

POSTED

C-2
Rev. 5/11

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



SCANNED

12 OCT 30 PM 1:43

Section I

Name of Candidate or Political Committee and Chairperson STEVE BERCH		Office Sought (if candidate) HOUSE		District (if any) STATE OF IDAHO	
Mailing Address PO BOX4903		City and Zip BOISE83711		Home Phone Work Phone 208-890-9339	
Name of Political Treasurer SUSAN EASTLAKE					
Mailing Address 1509 TYRELL LN, STE 130		City and Zip BOISE 83706		Home Phone Work Phone 208-383-9088	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 10 / 01 / 2012 through 10 / 21 / 2012.

- 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	\$ 122.10
Line 2: Enter Beginning Cash Balance**	\$ 18,768.63	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,100.00	\$ 43,367.54
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,868.63	\$ 43,489.64
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,995.05	\$ 29,616.06
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,873.58	\$ 13,873.58
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,000.00	

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

Susan Eastlake
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: STEVE BERCH

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>16</u>	+ \$ 675.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,425.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
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)		= \$ 5,100.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>11</u>	+ \$ 130.66
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 9,864.39
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 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 Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 9,995.05
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 1,000.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 1,000.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
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 _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
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 YTD		
10/1/12	G	Burkett for Senate		P.O. Box 1702, Boise ID 83701	25	175		
10/1/12	G	IHA PAC		P.O. Box 1278, Boise ID 83701	1,000	1,000		
10/2/12	G	Donald	Knickrehm	1403 Mace Rd, Eagle ID 83616	100	100		
10/3/12	G	Theresa	Niland	521 Creekside Place, Nampa ID 83686	250	500		
10/4/12	G	Steve	Simpson	5354 N. Hickory Tree Way, Boise ID 83713	100	100		
10/4/12	G	Les Bock Campaign		P.O. Box 921, Boise ID 83701	100	100		
10/5/12	G	Deanna	Turner	3915 W. Miners Farm Ct., Boise ID 83714	100	100		
10/6/12	G	Noah	Bard	P.O. Box 44861, Boise ID 83711	25	100		
10/9/12	G	Steven	Thies	541 Angela Drive, Hailey ID 83333	250	250		
10/9/12	G	Dale	Krick	9480 Knottingham Dr., Boise ID 83704	100	100		
10/10/12	G	Paul	Cunningham	874 W. Sandstone Ln., Boise ID 83702	100	100		
10/10/12	G	FEAPAC		6225 N. Meeker Pl., Boise ID 83713	500	500		
10/11/12	G	John	Allen	2114 Ridgecrest Drive, Boise ID 83712	100	100		
10/11/12	G	Kathryn	Haley	4120 Shamrock Street, Boise ID 83713	25	75		
10/12/12	G	Tracy	Andrus	2370 N. Aldercrest Pl., Eagle ID 83616	100	100		
10/12/12	G	Larry	Rincover	P.O. Box 433, Boise, ID 83701	100	200		
10/14/12	G	Bryna	DeLuca	930 W. Two Rivers Lane, Eagle ID 83616	200	200		
10/17/12	G	Russ	Buschert	235 W. Floating Feather Rd, Eagle, ID 83616	500	1,500		
10/18/12	G	William	Mauk	610 E. Curling Dr., Boise ID 83702	150	150		
10/19/12	G	Judy	Gillies	12900 Roseglen, Boise ID 83713	50	175		
10/19/12	G	Carole	Percival	30 Cardinal Road, Weston CT 06883	100	200		
10/19/12	G	Elwood	Kleaver	4820 W. Hillcrest Dr., Boise ID 83705	100	100		
10/20/12	G	Cherie	Buckner-Webb	P.O. Box 9813, Boise ID 83707	150	150		
10/21/12	G	Richard	Seymour	4888 Lakemont Place, Garden City ID 83714	200	200		
Total This Page					4,425			

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

Name of Candidate or Committee: COMMITTEE TO ELECT STEVE BERCH

Date Spent	Name	Address and Zip Code	Purpose Code	Cash or Check
10/3/12	Johnson Property Management LLC	P.O. Box 1023, Meridian ID 83680	G	185.00
10/3/12	USPS	Cole Village Station, Boise, ID	P	45.00
10/3/12	Chase Paymentech	PO Box 6600, Hagerstown, MD 21741	G	29.80
10/4/12	USPS	Cole Village Station, Boise, ID	P	45.00
10/9/12	USPS	Cole Village Station, Boise, ID	P	88.80
10/9/12	USPS	Cole Village Station, Boise, ID	P	32.00
10/12/12	ESP Printing and Mailing	317 E. 37th St., Boise ID 83714	L	3,574.11
10/14/12	Dan DeLuca	7568 W. Solano Dr., Boise ID 83704	W	500.00
10/14/12	IDP	P O Box 445, Boise ID 83701	C	1,500.00
10/15/12	USPS	Cole Village Station, Boise, ID	P	45.50
10/18/12	USPS	Cole Village Station, Boise, ID	P	54.50
10/19/12	ESP Printing and Mailing	317 E. 37th St., Boise ID 83714	L	3,573.69
10/10/12	USPS	Cole Village Station, Boise, ID	P	64.00
10/10/12	USPS	Cole Village Station, Boise, ID	P	77.00
10/21/12	The Clear Store	Dept CH 4365 Palatine, IL 60055	G	49.99

Total This Page:

9,864.39

SCHEDULE D - LOANS

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

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 ENGELMANN DR BOISE, ID 83713	1,000.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	1,000.00
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: \$ 1,000.00

Received Total: \$ 0.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,000.00

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