

0183



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

C-2
Rev. 12/14

OCT 17 AM 7:42

Section I

Name of Candidate or Political Committee and Chairperson: Carl Henry Berglund Jr.
Office Sought (if candidate): Representative
District (if any): 5
Mailing Address: 1095 Cedar Ridge Rd
City and Zip: Kendrick, 83537
Home Phone: (208) 289-5272
Work Phone: (208) 310-0220
Name of Political Treasurer: Juley Berglund
Mailing Address: 1095 Cedar Ridge Rd
City and Zip: Kendrick, 83537
Home Phone: (208) 289-5272
Work Phone: (208) 310-0219

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 through

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [x] 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).

Table with 3 columns: Description, COLUMN I This Period, 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: Lawrence Denney, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Juley Berglund

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Carl Henry Berglund Jr.

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$4,550.00
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)		= \$4,550.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>58</u>	+ \$664.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$2,191.50
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)		= \$2,855.50

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$0.00
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		= \$0.00
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)		= \$0.00

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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Wendy Bouma PO Box 105 Viola, ID 83872	\$ 50.00 \$ _____ Calendar Year-To-Date
9 / 6 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Winning For Idaho PO Box 328 Boise, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Agra-Pac	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 22 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Regan Properties 6100 Borley Rd Coeur D Alene, ID 83814	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 3 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Mary Drennan PO Box 2204 Coeur D Alene, ID 82816	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 4 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Chooses Life PAC PO Box 8172 Boise, ID 83707	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 4 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Republican Party PO Box 2267 Boise, ID 83701	\$ 2,000.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$4,550.00

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

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

Name of Candidate or Committee: Carl Henry Berglund Jr.

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 Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6 / 14 / 16	1. Tapped 210 Main St. Moscow, ID 83843	F	28.50 \$ _____
7 / 11 / 16	2. Walmart 2470 W Pullman Rd Moscow, ID 83843	E	25.53 \$ _____
7 / 18 / 16	3. Big Racks BBQ 401 2nd Ave Deary, ID 83823	F	82.34 \$ _____
7 / 25 / 16	4. KCS Burgers & Brew 541 Thain Rd Lewiston, ID 83501	F	50.98 \$ _____
8 / 1 / 16	5. Winco Foods 1700 W Pullman Rd Moscow, ID 83843	E	42.85 \$ _____
8 / 3 / 16	6. Precision Engraving 672 W Pullman Rd. Moscow, ID 83843	O	63.34 \$ _____
8 / 15 / 16	7. Winco Foods 1700 W Pullman Rd Moscow, ID 83843	E	31.68 \$ _____
8 / 24 / 16	8. Tapped 210 Main St. Moscow, ID 83843	F	28.12 \$ _____
8 / 30 / 16	9. Junction Q 11550 S Hwy 3 Cataldo, ID 83810	A	34.83 \$ _____
9 / 6 / 16	10. Bud's Drive Inn 101 College Ave St. Maries, ID 83861	F	96.80 \$ _____
Total This Page:			\$ 484.97

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Carl Henry Berglund Jr.

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 Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
9 / 6 / 16	1. Phils Family Foods 507 Main St Kendrick, ID 83843	E	33.12 \$ _____
9 / 6 / 16	2. Crossroads 700 2nd Ave Deary, ID 83823	A	51.03 \$ _____
9 / 15 / 16	3. Crossroads 700 2nd Ave Deary, ID 83823	A	48.01 \$ _____
9 / 19 / 16	4. Kenneth Sloan 7603 Middlefork St. Boise, ID 83709	G	40.23 \$ _____
9 / 21 / 16	5. Cross & Oberlie Political Lawn Signs 916 Byrd Ave Neenah, WI 54956	O	479.73 \$ _____
9 / 26 / 16	6. Applebee's 105 Warbonnet Dr. Moscow, ID 83843	F	103.32 \$ _____
9 / 26 / 16	7. Staples 233 Warbonnet Dr. Moscow, ID 83843	L	116.58 \$ _____
9 / 26 / 16	8. Nez Perce Express 17372 Nez Perce Rd Lewiston, ID 83501	A	49.22 \$ _____
9 / 29 / 16	9. Exxon Mobile 801 Troy Rd Moscow, ID 83843	A	46.84 \$ _____
10 / 3 / 16	10. Tapped 210 Main St. Moscow, ID 83843		77.46 \$ _____
Total This Page:			\$ 1,045.54

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Carl Henry Berglund Jr.

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 Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 3 / 16	1. Rosauers 411 N Main St Moscow, ID 83843	E	26.03 \$ _____
10 / 3 / 16	2. Staples Warbonnet Dr Moscow, ID 83843	L	182.31 \$ _____
10 / 3 / 16	3. Tesoro 802 Troy Rd Moscow, ID 83843	A	47.01 \$ _____
10 / 3 / 16	4. Tesoro 802 Troy Rd. Moscow, ID 83843	A	25.82 \$ _____
10 / 5 / 16	5. Tesoro 802 Troy Rd Moscow, ID 83843	A	47.63 \$ _____
10 / 5 / 16	6. PRMAF PO Box 25 Kendrick, ID 83537	T	60.00 \$ _____
10 / 6 / 16	7. Rosauers 411 N Main St. Moscow, ID 83843	E	31.62 \$ _____
10 / 7 / 16	8. Cartridge World 1432 S Main St. Moscow, ID 83843	G	240.57 \$ _____
____ / ____ / ____	9.		\$ _____
____ / ____ / ____	10.		\$ _____
Total This Page:			\$ 660.99

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