



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

C-2
Rev. 12/14

16 OCT 31 PM 2:02

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Committee to Elect Steve Berch		Office Sought (if candidate) State Representative		District (if any) 15A	
Mailing Address P O Box 4903		City and Zip Boise 83711		Home Phone (208) 890-9339	
Name of Political Treasurer Susan Eastlake		City and Zip Boise 83706		Home Phone (208) 859-6663	
Mailing Address 333 E Brookhollow Dr		City and Zip Boise 83706		Home Phone (208) 859-6663	

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 10/1/16 through 10/23/16

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	\$ 14,632.76
Line 2: Enter Beginning Cash Balance**	\$ 28,944.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	9155.00 \$ 8,055.00	\$ 50,331.07
Line 4: Subtotal (Add lines 1, 2 and 3)	38099 \$ 37,099.40	\$ 64,963.83
Line 5: Total Expenditures (Enter amount from line 11, page 2)	20274.58 \$ 20,074.58	\$ 47,139.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	17824.82 \$ 17,824.82	\$ 17,824.82
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,900.00	

*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:
Lawrence Denney
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
Name of Political Treasurer
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: Committee to Elect Steve Berch

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>54</u>	+ \$1,840.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$7,115.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) <u>200</u>	+ \$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) <u>9155⁰⁰</u>	= \$8,955.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u>	+ \$63.42
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$19,811.16
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) <u>200</u>	+ \$0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$200.00
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) <u>20274.58</u>	= \$20,074.58

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$2,100.00
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	= \$2,100.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$200.00
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)	= \$1,900.00

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: COMMITTEE TO ELECT STEVE BERCH							
Reporting Period: 7 Day Pre-General							
Date	P or					Cash or	Calendar
Received	G	First Name	Last Name	Address and Zip Code		Check	Y T D
10/6/16	G	Michael	Bennion	9238 West Beachside Lane, Garden City ID 83714		\$ 100.00	\$ 100.00
10/6/16	G	Campaign to Elect Hy Kloc		3932 Oak Park Place, Boise ID 83703		\$ 250.00	\$ 450.00
10/6/16	G	Idaho Democratic Legislative Campaign Committee		P.O. Box 445, Boise ID 83701		\$ 500.00	\$ 500.00
10/6/16	G	Idaho State Democratic Party		P.O. Box 445, Boise ID 83701		\$ 1,500.00	\$ 1,500.00
10/7/16	G	Michael	Carrier	11858 West Albany Dr., Boise ID 83713		\$ 100.00	\$ 100.00
10/8/16	G	Vicki	Farrar	P.O. Box 140375, Garden City ID 83714		\$ 50.00	\$ 170.00
10/8/16	G	Ronald	Gambassi	815 W. Washington St., Boise ID 83702		\$ 100.00	\$ 100.00
10/10/16	G	Dale	Krick	9480 Knottingham Dr., Boise ID 83704		\$ 100.00	\$ 100.00
10/10/16	G	John	McCrostie	7820 W. Riverside Drive, Boise ID 83714		\$ 100.00	\$ 150.00
10/10/16	G	Mary	Simpson	5354 N. Hickory Tree Way, Boise ID 83713		\$ 100.00	\$ 100.00
10/10/16	G	The Stedman Family Trust		9466 N. Winterwood Lane, Boise ID 83714		\$ 100.00	\$ 100.00
10/11/16	G	Kathryn	Haley	4120 Shamrock Street, Boise ID 83713		\$ 35.00	\$ 85.00
10/11/16	G	Connie L	Collins	512 S. Eagleson Rd., Boise ID 83705		\$ 50.00	\$ 100.00
10/11/16	G	Marty	Durand	3259 Frontier, Boise ID 83713		\$ 50.00	\$ 300.00
10/11/16	G	George	Dedes	47 Molimo Drive, San Francisco CA 94127		\$ 100.00	\$ 100.00
10/11/16	G	Jody	Olson	P.O. Box 1617, Boise ID 83701		\$ 100.00	\$ 100.00
10/11/16	G	Kelly	Reich	5800 N. Wellspring Way, Boise ID 83713		\$ 100.00	\$ 100.00
10/11/16	G	Lisa	Warner	10510 Country Squire Lane, Boise ID 83704		\$ 100.00	\$ 100.00
10/12/16	G	Herb	Neitzel	5429 W. Ellens Ferry Dr., Boise ID 83703		\$ 35.00	\$ 70.00
10/12/16	G	Charles	Lauterbach	2317 W. Sunrise Rim Rd., Boise ID 83705		\$ 35.00	\$ 85.00
10/12/16	G	Lisa	Hecht	4920 East Sagewood Drive, Boise ID 83716		\$ 100.00	\$ 100.00
10/13/16	G	Wintrow for Idaho		1711 W. Ridenbaugh St., Boise ID 83702		\$ 800.00	\$ 1,000.00
10/14/16	G	Jean	McNeil	6070 W. Hill Road, Boise ID 83703		\$ 35.00	\$ 85.00
10/14/16	G	The John W. & Edwina S. Allen Trust Account		2114 Ridgecrest Drive, Boise ID 83712		\$ 50.00	\$ 150.00
10/14/16	G	James	Piotrowski	917 N. Caledonia Place, Eagle ID 83616		\$ 100.00	\$ 100.00
10/15/16	G	Christine	Pickford	1104 N. 18th St., Boise ID 83702		\$ 200.00	\$ 200.00
10/18/16	G	W. Anthony	Park	706 Warm Springs Avenue, Boise ID 83712		\$ 50.00	\$ 100.00
10/19/16	G	Ed	Wardwell	13268 Dechambeau Way, Boise ID 83714		\$ 25.00	\$ 110.00
10/19/16	G	Sandra	Vail	2038 N. Siesta Ave, Boise ID 83704		\$ 25.00	\$ 175.00

