Kel | Kenneth | Kingdon | 2031 Beecham Dr. Rancho Palos Verde, CA 90275 | 200.00 | 200.00 |
| 05/09/2010 P | John | UL | Foster | 5208 Fairmont St. Boise, ID 83706 | 125.00 | 125.00 |
| 05/09/2010 P | Ca | Cassandra | Shelly | 1405 N. 16th St. Apt B Boise, ID 83702 | 100.00 | 100.00 |
| | - | : : | | | | |
| i | .~ | | | | | |
| 1 | | | | Total This Page: | 8,875.00 | |

Page 1 of

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

| Date | | THE CHARLES THE STATE OF THE ST | Purpose | Cash or |
|------------|---|--|---------|----------|
| Spent | Name | Address and Zip Code | Code | Check |
| 04/11/2010 | 04/11/2010 Conservation Voters of Idaho | 708 W. Franklin St. Boise, ID 83702 | Σ | 100.00 |
| 04/22/2010 | Jonny Carkin | 809 W. Alturas Boise, ID 83702 | Σ | 1,000.00 |
| 04/22/2010 | | 2107 Palouse St. Boise, ID 83705 | 7 | 53.00 |
| 04/25/2010 | Cherie Buckner-Webb | PO Box 1887 Boise, ID 83701 | O | 250.00 |
| 04/28/2010 | | 3203 N. Cole Rd. Boise, ID 83704 | ۵. | 44.00 |
| 05/07/2010 | Office Depot | 722 Broad St. Boise, ID 83702 | O | 42.39 |

Name of Candidate or Committee: STEVE BERCH

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

| | | _ |
|------|-----|---|
| Page | 0, | |
| | 1 4 | |
| 1 | 1 1 | |
| | , | |

| Purpose Codes | | | | | |
|---------------------------------|---|--------|----------------------------------|-----------------------|------------------------------------|
| | enses (Airfare Fuel, Lodging & Mileage) | N | Newspaper & Other Periodica | | |
| | vertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs | s. Butlons, etc.) | |
| | to Candidates & PAC's | P S | Postage Surveys & Polls | | |
| D Donations & G E Event Expens | | S T | Tickets (Events) | | |
| E Event Expense F Food & Refres | | Ü | Utilities | | |
| | ational Expenses | w | Wages, Salaries, Benefits & I | Bonuses | |
| | chures, Printing | Y | Petition Circulators | | |
| M Management | | Z | Preparation & Production of A | Advertising | |
| 1. | Contributor Name, Mailing Address and | d Zip | Code | | 200.00 |
| 04/;11 / 10 | Conservation Voters for Idaho Acti | on F | und | | \$ 300.00 |
| | PO Box 2861, Boise ID 83701 | | | | \$ 300.00 |
| General | , | | | | Calendar Year-To-Date |
| | Expenditure Name, Mailing Address ar | nd Zip | Code | | Purpose Code |
| | Conservation Voters for Idaho Act | ion F | und | | |
| | PO Box 2861, Boise ID 83701 | | ! | \$ 300.00 | С |
| 2. | Contributor Name, Mailing Address and | Zip | Code | | |
| 04 ; 30 ; 10 | Susan Eastlake | | | | \$ _300.00 |
| Primary | 1509 Tyrell Lane, Ste 130, Boise I | D 83 | 706 | | e 500.00 |
| General | 1303 Tyren Lane, Ste 130, Boise I | D 00 | 7 50 | | \$ 500.00 Calendar Year-To-Date |
| | Expenditure Name, Mailing Address ar | nd Zir | Ccde | | Purpose Code |
| | Susan Eastlake | | | | |
| | 1509 Tyrell Lane, Ste 130, Boise I | D 83 | 706 | S_300.00 | G |
| | | | | \$ | |
| 3. | Contributor Name, Mailing Address and | 1 Zip | Code | | \$. |
| | | | | | Ψ. |
| Primary | | | | | \$ |
| Gereral | | | | | Calendar Year-To-Date |
| | Expenditure Name, Mailing Address ar | nd Zip | c Code | | Purpose Code |
| | | | | | |
| | | | | \$ | |
| 4. | Contributor Name, Mailing Address and | 1 7 in | Code | Ψ | |
| , , | Contributor Name, Maining Address and | ı ∠ıþ | 0006 | | \$ |
| Primary | | | | | |
| General | | | | | \$ |
| | Typopditus Name Mailing Address of | - 7:- | - C | <u> </u> | Calendar Year-To-Date |
| | Expenditure Name, Mailing Address ar | io ZIÇ | Code | | Purpose Code |
| | | | | | |
| | | | | \$ | |
| | | | Expenditure Total: | [| |
| | (Transfer the combined total of all Exp | | | \$ 600.00 | |
| | to the l | Detail | ed Summary, page 2 line 8) | C | |
| | (Transfer the co | mhin | ned total of all Contributors of | Contributor Total: | \$ 600.00 |
| | (manater the oc | | | nmary, page 2 line 3) | |
| | | | | | |

