



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

SCANNED

C-2 Rev. 10/07

10 JUL 15 PM 2:54

Section I

Name of Candidate or Political Committee and Chairperson GREGORY E. FERCH		Office Sought (if candidate) STATE REPRESENTATIVE	District (if any) DA80
Mailing Address P.O. BOX 190671	City and Zip BOISE 83719	Home Phone 362-2832	Work Phone 941-4780
Name of Political Treasurer THOMAS E. SHORES			
Mailing Address 8596 W. BOLSA CT.	City and Zip BOISE 83709	Home Phone 322-1615	Work Phone 321-4621

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
This report is for the period from 1/1/10 through 5/9/10

POSTED

TYPE OF REPORT

- 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
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8185.	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8185.	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3665.75	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4519.25	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,000.00	\$ _____

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

Thomas E. Shores
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: GREGORY E. FERCH

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3185.
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)	+ \$ 5000.
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 8185.
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>3</u>	+ \$ 33.22
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3632.53
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)	= \$ 3665.75
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
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 _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Page 1 of 2

Name of Candidate or Committee: <u>GREGORY E. FERCH</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/24/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DR. LYLE FERCH 417 E. COLLINS ST. GOLDENDALE, WA 98620	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>3/28/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. BOB + PATTY COMPTON 1730 PETE KRIGER ROAD MIDVALE, ID 83645	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/1/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PATRICIA COPE 3808 ST. ANDREWS BOISE, ID 83705	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<u>4/2/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DR. JEFF MAJORS 3355 N. FIVE MILE RD., BOX 123 BOISE, ID 83713	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/5/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. DRS. CHAD + NICOLE WILLIS 1565 E. LEIGHFIELD DRIVE, SUITE 150 MERIDIAN, ID 83646-5371	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<u>4/6/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DR. CHARLES SWAYZE 402 W. CANFIELD AVE., SUITE 3 COEUR D'ALENE, ID 83815	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/10/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. DR. GEF ANDERSON 9632 W. EMERALD, SUITE A BOISE, ID 83704	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/13/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. DR. JOE BETZ 3040 N. FIVE MILE ROAD, SUITE C BOISE, ID 83713	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/23/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. AVISTA CORP. 802 W. BANNOCK, SUITE 306 BOISE, ID 83702	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>4/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. DR. THOMAS WEST 128 SADDLE ROAD, SUITE 100 KETCHUM, ID 83340	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1675.00</u>

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

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

Page 2 of 2

Name of Candidate or Committee: <u>GREGORY E. FERCH</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4/28/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. EMPLOYERS RESOURCE 1301 S. VISTA, SUITE 200 BOISE, ID 83705	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>4/28/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DR. JOHN WHALEN 1326 N. MAIN STREET MERIDIAN, ID 83642	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<u>4/28/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DR. JAMES KRANZ 910 N. CURTIS ROAD BOISE, ID 83706	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>4/30/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DR. EDWARD PERKINS P.O. BOX 335 HOMEDALE, ID 83628	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>5/1/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. GARY MORGAN 7324 SUNNY BROOK DRIVE BOISE, ID 83709	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>5/1/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DRS. ROBERT + KATHERINE ZIGLER 3724 PLANTATION RIVER DRIVE BOISE, ID 83	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>5/5/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ALWARD SMITH 8440 S. EAGLE ROAD MERIDIAN, ID 83642	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>5/4/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. FLETCHER CHIROPRACTIC CENTER 3210 E. CHINDEN BLVD., SUITE 106 EAGLE, ID 83616	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>5/5/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. NORRIS CHIROPRACTIC CLINIC 6013 W. OVERLAND ROAD, SUITE 101 BOISE, ID 83709	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<u>4/24/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. LUCAS BAUMBACH 4520 W. CLARK STREET BOISE, ID 83705	\$ <u>10.-</u> \$ <u>10.-</u> Calendar Year-To-Date
Total This Page:		\$ <u>1510.00</u>

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 1

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

Name of Candidate or Committee: GREGORY E. FERCH

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3/24/10	1. THOMAS ALVA CONSULTING 4530 W. CLARK STREET BOISE, ID 83705	GM	\$ 2,000.
4/3/10	2. RISING LINE WEB HOSTING 121 BROADWAY AVE, #101 BOISE, ID 83702	G	\$ 54.33
4/12/10	3. GREG FERCH P.O. BOX 190671 BOISE, ID 83719	G	\$ 169.72
4/21/10	4. BOOST MOBILE 1500 N. ORCHARD BOISE, ID 83705	G	\$ 50.
4/29/10	5. OFFICE DEPOT 8033 W. FRANKLIN BOISE, ID 83704	L	\$ 133.18
5/2/10	6. MORGAN MEDIA CREATIONS 909 N. 29TH ST. BOISE, ID 83702	L	\$ 470.30
5/7/10	7. YARD SIGN DOT BIZ 6043 GREEN MOUNTAIN ROAD WOODLAND, WA 98674	O	\$ 755.
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 3632.53

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

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. GREG FERCH P.O. BOX 190671 BOISE, ID 83719	0	Date: 3/23/10 Amount: \$ 5,000. ⁰⁰	0	Date: _____ Amount: \$ 0	5,000. ⁰⁰
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 5,000.⁰⁰

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5,000.⁰⁰

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)