Schedule A
Itemized Contributions
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: COMMITTEE TO ELECT STEVE BERCH								
Reporting Period: 7 Day Pre-General								
Date	P or					Cash or	Calendar	
Received	G	First Name	Last Name	Address and Zip Code		Check	YTD	
10/19/16	G	Marty	Durand	3259 Frontier, Boise ID 83713		\$ 50.00	\$ 350.00	
10/19/16	G	John	Hand	11818 W. Daniel St., Boise ID 83713		\$ 100.00	\$ 100.00	
10/19/16	G	Jim	Lane	2715 N. Hartman St., Boise ID 83704		\$ 100.00	\$ 300.00	
10/19/16	G	Robert	Burke	414 N. Avenue E, Boise ID 83712		\$ 100.00	\$ 100.00	
10/19/16	G	Elena	Rodriguez	P.O. Box 50085, Boise ID 83705		\$ 100.00	\$ 100.00	
10/19/16	G	Richard	Seymour	4888 Lakemont Place, Boise ID 83714		\$ 100.00	\$ 100.00	
10/19/16	G	The Tway Travel Company		3131 W. State St. Ste 201, Boise ID 83703		\$ 100.00	\$ 350.00	
10/19/16	G	Joan	Kaufman	615 S Archstone Way, Boise ID 83709		\$ 200.00	\$ 200.00	
10/19/16	G	Eric	Larson	1555 W. Yellowstone Way, Chandler AZ 85248		\$ 200.00	\$ 200.00	
10/20/16	G	Burgoyne for Senate		619 S. Americana Blvd., Boise ID 83702		\$ 100.00	\$ 100.00	
10/20/16	G	ErpeldingforD19		1616 N. 10th St., Boise ID 83702		\$ 700.00	\$ 700.00	
10/21/16	G	District 15 Democratic Party		11535 Wildrose Court, Boise ID 83713		\$ 275.00	\$ 275.00	
Total this Period						\$ 7,115.00		

**Schedule B
Itemized Expenditures**

Twenty-Five (\$35.00) or more this period

Name of Candidate or Committee: **COMMITTEE TO ELECT STEVE BERCH**

Reporting Period: **7 Day Pre-General**

Date Spent	Name	Address and Zip Code	Purpose Code	Cash or Check
10/3/16	ESP Printing & Mailing	317 E. 37th St., Boise ID 83714	L,P	\$ 4,787.44
10/4/16	Joan Wallace	3932 N. Oak Park Lane, Boise ID 83703	M	\$ 2,000.00
10/4/16	ESP Printing & Mailing	317 E. 37th St., Boise ID 83714	L,P	\$ 390.86
10/4/16	USPS	3485 N. Cole Rd., Boise ID 83704	P	\$ 47.00
10/4/16	Zupa's	600 N. Milwaukee Street, Boise ID 83704	G	\$ 37.90
10/5/16	USPS	3485 N. Cole Rd., Boise ID 83704	P	\$ 128.00
10/5/16	IDP	812 W. Franklin St., Boise ID 83701	P	\$ (66.67)
10/6/16	Joan Wallace	3932 N. Oak Park Lane, Boise ID 83703	G	\$ 34.44
10/10/16	ESP Printing & Mailing	317 E. 37th St., Boise ID 83714	L.,P	\$ 3,142.86
10/10/16	Teresa Schmalz	5623 N Marcliffe Ave, Boise, ID 83704	G	\$ 49.14
10/11/16	Flying Pie Pizza	6508 W. Fairview Ave., Boise ID 83704	G	\$ 32.74
10/12/16	Communications Et Al	P.O. Box 1372, Boise ID 83701	Z	\$ 507.85
10/12/16	USPS	3485 N. Cole Rd., Boise ID 83704	P	\$ 94.00
10/13/16	USPS	3485 N. Cole Rd., Boise ID 83704	P	\$ 47.00
10/14/16	ESP Printing & Mailing	317 E. 37th St., Boise ID 83714	L,P	\$ 5,685.36
10/14/16	JVA Campaigns, LLC	240 N. 5th St., Suite 360, Columbus OH 43215	Z	\$ 2,550.00
10/14/16	USPS	3485 N. Cole Rd., Boise ID 83704	P	\$ 162.00
10/19/16	USPS	3485 N. Cole Rd., Boise ID 83704	P	\$ 94.00
10/21/16	Flying Pie Pizza	6508 W. Fairview Ave., Boise ID 83704	G	\$ 28.02
10/23/16	Litle & Co.	8500 Governors Hill Drive, Symmes Township, OH 45249	G	\$ 59.22
			Total this Period	\$ 19,811.16

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	10 / 08 / 16	Contributor Name, Mailing Address and Zip Code Betty Richardson 5796 N Dalspring Ave Boise, ID 83713	\$ 200.00
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Betty Richardson 5796 N Dalspring Ave Boise, ID 83713	\$ 200.00 Purpose Code(s) L,P
2.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
	<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
3.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
	<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
4.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
	<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 200.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 200.00

SCHEDULE D - LOANS

Name of Candidate or Committee: Committee to Elect 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. Berch for GBAD P O Box 4903 Bosie, ID 83711	200.00	Date: _____ Amount: _____ \$ _____		Date: <u>10 / 09 / 16</u> Amount: _____ \$ <u>200.00</u>	0.00
2. Acme Products P O Box 4903 Boise, ID 83711	400.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	400.00
3. Steve Berch 13328 W Engelmann Dr Boise, ID 83713	1,500.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	1,500.00
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: \$ 2,100.00

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: \$ 200.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,900.00

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