



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

08 OCT 28 AM 8:20

SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 10/07

Section I

| | | | |
|---|--|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson Frederick "Fritz" Hallberg | | Office Sought (if candidate) House 9A | District (if any) 9 |
| Mailing Address 2845 Elmore Rd | City and Zip Fruitland 83619 | Home Phone 452-4242 | Work Phone 541-889-0385 |
| Name of Political Treasurer JoAnne Hallberg | | Home Phone Same | Work Phone 541-889-0385 |
| Mailing Address Same | City and Zip Same | Home Phone Same | Work Phone 541-889-0385 |

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 10/10/08 through 10/28/08.

- 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) | \$ 727.99 | \$ 2966.51 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ _____ | \$ _____ |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 727.99 | \$ 2966.51 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ _____ | \$ _____ |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ _____ | \$ _____ |

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

JoAnne Hallberg
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Frederick Hallberg

| | | | Total This Period |
|----------------------|--|---|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors _____ | + | \$, |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + | \$ 350.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + | \$ |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + | \$ 377.99 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = | \$ 727.99 |

| | | | |
|---------------------|---|---|-----------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures _____ | + | \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ 727.99 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$ |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + | \$ |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$ |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$ 727.99 |

| | | | |
|-------------------------------------|---|---|----|
| Loans, Credit Cards and Debt | | | |
| ⑫ | Outstanding Balance from previous reporting period | + | \$ |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ |
| ⑮ | Subtotal | = | \$ |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - | \$ |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$ |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ |

| | | | |
|------------------------------|---|---|----|
| Pledged Contributions | | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + | \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$ |
| ㉑ | Total Pledged Contributions this period | = | \$ |

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. Frederick Halberg 7845 Elmore Rd Fruitland | 2238.52 | Date: 12/26/08 10/12/08 Amount: \$ 377.99 | | Date: _____ Amount: \$ _____ | |
| 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: \$ 2238.52

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 377.99

Interest Total: \$

Repayments Total:

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

Ending Balance Total: \$ ~~2238.52~~ 2616.51

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|------------------|
| 10/15/08 | 1. Graphic Impressions 360 SE 2nd St Ontario, Or 97914 | L | \$ 295.00 |
| 10/20/08 | 2. Staples 125 SE 13th St. Ontario, OR 97914 | L | \$ 12.99 |
| / / | 3. American Classified 302 Overland Rd. Boise, Id 83705 | N | \$ 420.00 |
| / / | 4. | | \$ _____ |
| / / | 5. | | \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| / / | 10. | | \$ _____ |
| Total This Page: | | | \$ 927.99 |

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

**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 |
|---|---|---|
| 10/11/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Washington County Democrats c/o Bob Barber 1385 Pioneer Rd Weiser Id 83672 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 10/11/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Fern Anderson c/o Senior Center - New Plymouth 126 N. Plymouth New Plymouth Id. 83655 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10/11/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Jack Graham 7845 Elmore Rd Fruitland Id 83619 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 10/11/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Fred Riggers 51273105 Hertfordshire Boise, Id. 83714-2299 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. | \$ _____ \$ _____ 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: | | \$ 350.00 |

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