Medlin, Beveridge & Eastl

SCHEDULE D **LOANS**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance outstanding at the end of this reporting period |
|--|---|---|---|---|--|
| 1. Steve Berch 13328 W Englemann Drive Boise ID 83713 | 0.00 | Date: 03/22/10 Amount: \$ 1.000.00 | 0.00 | Date: Amount \$ 0.00 | 1,000 00 |
| 2. | | Date: Amount: | | Date: Amount | 0.00 |
| 3. | | Date: Amount: \$ | | Date: Amount: | 0.00 |
| 4. | | Date: Amount: \$ | | Date: Amount | 0.00 |
| 5. | | Date: Amount: \$ | | Date: Amount. | 0.00 |
| 6. | | Date: Amount: | | Cate Amount: S | 0.00 |
| 7. | | Date: Amount: S | | Date: Amount: | 0.00 |
| | Previous | Received | Interest | Repayments | Ending Balance |
| Previous Total: Transfer the combined total of all re Detailed Sum | Received Total: | \$ 1,000.00 | \$ 0 00 | | |
| | | | Repayments Total repayments to the | | |

Medlin, Beveridge & Eastl

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 (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 13328 W Englemann Drive Boise ID 83713 | 0.00 | Date: 05/09/10 Amount: S 274.23 | Date: Amount: \$ 0.00 | 274.23 |
| 2. | | Date: Amount: S | Date: Amount: | |
| 3. | | Date: Amount: S | Date: Amount: | |
| 4. | | Date: Amount: S | Date: Amount: | |
| 5. | | Date: Amount | Date. Amount: | |
| 6. | | Date: Amount: S | Cate: Amount: | |
| _ | Previous | Incurred | Repayments | Ending Balance |
| Previous Total: | \$ 0.00 | | | |
| (Transfer the combined total of Detailed Su | Incurred Total: all incurred debt to the Immary, page 2 line 14) | | | |
| (Transfer | | Repayments Total: I debt repayments to the nary, page 2 line 10 & 17) | \$ 0 .00 | |
| | | | Ending Balance Total: | \$ 274.23 |

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

| Page | of |
|------|----|
| 1 | 1 |

Name of Creditor from Schedule E: Steve Berch

Each Creditor Listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the cebt was incurred

Purpose Codes

May 17 10 04:36p

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & G:fts
- E Event Expenses
- Food & Rafreshments
- G General Operational Expenses
- Interest Accrued & Finance Charges
- Literature, Brochures, Printing
- M Management Services

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- S Surveys & Polls
- Tickets (Events) T
- Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators
- Preparation & Production of Advertising

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|---------------|---|------------------|-----------------|
| 03/18/2010 | 1. Idaho Secretary of State PO Box 83702, Boise ID 83702 | G | § 35.35 |
| | 2. Staples | | 3 50.50 |
| 03/26/2010 | 6299 N Eagle Rd, Boise ID 83713 | G | \$ 24.53 |
| NA NA | 3. Idaho Bluprint Supply 619 W Main St, Boise ID 83702 | | |
| 03/31/2010 | | G | \$ <u>45.84</u> |
| | 4 Fedex Kinko's 691 S Capitol Blvd, Boise ID 83702 | | |
| 04/09/2010 | | L | \$ 19.73 |
| | 5. Elliot Werk for Senate PO Box 1887, Boise ID 83707 | | |
| 05/03/2010 | | С | \$ <u>50.00</u> |
| | 6. Fedex Kinko's 691 S Capitol Blvd, Boise ID 83702 | | |
| 05/05/2010 | | L | § <u>62.78</u> |
| | 7. Ada County Democrats 4121 W State St, Boise ID 83703 | | |
| 05/05/2010 | | E | \$ 36.00 |
| | 8. | | |
| | | | \$ |
| | 9. | | |
| | | | \$ |
| | | Total This Page: | \$ 274.23 |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.